(t	CANDIDATE'S REPOR	
1.Qualifying Name and Address of Candidate JOHN NEELY KENNEDY P.O. Box 80794 Baton Rouge, LA 70898	Office Sought (Include title of office as well as parish, city, town and/or election district.) Governor Statewide Louisiana	OFFICE USE ONLY Report Number: 4307 Date Filed: 4/7/2003 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3
3. Date of Primary 10/4/2003 This report covers from 1/1/2003	through <u>3/28/2003</u>	Schedule B Schedule E-1
4. Type of Report: X	——————————————————————————————————————	
Name of Person Preparing Report JASON R Daytime Telephone	EDMOND	
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 received and that no information required to be reported by the Location Act has been deliberately omitted.	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). On attached sheet
This 7th day of April John Neely Kennedy Signature of Candidate/Chairperson		
(To be signed by Chairperson <i>only</i> if report by principal campaign committee) Jason Redmond Signature of Treasurer	225-930-9033 Daytime Telephone	

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00

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 Principal Campaign Committee

THE JOHN KENNEDY CAMPAIGN COMMITTEE INC. P.O. Box 80794
Baton Rouge, LA 70898

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 240,643.00
2. In-kind Contributions (Schedule A-2)	\$ 5,000.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 245,643.00
5. Other Receipts (Schedule A-3)	\$ 1,651.76
6. Loans Received (Schedule B)	\$ 250,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 497,294.76

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 97,856.80
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 97,856.80

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)	\$ 813,301.81
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 497,294.76
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 97,856.80
17. Less in-kind contributions (Line 2 above)	\$ 5,000.00
18. Funds on hand at close of reporting period	\$ 1,207,739.77

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.)	\$ 724,540.04
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 1,121,017.82

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.)	\$ 250,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 13,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c) (3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
275 CORPORATION P.O. Box 4368 Baton Rouge, LA 70821	02/12/2003	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AICP - PAC 3 West 18th Street 5th Floor New York, NY 10011	01/30/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
HAROLD C ABDALLA P.O. Box 53983 Lafayette, LA 70505	02/19/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES S ALDERDICE 616 Esplanade Ave New Orleans, LA 70116-1600	03/21/2003	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DON ALLISON 17812 Five Oaks Drive Baton Rouge, LA 70810	03/27/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALTRIA CORPORATE SERVICES INC 120 Park Avenue New York, NY 10017	03/05/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$12,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			

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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)	
AMERICAN SOUTH LAND AND TITLE LLC 100 East Vermilion Suite 400 Lafayette, LA 70501	03/18/2003	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT S ANGELICO 2400 Joseph Ct New Orleans, LA 70115	03/07/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IAN ARNOF 25643 Shafter Way Carmel, CA 93923-8223	01/31/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AUSTIN LAW FIRM LLC P.O. Box 3008 Harvey, LA 70059	03/26/2003	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
J. DICK BARNETT 2727 Windrush Way Baton Rouge, LA 70809	03/13/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANK T BAVARO 142 Shiel Ave Staten Island, NY 10309	01/29/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$10,500.00	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)	
DANIEL L BERGER 188 East 78th Street Apt. 15 - B New York, NY 10021	01/29/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
MAX W BERGER 200 East 71st Street Apt. 6-A New York, NY 10021	02/03/2003	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
BERRYMAN GLOBAL HOLDINGS LLC 75 Central Park West New York, NY 10023	01/01/2003	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS V BERTUCCINI 216 Kings Road Lafayette, LA 70503	02/15/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LONNIE L BEWLEY 365 Canal St. Suite 2600 New Orleans, LA 70130	02/24/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
JOHN A BOATNER JR. P.O. Box 360 Bunkie, LA 71322	03/25/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	·	\$9,500.00	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 Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
BILL E BREWER 430 McKinley Westlake, LA 70669-5406	03/18/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRISTIAN T BROWN 416 Vincent Ave Metairie, LA 70005-4422	02/17/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JACK R BROWN P.O. Box 4562 Shreveport, LA 71134	02/18/2003	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LINDA T BRULET 762 Rosa Ave. Metairie, LA 70005	03/13/2003	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLOVIS S BURCH 526 Rives Place Shreveport, LA 71106-6112	03/10/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
C OLIVER BURT III 167 Seaview Ave Palm Beach, FL 33480	02/24/2003	\$375.00	\$375.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$10,375.00	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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Name and Address of Contributor 2. Contributions this Reporting Period		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)]
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8th St. Baton Rouge, LA 70802	02/10/2003	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
DARYL G BYRD 100 Whitcomb Circle Lafayette, LA 70503	02/26/2003	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BYRON E. TALBOT CONTRACTOR INC P.O. Box 5658 Thibodaux, LA 70302	02/26/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KEN CALDWELL 83 Spring Lake Way Shreveport, LA 71106	02/05/2003	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JASON CANTRELL 3623 Louisiana Avenue Parkway New Orleans, LA 70125	02/19/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JACOB S CAPARO 2 Spinnaker Lane New Orleans, LA 70124	02/14/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,250.00	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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P.O. Box 148 Madisonville, LA 70447 POLITICAL COMMITTEE? PARTY COMMITTEE?	a. Date(s) 3/12/2003 2/20/2003	b. Amount(s) \$1,000.00 \$500.00	\$1,000.00
P.O. Box 148 Madisonville, LA 70447 POLITICAL COMMITTEE? M. HAMPTON CARVER 1100 Poydras St. Suite 2700 New Orleans, LA 70163			\$1,000.00
M. HAMPTON CARVER 1100 Poydras St. Suite 2700 New Orleans, LA 70163	2/20/2003	\$500.00	
1100 Poydras St. Suite 2700 New Orleans, LA 70163	2/20/2003	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?			\$500.00
DAVID R CASSIDY 12288 Pecan Grove Ct Baton Rouge, LA 70810	2/18/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CENTRAL MANAGEMENT CO. L.L.C. P.O. Box 1438 Winnfield, LA 71483	2/06/2003	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CENTURYTEL INC PAC P.O. Box 4065 Monroe, LA 71211-4065	3/11/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CHARBONNET & ASSOCIATES 2140 Royal St New Orleans, LA 70116	3/26/2003	\$4,000.00	\$4,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$9,500.00	N/A
TOTAL (complete only on last page of this schedule)			N/A

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	a. Date(s)	b. Amount(s)]
CHOPIN WAGER COLE RICHARD REBOUL & KUTCH 3850 N. Causeway Blvd Suite 900 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/26/2003	\$1,000.00	\$1,000.00
CLECO UNITED EMPLOYEES' PAC P.O. Box 5000 Pineville, LA 71361-5000	03/27/2003	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JOHN P COFFEY 12 Elm Lane Bronxville, NY 10708	01/30/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RAY OR GLORIA J CORNELIUS 5418 S. Miro St New Orleans, LA 70125	02/01/2003	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COSSICH SUMICH & PARSIOLA LLC P.O. Box 400 Belle Chasse, LA 70037	02/21/2003	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DENNIS COTTO 1470 Buena Vista Ave. Mc Lean, VA 22101-3510	01/30/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$8,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	TOTAL (complete collection	n lost page of this school delay	
SUBTOTAL (this page) \$1,500.00	I O IAL (complete only of	n last page of this schedule)	

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	a. Date(s)	b. Amount(s)		
CALVIN S CROOM III 2827 A-Jackson Street Alexandria, LA 71301	03/28/2003	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CAMILLE A CUTRONE 228 St. Charles Avenue New Orleans, LA 70130	03/13/2003	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CARL F DAHLBERG 199 Audubon Blvd New Orleans, LA 70118	02/22/2003	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DAUPHINE ORLEANS HOTEL CORP. 415 Dauphine Street New Orleans, LA 70112	01/31/2003	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JEFF MCHUGH DAVID P.O. Box 1529 Denham Springs, LA 70727	03/24/2003	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DEGRAVELLES PALMINTIER & HOLTHAUS 618 Main Street Baton Rouge, LA 70802	02/24/2003	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	-	\$7,700.00	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	
GEORGE DENEGRE JR. 628 State St. New Orleans, LA 70118		03/06/2003	\$500.00	\$500.00	
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
FRANK M DENTON 931 State Street New Orleans, LA 70118		02/13/2003	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
DESIGN ENGINEERING INC. 3330 West Esplande South Suite 205 Metairie, LA 70002		02/26/2003	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
DIAMOND MAZDA INC. 10968 Airline Hwy Baton Rouge, LA 70816		03/26/2003	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
C.J. DICHARRY 40127 Pelican Point Pkwy Gonzales, LA 70737		03/08/2003	\$500.00	\$500.00	
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
DIDIER CONSULTANTS INC. P.O. Box 66413 Baton Rouge, LA 70896-6413		03/21/2003	\$300.00	\$300.00	
POLITICAL COMMITTEE?	PARTY COMMITTEE?				
4. SUBTOTAL (this page)		•	\$4,300.00	N/A	
5. TOTAL (complete only on last page	ge of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITI	ICAL COMMITTEES:				
SUBTOTAL (th	nis page) \$0.00	TOTAL (complete only	on last page of this schedule)		

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1. Name and Address of Contributor	outor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
ANTHONY M DILEO 546 Carondelet St New Orleans, LA 70130	02/19/2003	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES C DONOHUE 1604 Woodchase Blvd. Baton Rouge, LA 70808	03/26/2003	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
E ERIC GUIRARD & ASSOCIATES PLC 1075 Government St Baton Rouge, LA 70802	02/03/2003	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
E.T.I. 365 Canal Street Suite 2595 New Orleans, LA 70130	03/28/2003	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAURANCE EUSTIS III 1100 Poydras St. Suite 2525 New Orleans, LA 70163 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/11/2003	\$500.00	\$500.00
PARTICONNITTEE:			
EXCEL INDUSTRIAL SERVICES LLC P.O. Box 87410 Baton Rouge, LA 70879-7410	03/28/2003	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$7,950.00	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	
FELDMAN FAMILY LIMITED PARTNERSHIP 4159 FM 999 Gary, TX 75643	03/14/2003	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOHN H FETZER III P.O. Box 65121 Baton Rouge, LA 70896	02/10/2003	\$1,500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MICHAEL W FIELDS 1304 Lexington Sq. Southlake, TX 76092-8004	03/20/2003	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUIS Y FISHMAN 201 St. Charles Ave 46th Floor New Orleans, LA 70170	03/02/2003	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FITZGERALD CONTRACTORS INC P.O. Box 6600 Shreveport, LA 71136-6600	02/07/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ALAN FRANCO 1005 Fallon Road Metairie, LA 70005	03/25/2003	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? 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) \$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)]
GUS FRITCHIE 1134 Octavia St. New Orleans, LA 70115	03/18/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DON GARVEY 111 Verterans Blvd. Suite 812 Metairie, LA 70005	02/13/2003	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GAUDET & TOLSON LTD 130 W. South St. Opelousas, LA 70570	03/04/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GRACE NURSING HOME P.O. Box 945 Clinton, LA 70722	02/10/2003	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARK A GRAVEL P.O. Box 5066 Alexandria, LA 71307	03/24/2003	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GREGORY A. PLETSCH & ASSOCIATES - APLC 111 Founders Dr. Suite 500 Baton Rouge, LA 70810	03/26/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,500.00	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	e and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
GULF INDUSTRIES INC. P.O. Box 309 Mandeville, LA 70479	03/17/2003	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALBERT M HAND P.O. Box 22260 Shreveport, LA 71120-2260	03/15/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAYNIE & ASSOCIATES P.O. Box 52129 Lafayette, LA 70505	02/03/2003	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID E HENDERSON 6136 Shakespeare Baton Rouge, LA 70817	02/12/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HEWITT-WASHINGTON & ASSOCIATES 403 Baronne St. New Orleans, LA 70112	03/26/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOLLY & SMITH ARCHITECTS P.O. Box 1707 Hammond, LA 70404	03/03/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,000.00	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)]
HOSIE FROST & LARGE 1 Market Street Suite 2200 San Francisco, CA 94105 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/11/2003	\$5,000.00	\$5,000.00
P.V. HUBBARD 5075 Swan Lake Rd Bossier City, LA 71111	03/06/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAUL E HURLEY P.O. Box 55036A Metairie, LA 70141-0115	02/18/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JUSTIN S HUSCHER 1540 N. Lake Shore Dr. Chicago, IL 60610-1607	03/21/2003	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HUVAL & ASSOCIATES INC. 1304 Bertrand Drive Suite B-1 Lafayette, LA 70506 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/04/2003	\$1,000.00	\$1,000.00
IBERIABANK CORPORATION P.O. Box 12440 New Iberia, LA 70562-2440	02/28/2003	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$11,000.00	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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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
INTEGRATED LOGICAL SUPPORT 1100 Poydras St Suite 2775 New Orleans, LA 70163 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/05/2003	\$1,500.00	\$1,500.00
INTERNATIONAL PAPER PAC 1101 Pennsylvania Ave Suite 200 Washington, DC 20004 POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/04/2003	\$1,000.00	\$1,000.00
MARVIN L JACOBS 234 Loyola Avenue Suite 909 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/19/2003	\$250.00	\$250.00
JEFFERSON MANOR NURSING & REHABILITATION CENT P.O. Box 40416 Baton Rouge, LA 70835 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/06/2003	\$2,500.00	\$2,500.00
TANNER A JOHNSON 516 2nd Street SE Apartment 1 Washington, DC 20003 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/09/2003	\$43.00	\$43.00
J. LUTHER JORDAN JR. 8655 Jefferson Highway Baton Rouge, LA 70809	02/03/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,793.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$1,000.00	TOTAL (complete only of	on last page of this schedule)	

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\$500.00 \$500.00 \$1,000.00 \$500.00	\$500.00 \$2,500.00 \$1,000.00
\$2,500.00 \$1,000.00	\$2,500.00 \$1,000.00
\$1,000.00	\$1,000.00
\$1,000.00	\$1,000.00
\$500.00	\$500.00
\$500.00	\$500.00
\$2,500.00	\$2,500.00
\$500.00	\$500.00
\$7,500.00	N/A
	N/A
•	•
	\$500.00

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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)	
LQRNH LLC 3049 S Sherwood Forest Blvd Suite 200 Baton Rouge, LA 70816	03/19/2003	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEON C LAHAYE M.D. 566 Sand Pit Road Arnaudville, LA 70512	02/04/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD D LATIOLAIS P.O. Box 2427 Crowley, LA 70527-2427	02/06/2003	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAW OFFICE OF BERNARD L. CHARBONNET JR. 2140 Rue Royale at Washington Square New Orleans, LA 70116	03/26/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEE MICHAELS 11314 Cloverland Ave Baton Rouge, LA 70809	02/20/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SUSAN W LEIDNER 67429 Chris Kennedy Rd Pearl River, LA 70452	03/17/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$11,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
5. TOTAL (complete only on last page of this schedule)	TOTAL (complete or	\$11,000.00	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)]	
THOMAS B LEMANN 6020 Garfield Street New Orleans, LA 70118	02/13/2003	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LEMLE & KELLEHER LLP 601 Poydras St 21st Floor Pan- American Life Center New Orleans, LA 70130	03/17/2003	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUISIANA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Ave Baton Rouge, LA 70808	03/14/2003	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
LOUSIANA MACHINERY P.O. Drawer 536 Reserve, LA 70084	03/13/2003	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MHR INTERNATIONAL INC 44 Broad St. Suite 610 Atlanta, GA 30303	03/25/2003	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
MID AMERICA RESOURCES CORPORATION 6513 Perkins Road Baton Rouge, LA 70808	03/28/2003	\$350.00	\$350.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$9,850.00	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)]
WENDELL E MACKEY 1-2008 River Court Jersey City, NJ 07310	01/30/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT L MANUEL 209 Rivergate Dr Lafayette, LA 70508-6737	02/13/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLENN P MARCEL 9431 Common Street Baton Rouge, LA 70809	03/21/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NANCY M MARSIGLIA 1734 Lakeshore Dr. New Orleans, LA 70122	02/09/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES W MCCOY P.O. Box 1511 Baton Rouge, LA 70821	02/25/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOUGLAS M MCKEIGE 21 Sunset Ave. Bronxville, NY 10708-2208	03/28/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,000.00	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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	a. Date(s)	b. Amount(s)]
SHELBY MCKENZIE 312 S. Lakeshore Dr. Baton Rouge, LA 70808	02/20/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MCMEDIA LLC 111 Veterans Blvd Suite 1800 Metairie, LA 70005-3046	03/10/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GERALD G METZER 114 Elk Place Suite 1710 New Orleans, LA 70112	02/26/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL G MILLER 7181 Richards Dr Baton Rouge, LA 70809	03/04/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J. TRACY MITCHELL 251 Florida St. Suite 200 Baton Rouge, LA 70801	02/06/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
MODJESKI & MASTERS INC Consulting Engineers New Orleans, LA 70130	03/24/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,500.00	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 Re	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)	1	
CORINNE A MORRISON 1100 Poydras St Suite 2300 Energy Centre New Orleans, LA 70163 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/14/2003	\$500.00	\$500.00	
MULTITRADE SECURITIES LLC 100 Park Avenue Suite 1600 New York, NY 10017	01/30/2003	\$1,500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
MORGAN S NALTY 431 Phosphor Avenue Metairie, LA 70005	01/28/2003	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
JAMES H NAPPER II 1412 S. Woodhaven Street Baton Rouge, LA 70815-4753	02/04/2003	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JAMES H NAPPER II 1412 S. Woodhaven Street Baton Rouge, LA 70815-4753	03/10/2003	\$200.00	\$400.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROBERT W NUZUM 111 Bellaire Dr New Orleans, LA 70124	02/14/2003	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	·	\$3,650.00	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 Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
OCHNER HEALTH PLAN OF LOUISIANA P.O. Box 398 Metairie, LA 70004-0398	02/14/2003	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICARDO E OQUENDO 190 East Mosholu Parkway South Bronx, NY 10458	01/30/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JERRY R OSBORNE 365 Canal St. Suite 2600 One Canal Place New Orleans, LA 70130-1112	03/13/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
OUACHITA DISTRIBUTING CO. INC. P.O. Box 4772 Monroe, LA 71211-4772	03/07/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
R S PALMER 106 Coral Fish Lane W. Jupiter, FL 33477	02/20/2003	\$125.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PARAMOUNT DEVELOPERS LLC 51 Versailles Blvd New Orleans, LA 70125	03/26/2003	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$9,625.00	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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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PATTERSON STATE BANK P.O. Box 427 Patterson, LA 70392	03/28/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PETER A PEASE 40 Huckleberry Hill Rd Lincoln, MA 01773	03/20/2003	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT B PHELPS 1009 Webster St New Orleans, LA 70118	03/21/2003	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PROFESSIONAL MAINTENANCE CONSULTANTS INC. P.O. Box 770625 Memphis, TN 38177	03/25/2003	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL J PUCILLO 224 Dunbar Road Palm Beach, FL 33480	02/21/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LIAM QUINN Loch Lomond Ct. Gton, TX 76012	03/18/2003	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,000.00	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 Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	1
R.M. DEVELOPMENT CORP. P.O. Box 763 Metairie, LA 70004	01/31/2003	\$1,250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT A RAINER 8480 Bluebonnet Blvd Baton Rouge, LA 70810	02/26/2003	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SUZANNE S REEVES 70 Conant Rd. Weston, MA 02493	01/31/2003	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RESTORATION BATON ROUGE 2002 LLC 3955 Government Street Suite 1 Baton Rouge, LA 70806	03/20/2003	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD C. LAMBERT CONSULTANTS LLC 521 North Causeway Approach Mandeville, LA 70448	02/20/2003	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIVERWEST CONSTRUCTION COMPANY LLC 1517 MacArthur Ave Harvey, LA 70058	02/27/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$13,750.00	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.

1. Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
EVELYN L ROBERSON 14575 Gibson Rd Maurepas, LA 70449	03/05/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN B ROBERSON 1 Pinehurst Ct. Frisco, TX 75034	03/18/2003	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037	03/17/2003	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ALISON SADLER P.O. Box 6015 Ridgeland, MS 39158	03/28/2003	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PEGGY SCHMIDT 135 Bear Gulch Drive Portola Valley, CA 94028	02/21/2003	\$1,250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD E SCOTT 708 Bent Tree Ct. Coppell, TX 75019	03/13/2003	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$9,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,500.00	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 Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
SIMON PERAGINE SMITH & REDFEARN LLP 1100 Poydras St 30th floor New Orleans, LA 70163	02/28/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JASON W SIMPSON 3718 Belle Grove Ln Sugar Land, TX 77479	01/28/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GERALD E SONGY 109 Northpark Blvd. Suite 300 Covington, LA 70433	02/26/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHERN EAGLE SALES & SERVICES 5300 Blair Dr Metairie, LA 70003-2498	02/19/2003	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHFORK INVESTMENTS INC. P.O. Box 2546 Baton Rouge, LA 70821	03/28/2003	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STOLT OFFSHORE INC. 900 Town and Country Lane Suite 400 Houston, TX 77024	03/11/2003	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,150.00	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 Repor	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)]
DAVID L STONE 546 Carondelet St New Orleans, LA 70130	02/13/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STONEHENGE CAPITAL CORPORATION 191 West Nationwide Blvd. Suite 600 Columbus, OH 43215-2569	03/25/2003	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
TALBOT CONTRACTOR INC. P.O. Box 5658 Thibodaux, LA 70302-5658	02/01/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BETA TESTING & INSPECTION LLC 1428 1/2 Claire Ave. Gretna, LA 70053	02/26/2003	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RANDALL K THEUNISSEN 131 Ronald Blvd Lafayette, LA 70503	03/19/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
B CRAIG THOMPSON P.O. Box 599 Franklin, LA 70538-0599	02/21/2003	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$10,300.00	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 Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
TRENCHLESS METHODS INC. P.O. Box 2009 West Monroe, LA 71294	01/29/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRINITY INDUSTRIES EMPLOYEE POLITICAL ACTION 2525 Stemmons Fwy. Dallas, TX 75207	02/06/2003	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
TUTT STROUD & BORDELON LLC 920 Pierremont Rd Suite 308 Shreveport, LA 71106	03/14/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ESTHER VERDIGER 1618 - 50th St. Brooklyn, NY 11204	01/30/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT M WALMSLEY JR 201 St. Charles Avenue Suite 4600 New Orleans, LA 70170-4600 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/07/2003	\$1,000.00	\$1,000.00
SUSAN L WEEKS 300 Bella Dr Metairie, LA 70005	02/11/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,500.00	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)	

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 Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)]
MURRAY WHITE 627 Pailet Ave. Harvey, LA 70058	03/24/2003	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAMS CAPITAL GROUP L.P. 650 Fifth Ave. 10th Floor New York, NY 10019	01/29/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLOTTE WILLIAMSON 5401 S. Johnson Street New Orleans, LA 70125	03/11/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN M WILSON 105 Dorrington Blvd Metairie, LA 70005-3811	03/25/2003	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WENDY H ZOBERMAN 10236 Lareina Rd Delray Beach, FL 33446	02/20/2003	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$7,450.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 240,643.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 13,500.00

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 Cont	ributions this Rep	orting Period	3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
FOY MOTORS P.O. Box 69 Many, LA 71449 POLITICAL COMMITTEE? PARTY COMMITTEE?	Use Of Vehicle For Campaign.	03/07/2003	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)	•	•	\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 5,000.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTE	ES			
SUBTOTAL (this page) \$0.0	00 TOTAL (cor	mplete only on last բ	page of this schedule)	\$ 0.00

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)
FIRESTONE TIRE & SERVICE CENTER 2971 US HWY 190 Mandeville, LA 70471	03/08/2003	Refund	\$173.98
HIBERNIA NATIONAL BANK 440 Third Street Baton Rouge, LA 70801	01/31/2003	Interest Income	\$762.03
HIBERNIA NATIONAL BANK 440 Third Street Baton Rouge, LA 70801	02/28/2003	Interest Income	\$715.75
5. Total OTHER RECEIPTS during this reporting period			\$ 1,651.76

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 JOHN KENNEDY P.O. Box 80794	2. a. Date* <u>3/2</u>	7/2003 b. Interest ra	te <u>0.00</u> %(a.p.r.)		
	c. Amount borrowed	d*	250,000.00		
Baton Rouge, LA 70898	d. Balance due		\$ 250,000.00		
	*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	Repayments this period Date				
(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 and interest separately. If separate amounts are not known, list all payments under principal.)				

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	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)	
AT&T WIRELESS PO Box 8228 Aurora, IL 60572-8228	01/06/2003	Cellular	\$ 164.25
AT&T WIRELESS PO Box 8228 Aurora, IL 60572-8228	01/17/2003	Cellular	\$ 130.78
AT&T WIRELESS PO Box 8228 Aurora, IL 60572-8228	02/09/2003	Cellular	\$ 756.98
ABITA SPRINGS WATER PO Box 77358 Baton Rouge, LA 70879	02/27/2003	Water	\$ 63.79
ACME OYSTER HOUSE 724 Iberville St. New Orleans, LA 70130	03/01/2003	Meals: Reimbursement for Jason Redmond	\$ 18.62
ALBERTSONS 2950 College Dr Baton Rouge, LA 70808	01/01/2003	Office: Reimbursement for Kelly Pope	\$ 20.39
ALBERTSONS 2950 College Dr Baton Rouge, LA 70808	01/22/2003	Office Supplies	\$ 17.56
ALBERTSONS 2950 College Dr Baton Rouge, LA 70808	01/27/2003	Office Supplies: Reimbursement for Kelly Pope	\$ 3.20
3. SUBTOTAL (optional)	<u>l</u>	_ L	\$1,175.57
4. TOTAL (optional - complete only on last page of this s	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)
ALBERTSONS 2950 College Dr Baton Rouge, LA 70808	02/10/2003	Office Supplies: Reimbursement for Kelly Pope	\$ 31.34
ALBERTSONS 2950 College Dr Baton Rouge, LA 70808	03/01/2003	Postage: Reimbursement for Jason Redmond	\$ 37.00
ALBERTSONS 2950 College Dr Baton Rouge, LA 70808	03/01/2003	Office: Reimbursement for Jason Redmond	\$ 16.30
ALBERTSONS 2950 College Dr Baton Rouge, LA 70808	03/01/2003	Office Supplies: Reimbursements for Jason Redmond	\$ 0.96
AMAZON.COM 1728 Briercroft Carrollton, TX 75006	03/01/2003	Cellular Equipment: Reimbursement for Jason Redmond	\$ 249.99
AMERICAN KEY AND LOCK 3154 College Dr Baton Rouge, LA 70808	01/31/2003	Keys: Reimbursement for Kelly Pope	\$ 7.19
AMERICAN KEY AND LOCK 3154 College Dr Baton Rouge, LA 70808	02/13/2003	Keys: Reimbursement for Kelly Pope	\$ 16.35
AMERICAN KEY AND LOCK 3154 College Dr Baton Rouge, LA 70808	02/17/2003	Locks: Reimbursement for Jeff Baker	\$ 146.06
3. SUBTOTAL (optional)	1	1	\$505.19
4. TOTAL (optional - complete only on last page of this s	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)	
AMMON PERSONNEL SOLUTIONS 9622 Airline Highway Baton Rouge, LA 70815	01/08/2003	Kelly Pope Payroller	\$ 281.25	
AMMON PERSONNEL SOLUTIONS 9622 Airline Highway Baton Rouge, LA 70815	01/08/2003	Kelly Pope Payroller	\$ 281.25	
AMMON PERSONNEL SOLUTIONS 9622 Airline Highway Baton Rouge, LA 70815	01/15/2003	Kelly Pope Payroller	\$ 390.75	
AMMON PERSONNEL SOLUTIONS 9622 Airline Highway Baton Rouge, LA 70815	01/15/2003	Kelly Pope Payroller	\$ 281.25	
AMMON PERSONNEL SOLUTIONS 9622 Airline Highway Baton Rouge, LA 70815	01/15/2003	Kelly Pope Payroller	\$ 281.25	
AMMON PERSONNEL SOLUTIONS 9622 Airline Highway Baton Rouge, LA 70815	01/15/2003	Kelly Pope Payroller	\$ 281.25	
AMMON PERSONNEL SOLUTIONS 9622 Airline Highway Baton Rouge, LA 70815	01/15/2003	Kelly Pope Payroller	\$ 656.25	
AMMON PERSONNEL SOLUTIONS 9622 Airline Highway Baton Rouge, LA 70815	01/15/2003	Kelly Pope Payroller	\$ 468.75	
3. SUBTOTAL (optional)	<u>l</u>		\$2,922.00	
4. TOTAL (optional - complete only on last page of this sc				

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
AMMON PERSONNEL SOLUTIONS 9622 Airline Highway Baton Rouge, LA 70815	01/22/2003	Kelly Pope Payroller	\$ 390.75
AMMON PERSONNEL SOLUTIONS 9622 Airline Highway Baton Rouge, LA 70815	01/29/2003	Kelly Pope Payroller	\$ 390.75
AMMON PERSONNEL SOLUTIONS 9622 Airline Highway Baton Rouge, LA 70815	02/05/2003	Kelly Pope Payroller	\$ 562.50
AMMON PERSONNEL SOLUTIONS 9622 Airline Highway Baton Rouge, LA 70815	02/12/2003	Kelly Pope Payroller	\$ 562.50
AMMON PERSONNEL SOLUTIONS 9622 Airline Highway Baton Rouge, LA 70815	02/19/2003	Kelly Pope Payroller	\$ 562.50
AMMON PERSONNEL SOLUTIONS 9622 Airline Highway Baton Rouge, LA 70815	02/26/2003	Kelly Pope Payroller	\$ 562.50
AMMON PERSONNEL SOLUTIONS 9622 Airline Highway Baton Rouge, LA 70815	02/26/2003	Jasmine Redmond Payroller	\$ 265.63
AMMON PERSONNEL SOLUTIONS 9622 Airline Highway Baton Rouge, LA 70815	03/06/2003	Kelly Pope Payroller	\$ 562.50
3. SUBTOTAL (optional)	I		\$3,859.63
4. TOTAL (optional - complete only on last page of this s	schedule)		

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.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AMMON PERSONNEL SOLUTIONS 9622 Airline Highway Baton Rouge, LA 70815	03/12/2003	Kelly Pope Payroller	\$ 562.50
AMMON PERSONNEL SOLUTIONS 9622 Airline Highway Baton Rouge, LA 70815	03/12/2003	Jasmine Redmond - Payroller	\$ 206.25
AMMON PERSONNEL SOLUTIONS 9622 Airline Highway Baton Rouge, LA 70815	03/12/2003	Jasmine Redmond - Payroller	\$ 275.00
AMMON PERSONNEL SOLUTIONS 9622 Airline Highway Baton Rouge, LA 70815	03/19/2003	Kelly Pope Payroller	\$ 562.50
AOL ONLINE 22070 Broderick Drive Sterling, VA 20166-9311	03/19/2003	Internet	\$ 23.90
MADISONVILLE AUTO REPAIR ,	02/05/2003	Auto Maintenance	\$ 14.38
MADISONVILLE AUTO REPAIR	02/10/2003	Auto Maintenance	\$ 10.20
JEFF BAKER 8939 Jefferson Highway Baton Rouge, LA 70809	02/06/2003	Contract Labor - February	\$ 4,500.00
3. SUBTOTAL (optional)	1		\$6,154.73

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1. Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
JEFF BAKER 8939 Jefferson Highway Baton Rouge, LA 70809	02/11/2003	Mileage Reimbursement (163 miles)	\$ 47.27
JEFF BAKER 8939 Jefferson Highway Baton Rouge, LA 70809	02/15/2003	Mileage Reimbursement (78 miles)	\$ 22.62
JEFF BAKER 8939 Jefferson Highway Baton Rouge, LA 70809	02/20/2003	Mileage Reimbursement (17 miles)	\$ 4.93
JEFF BAKER 8939 Jefferson Highway Baton Rouge, LA 70809	02/24/2003	Mileage Reimbursement (159 miles)	\$ 46.11
JEFF BAKER 8939 Jefferson Highway Baton Rouge, LA 70809	02/25/2003	Mileage Reimbursement (23 miles)	\$ 6.67
JEFF BAKER 8939 Jefferson Highway Baton Rouge, LA 70809	02/26/2003	Mileage Reimbursement (153 miles)	\$ 44.37
JEFF BAKER 8939 Jefferson Highway Baton Rouge, LA 70809	02/27/2003	Mileage Reimbursement (23 miles)	\$ 6.67
JEFF BAKER 8939 Jefferson Highway Baton Rouge, LA 70809	03/01/2003	March Contract Labor	\$ 4,500.00
3. SUBTOTAL (optional)	L	<u> </u>	\$4,678.64

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	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
BARNES & NOBLE BOOKSELLER 2590 Citiplace Court Baton Rouge, LA 70808	01/26/2003	Book	\$ 28.34
BATON ROUGE DUPLICATING PRODUCTS INC 10995 Coursey Blvd. Baton Rouge, LA 70816-4054	02/28/2003	Office Machine Rental	\$ 595.96
BELLSOUTH YELLOW PAGES 2670 Breckinridge Blvd Duluth, GA 30096	02/26/2003	Phonebooks	\$ 304.20
BELLSOUTH 3196 Hwy 280S Birmingham, AL 35243	01/14/2003	Telephone	\$ 195.13
BELLSOUTH 3196 Hwy 280S Birmingham, AL 35243	01/26/2003	Telephone	\$ 206.43
BELLSOUTH 3196 Hwy 280S Birmingham, AL 35243	02/26/2003	Telephone	\$ 206.30
BELLSOUTH 3196 Hwy 280S Birmingham, AL 35243	03/10/2003	Deposit and Advanced Payment	\$ 1,560.00
BEST BUY #495 Baton Rouge, LA 70836	01/18/2003	Software	\$ 54.49
3. SUBTOTAL (optional)			\$3,150.85
4. TOTAL (optional - complete only on last page of this schedule)			

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BEST WESTERN RICHMOND SUITES 5668 Hilton Ave. Baton Rouge, LA 70808	03/01/2003	Meeting Room: Reimbursement for Jason Redmond	\$ 109.00
BOOKS-A-MILLION 2934 Ryan St Lake Charles, LA 70601	03/01/2003	Meals: Reimbursement for Jason Redmond	\$ 2.79
CC'S 7949 Jefferson Hwy Baton Rouge, LA 70809	03/01/2003	Meals: Reimbursement for Jason Redmond	\$ 2.85
CAFE SATORA 3749 N. Causeway Metarire, LA 70002	03/01/2003	Meals: Reimbursement for Jason Redmond	\$ 20.40
CAMPAIGN FINANCE 2415 Quail Dr 3rd Floor Baton Rouge, LA 70808	01/31/2003	Form 100 Filling Fee	\$ 100.00
CHARLOTTE CANTWELL 1222 Applewood Rd Baton Rouge, LA 70808	01/07/2003	Reimbursements: Telephone copies office supplies	\$ 217.94
CHARLOTTE CANTWELL 1222 Applewood Rd Baton Rouge, LA 70808	02/04/2003	Reimbursements: Telephone; Copies; Office Supplies	\$ 201.14
CENTRAL PARKING SYSTEM 124 Royal Street New Orleans, LA 70130	01/29/2003	Parking: Reimbursement for Kelly Pope	\$ 5.00
3. SUBTOTAL (optional)	I	1	\$659.12
4. TOTAL (optional - complete only on last page of this scl	nedule)		

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.

CENTRAL PARKING SYSTEM 124 Royal Street New Orleans, LA 70130	c. Amount(s)	Reporting Period b. Purpose(s)	Expenditures this a. Date(s)	1. Name and Address of Recipient
2929 College Drive Baton Rouge, LA 70808-3204 CHEVRON STATION 2929 College Drive Baton Rouge, LA 70808-3204 CHEVRON STATION 2929 College Drive Baton Rouge, LA 70808-3204 CHEVRON STATION 2929 College Drive Baton Rouge, LA 70808-3204 CHEVRON STATION 2929 College Drive Baton Rouge, LA 70808-3204 CHEVRON STATION 2929 College Drive Baton Rouge, LA 70808-3204 CHEVRON STATION 2929 College Drive Baton Rouge, LA 70808-3204 CHEVRON STATION 2929 College Drive Baton Rouge, LA 70808-3204 CHEVRON STATION 2929 College Drive Baton Rouge, LA 70808-3204 CHEVRON STATION 2929 College Drive Baton Rouge, LA 70808-3204 CHEVRON STATION 2929 College Drive Baton Rouge, LA 70808-3204 CHEVRON STATION 2929 College Drive Baton Rouge, LA 70808-3204 CHEVRON STATION 2929 College Drive Baton Rouge, LA 70808-3204	\$ 10.00		03/01/2003	124 Royal Street
2929 College Drive Baton Rouge, LA 70808-3204 CHEVRON STATION 2929 College Drive Baton Rouge, LA 70808-3204 CHEVRON STATION 2929 College Drive Baton Rouge, LA 70808-3204 CHEVRON STATION 2929 College Drive Baton Rouge, LA 70808-3204 CHEVRON STATION 2929 College Drive Baton Rouge, LA 70808-3204 CHEVRON STATION 2929 College Drive Baton Rouge, LA 70808-3204 CHEVRON STATION 2929 College Drive Baton Rouge, LA 70808-3204 CHEVRON STATION 2929 College Drive Baton Rouge, LA 70808-3204 CHEVRON STATION 2929 College Drive Baton Rouge, LA 70808-3204 CHEVRON STATION 2929 College Drive Baton Rouge, LA 70808-3204 CHEVRON STATION 2929 College Drive CHEVRON STATION 2929 College Drive	\$ 36.32	Auto Fuel	01/10/2003	2929 College Drive
2929 College Drive Baton Rouge, LA 70808-3204 CHEVRON STATION 2929 College Drive Baton Rouge, LA 70808-3204 CHEVRON STATION 2929 College Drive Baton Rouge, LA 70808-3204 CHEVRON STATION 2929 College Drive Baton Rouge, LA 70808-3204 CHEVRON STATION 2929 College Drive Baton Rouge, LA 70808-3204 CHEVRON STATION 2929 College Drive Baton Rouge, LA 70808-3204 CHEVRON STATION 2929 College Drive Baton Rouge, LA 70808-3204 CHEVRON STATION 2929 College Drive CHEVRON STATION 2929 College Drive	\$ 16.27	Auto Fuel	01/22/2003	2929 College Drive
2929 College Drive Baton Rouge, LA 70808-3204 CHEVRON STATION 2929 College Drive Baton Rouge, LA 70808-3204 CHEVRON STATION 2929 College Drive Baton Rouge, LA 70808-3204 CHEVRON STATION 2929 College Drive Baton Rouge, LA 70808-3204 CHEVRON STATION 2929 College Drive CHEVRON STATION 2929 College Drive O2/27/2003 Auto Fuel	\$ 14.22	Auto Fuel	02/03/2003	2929 College Drive
2929 College Drive Baton Rouge, LA 70808-3204 CHEVRON STATION 2929 College Drive Baton Rouge, LA 70808-3204 CHEVRON STATION 2929 College Drive CHEVRON STATION 2929 College Drive 02/27/2003 Auto Fuel	\$ 9.65	Auto Fuel	02/05/2003	2929 College Drive
2929 College Drive Baton Rouge, LA 70808-3204 CHEVRON STATION 2929 College Drive 02/27/2003 Auto Fuel	\$ 18.14	Auto Fuel	02/14/2003	2929 College Drive
2929 College Drive	\$ 18.63	Auto Fuel	02/18/2003	2929 College Drive
	\$ 18.23	Auto Fuel	02/27/2003	2929 College Drive
3. SUBTOTAL (optional)	\$141.46	_1	I	3. SUBTOTAL (optional)

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHEVRON STATION 2929 College Drive Baton Rouge, LA 70808-3204	03/17/2003	Auto Fuel	\$ 20.42
CHEVRON STATION 2929 College Drive Baton Rouge, LA 70808-3204	03/19/2003	Auto Fuel	\$ 38.63
CHEVRON STATION 2929 College Drive Baton Rouge, LA 70808-3204	03/24/2003	Auto Fuel	\$ 18.56
CHINA IMPERIAL 305 N. Carrollton Avenue New Orleans, LA 70119	03/01/2003	Meals: Reimbursement for Jason Redmond	\$ 15.85
CIRCLE K 9110 Airline Hwy Baton Rouge, LA 70815	03/08/2003	Gasoline	\$ 26.14
COX COMMUNICATIONS PO Box 61060 New Orleans, LA 70161-1060	02/24/2003	Internet Service	\$ 480.00
CROSSLAND ECONOMY STUDIOS 11140 Boardwalk Dr Baton Rouge, LA 70816	02/04/2003	Room Charges: Reimbursement for Jeff Baker	\$ 667.00
CRYSTAL TECH 6135 N. 17th Street Phoenix, AZ 85014	03/01/2003	Web server: Reimbursement for Jason Redmond	\$ 131.87
3. SUBTOTAL (optional)		1	\$1,398.47
4. TOTAL (optional - complete only on last page of this s	chedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
DK SYSTEMS LBTC South Stadium Baton Rouge, LA 70803	01/30/2003	Computer Equipment	\$ 2,303.77
DK SYSTEMS LBTC South Stadium Baton Rouge, LA 70803	02/07/2003	Computer Equipment	\$ 930.08
DK SYSTEMS LBTC South Stadium Baton Rouge, LA 70803	02/10/2003	Computers	\$ 1,918.36
DELL One Dell Way Round Rock, TX 78682	01/20/2003	Computer Equipment	\$ 2,145.26
DOUBLETREE 300 Canal St New Orleans, LA 70130	02/26/2003	Meals	\$ 33.97
EJD CONSULTING SERVICES 2932 Monterrey Dr. #121 Baton Rouge, LA 70814	01/30/2003	Website Maintenance	\$ 750.00
EJD CONSULTING SERVICES 2932 Monterrey Dr. #121 Baton Rouge, LA 70814	03/10/2003	Website Maintenance	\$ 500.00
EATEL PO Box 60838 New Orleans, LA 70160-0838	02/15/2003	Long Distance	\$ 194.36
3. SUBTOTAL (optional)	I		\$8,775.80
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
ENERGY CENTRE PARKING GARAGE 1100 Poydras St New Orleans, LA	03/01/2003	Parking: Reimbursement for Jason Redmond	\$ 12.00
EQUITABLE CENTER 1515 Poydras New Orleans, LA 70163	03/01/2003	Parking: Reimbursement for Jason Redmond	\$ 5.25
EXXON 2934 Grand Point Highway Breaux Bridge, LA 70517	01/24/2003	Auto Fuel	\$ 24.28
EXXON 2934 Grand Point Highway Breaux Bridge, LA 70517	02/10/2003	Auto Fuel	\$ 35.11
EXXON 3410 Veterans Blvd New Orleans, LA 70121	02/26/2003	Gasoline	\$ 34.34
EXXON 2934 Grand Point Highway Breaux Bridge, LA 70517	03/19/2003	Gasoline	\$ 29.24
FAIRFIELD INN 7959 Essen Park Avenue Baton Rouge, LA 70809	02/05/2003	Room Charges	\$ 84.75
FAIRFIELD INN 7959 Essen Park Avenue Baton Rouge, LA 70809	02/21/2003	Room Charges	\$ 84.75
3. SUBTOTAL (optional)			\$309.72
4. TOTAL (optional - complete only on last page of this so	chedule)		

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FIRESTONE TIRE & SERVICE CENTERS 2971 US Hwy 190 Mandeville, LA 70471 TOX AND HOUND ENGLISH PUB 5246 Corporate Blvd Baton Rouge, LA 70808 BETTY FRAZIER 4740 Aldrick Drive Baton Rouge, LA 70808 FUDDRUCKERS 5720 Corporate Baton Rouge, LA 70808 GAGE TELEPHONE 11815 Sun Beit Court Baton Rouge, LA 70809 SCOTT GALE 55 Taverngreen Court Baltimore, MD 21209 SCOTT GALE 55 Taverngreen Court Baltimore, MD 21209 SCOTT GALE 55 Taverngreen Court Baltimore, MD 21209 Auto Maintenance O3/02/2003 Meals: Reimbursement for Jason Redmond Meals: Reimbursement to Scott Gale O1/27/2003 Telephone System Telephone System Airfare Reimbursement Toxicab Fare Reimbursement Taxicab Fare Reimbursement	c. Amount(s)	Reporting Period b. Purpose(s)	Expenditures this a. Date(s)	1. Name and Address of Recipient
5246 Corporate Blvd Baton Rouge, LA 70808 BETTY FRAZIER 4740 Aldrick Drive Baton Rouge, LA 70808 FUDDRUCKERS 5720 Corporate Baton Rouge, LA 70808 GAGE TELEPHONE 11815 Sun Belt Court Baton Rouge, LA 70809 SCOTT GALE 55 Taverngreen Court Baltimore, MD 21209 Taxicab Fare Reimbursement Taxicab Fare Reimbursement	\$ 202.05	Auto Maintenance	03/02/2003	2971 US Hwy 190
4740 Aldrick Drive Baton Rouge, LA 70808 FUDDRUCKERS 5720 Corporate Baton Rouge, LA 70808 GAGE TELEPHONE 11815 Sun Belt Court Baton Rouge, LA 70809 SCOTT GALE 55 Taverngreen Court Baltimore, MD 21209 Taxicab Fare Reimbursement Taxicab Fare Reimbursement	\$ 35.25		03/01/2003	5246 Corporate Blvd
5720 Corporate Baton Rouge, LA 70808 Gale GAGE TELEPHONE 11815 Sun Belt Court Baton Rouge, LA 70809 SCOTT GALE 55 Taverngreen Court Baltimore, MD 21209 SCOTT GALE 55 Taverngreen Court Baltimore, MD 21209 SCOTT GALE 55 Taverngreen Court Baltimore, MD 21209 Telephone System O1/07/2003 Consulting Fee O1/07/2003 Airfare Reimbursement SCOTT GALE 55 Taverngreen Court Baltimore, MD 21209 Taxicab Fare Reimbursement	\$ 100.00	Cleaning Office	01/21/2003	4740 Aldrick Drive
11815 Sun Belt Court Baton Rouge, LA 70809 SCOTT GALE 55 Taverngreen Court Baltimore, MD 21209 SCOTT GALE 55 Taverngreen Court Baltimore, MD 21209 Airfare Reimbursement SCOTT GALE 55 Taverngreen Court Baltimore, MD 21209 SCOTT GALE 55 Taverngreen Court Baltimore, MD 21209 Taxicab Fare Reimbursement	\$ 11.96		01/27/2003	5720 Corporate
55 Taverngreen Court Baltimore, MD 21209 SCOTT GALE 55 Taverngreen Court Baltimore, MD 21209 SCOTT GALE 55 Taverngreen Court Baltimore, MD 21209 Taxicab Fare Reimbursement 01/08/2003 Taxicab Fare Reimbursement	\$ 738.00	Telephone System	02/27/2003	11815 Sun Belt Court
55 Taverngreen Court Baltimore, MD 21209 SCOTT GALE 55 Taverngreen Court 01/08/2003 Taxicab Fare Reimbursement	\$ 6,000.00	Consulting Fee	01/07/2003	55 Taverngreen Court
55 Taverngreen Court	\$ 299.00	Airfare Reimbursement	01/07/2003	55 Taverngreen Court
Editinore, MD 21200	\$ 36.00	Taxicab Fare Reimbursement	01/08/2003	
3. SUBTOTAL (optional)	\$7,422.26	. I		3. SUBTOTAL (optional)

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SCOTT GALE 55 Taverngreen Court Baltimore, MD 21209	01/26/2003	Taxicab Fare Reimbursement	\$ 35.00
SCOTT GALE 55 Taverngreen Court Baltimore, MD 21209	02/04/2003	Consulting	\$ 6,000.00
SCOTT GALE 55 Taverngreen Court Baltimore, MD 21209	02/27/2003	Consulting Fee	\$ 6,000.00
SCOTT GALE 55 Taverngreen Court Baltimore, MD 21209	02/27/2003	Best Western: Reimbursement	\$ 224.79
SCOTT GALE 55 Taverngreen Court Baltimore, MD 21209	02/27/2003	Gasoline: Reimbursement	\$ 7.86
SCOTT GALE 55 Taverngreen Court Baltimore, MD 21209	02/27/2003	Food: Reimbursement	\$ 7.72
SCOTT GALE 55 Taverngreen Court Baltimore, MD 21209	02/27/2003	Airfare: Reimbursement	\$ 299.00
SCOTT GALE 55 Taverngreen Court Baltimore, MD 21209	02/27/2003	Food: Reimbursement	\$ 17.06
3. SUBTOTAL (optional)	L		\$12,591.43
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SCOTT GALE 55 Taverngreen Court Baltimore, MD 21209	02/27/2003	Cab from airport: Reimbursement	\$ 35.00
GRIDIRON P.O. Box 44131 Baton Rouge, LA 70804	03/01/2003	Table: Gridiron Show	\$ 600.00
HANDANGO 305 Northeast Loop Hwest, TX 76053	03/01/2003	Software: Reimbursement for Jason Redmond	\$ 39.95
HANDANGO 305 Northeast Loop Hwest, TX 76053	03/01/2003	Software: Reimbursement for Jason Redmond	\$ 19.95
HANDSPRING 189 Bernardo Mountain View, CA 94043	03/01/2003	Office Equipment: Reimbursement for Jason Redmond	\$ 111.47
HIBERNIA NATIONAL BANK 440 Third Street Baton Rouge, LA 70801	01/31/2003	Bank Fee	\$ 6.01
HOLIDAY INN EXPRESS 4924 Constitution Baton Rouge, LA 70808	03/11/2003	Guest Room	\$ 98.30
HYATT REGENCY NOLA 500 Poydras New Orleans, LA 70113	03/01/2003	Meals: Reimbursement for Jason Redmond	\$ 9.41
3. SUBTOTAL (optional)	I		\$920.09
4. TOTAL (optional - complete only on last page of this so	chedule)		

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	· · · · · · · · · · · · · · · · · · ·		c. Amount(s)
IHOP #1930 3006 College Dr Baton Rouge, LA 70808	02/11/2003	Food: Reimbursement for Jeff Baker	\$ 6.41
IHOP #1930 3006 College Dr Baton Rouge, LA 70808	03/01/2003	Meals: Reimbursement for Jason Redmond	\$ 24.66
IHOP #1930 3006 College Dr Baton Rouge, LA 70808	03/01/2003	Meals: Reimbursement for Jason Redmond	\$ 24.66
IHOP #1930 3006 College Dr Baton Rouge, LA 70808	03/11/2003	Food	\$ 16.52
IHOP #4477 325 N. Hwy 190 Covington, LA 70433	03/01/2003	Meals: Reimbursement for Jason Redmond	\$ 22.02
IHOP 2501 Admiral King St. Lake Charles, LA 70615	03/01/2003	Meals: Reimbursement for Jason Redmond	\$ 22.60
JASON'S DELI 2531 Citiplace Ct. Baton Rouge, LA 70808	03/01/2003	Meals: Reimbursement Jason Redmond	\$ 40.23
JASON'S DELI 2531 Citiplace Ct. Baton Rouge, LA 70808	03/01/2003	Meals: Reimbursement for Jason Redmond	\$ 30.89
3. SUBTOTAL (optional)	l		\$187.99
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)	s Reporting Period b. Purpose(s)	c. Amount(s)
JASON'S DELI 2531 Citiplace Ct. Baton Rouge, LA 70808	03/01/2003	Meals: Reimbursement for Jason Redmond	\$ 21.84
KFC #17 101 EE Wallace Ferriday, LA 71334	03/07/2003	Meals	\$ 15.61
KJ CAPITAL AREA NETWORKING 11929 Bricksome Ave Suite A Baton Rouge, LA 70816	03/10/2003	Network Maintenance	\$ 138.98
LA QUINTA INN - ALEX 6116 West Calhoun Dr Alexandria, LA 71303	01/26/2003	Reimbursement for Scott Gale	\$ 164.34
LA QUINTA INN - ALEX 6116 West Calhoun Dr Alexandria, LA 71303	03/01/2003	Hotel: Reimbursement for Jason Redmond	\$ 122.10
SHONEY'S LAFAYETTE 2208 NE Evangeline Lafayette, LA 70501	03/19/2003	Food	\$ 17.44
LAKE PONTCHARTRAIN CAUSEWAY W. Causeway Approach Mandeville, LA 70471	03/01/2003	Toll: Reimbursement to Jason Redmond	\$ 3.00
LAKE PONTCHARTRAIN CAUSEWAY W. Causeway Approach Mandeville, LA 70471	03/01/2003	Toll: Reimbursement for Jason Redmond	\$ 3.00
3. SUBTOTAL (optional)	I		\$486.31
4. TOTAL (optional - complete only on last page of this so	chedule)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LAKE PONTCHARTRAIN CAUSEWAY W. Causeway Approach Mandeville, LA 70471	03/01/2003	Toll: Reimbursement for Jason Redmond	\$ 3.00
LAKE PONTCHARTRAIN CAUSEWAY W. Causeway Approach Mandeville, LA 70471	03/01/2003	Toll: Reimbursement for Jason Redmond	\$ 3.00
LAKE PONTCHARTRAIN CAUSEWAY W. Causeway Approach Mandeville, LA 70471	03/01/2003	Toll: Reimbursement for Jason Redmond	\$ 3.00
LAKE PONTCHARTRAIN CAUSEWAY W. Causeway Approach Mandeville, LA 70471	03/01/2003	Toll: Reimbursements for Jason Redmond	\$ 3.00
LOUISIANA TRIAL LAWYERS ASSOCIATION PO Box 4289 Baton Rouge, LA 70821-9846	01/31/2003	2003 Dues	\$ 200.00
MANDES 340 N. Causeway Mandeville, LA 70448	03/01/2003	Meals: Reimbursement for Jason Redmond	\$ 12.78
MARCARITAS DEL RIO 1 Poydras New Orleans, LA 70130	03/01/2003	Meals: Reimbursement for Jason Redmond	\$ 9.58
MONDE ROUGE CONSULTING PO Box 80748 Baton Rouge, LA 70898	02/17/2003	Jason Redmond Retainer	\$ 3,750.00
3. SUBTOTAL (optional)			\$3,984.36
4. TOTAL (optional - complete only on last page of this sched	dule)		

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PO Box 80748 Baton Rouge, LA 70898	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
1514 Louisville Ave Monroe, LA 71201-6057 03/01/2003 Office Equipment: Reimbursement for Jason Redmond \$ 198.22 MYRISKFREE.COM 1065 Aveune Of The Americas New York, NY 10018 01/27/2003 Campaign Software & License \$ 5,500.00 NGP SOFTWARE 5005 Connecticut Avenue Washington, DC 20015 01/27/2003 Campaign Software & License \$ 5,500.00 NATIONAL CAR RENTAL 324 S. Rampart Street New Orleans, LA 70112 01/10/2003 Rental Car: Reimbursement for Scott Gale \$ 163.57 NEW ORLEANS CENTER 1200 Girod St. New Orleans, LA 70112 03/01/2003 Parking: Reimbursement for Jason Redmond \$ 1.00 NORTHLAKE SPUR 3810 Hwy 22 Mandeville, LA 70471 02/18/2003 Auto Fuel \$ 11.57 NORTHLAKE SPUR 3810 Hwy 22 Mandeville, LA 70471 03/01/2003 Gasoline: Reimbursement for Jason Redmond \$ 34.97	PO Box 80748	03/15/2003	Jason Redmond Retainer	\$ 3,750.00
1065 Aveune Of The Americas Reimbursement for Jason Redmond Redmond	1514 Louisville Ave	03/07/2003	Auto Maintenance	\$ 95.97
Stop	1065 Aveune Of The Americas	03/01/2003	Reimbursement for Jason	\$ 198.22
324 S. Rampart Street New Orleans, LA 70112 NEW ORLEANS CENTER 1200 Girod St. New Orleans, LA 70112 NORTHLAKE SPUR 3810 Hwy 22 Mandeville, LA 70471	5505 Connecticut Avenue	01/27/2003	Campaign Software & License	\$ 5,500.00
1200 Girod St. New Orleans, LA 70112 NORTHLAKE SPUR 3810 Hwy 22 Mandeville, LA 70471 NORTHLAKE SPUR 3810 Hwy 22 Mandeville, LA 70471 O3/01/2003 Gasoline: Reimbursement for Jason Redmond \$ 34.97	324 S. Rampart Street	01/10/2003		\$ 163.57
3810 Hwy 22 Mandeville, LA 70471 NORTHLAKE SPUR 3810 Hwy 22 Mandeville, LA 70471 O3/01/2003 Gasoline: Reimbursement for Jason Redmond \$ 34.97	1200 Girod St.	03/01/2003		\$ 1.00
3810 Hwy 22 Mandeville, LA 70471 Jason Redmond	3810 Hwy 22	02/18/2003	Auto Fuel	\$ 11.57
3. SUBTOTAL (optional) \$9 755 30	3810 Hwy 22	03/01/2003		\$ 34.97
Ψο,1 σο.σσ	3. SUBTOTAL (optional)	I		\$9,755.30

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NORTHLAKE SPUR 3810 Hwy 22 Mandeville, LA 70471	03/24/2003	Auto Fuel	\$ 24.91
OFFICE DEPOT 3116 College Dr Baton Rouge, LA 70808	01/22/2003	Office Supplies	\$ 519.95
OFFICE DEPOT 3116 College Dr Baton Rouge, LA 70808	01/22/2003	Office Equipment	\$ 108.99
OFFICE DEPOT 3116 College Dr Baton Rouge, LA 70808	01/27/2003	Office: Reimbursement for Preston Robinson	\$ 186.19
OFFICE DEPOT 3116 College Dr Baton Rouge, LA 70808	01/31/2003	Office Supplies: Reimbursement for Kelly Pope	\$ 38.14
OFFICE DEPOT 3116 College Dr Baton Rouge, LA 70808	02/07/2003	Office Supplies: Reimbursement for Jeff Baker	\$ 21.78
OFFICE DEPOT 3116 College Dr Baton Rouge, LA 70808	02/07/2003	Office Supplies: Reimbursement for Jeff Baker	\$ 108.99
OFFICE DEPOT 3116 College Dr Baton Rouge, LA 70808	02/10/2003	Office Supplies: Reimbursement for Kelly Pope	\$ 273.35
3. SUBTOTAL (optional)	I	<u> </u>	\$1,282.30
4. TOTAL (optional - complete only on last page of this Form 102, Rev. 3/98, Page Rev. 3/98	s 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)
OFFICE DEPOT 3116 College Dr Baton Rouge, LA 70808	02/17/2003	Office Supplies	\$ 68.33
OFFICE DEPOT 3116 College Dr Baton Rouge, LA 70808	02/23/2003	Office Supplies	\$ 225.22
OFFICE DEPOT 3116 College Dr Baton Rouge, LA 70808	03/18/2003	Reimbursement - Kelly Pope	\$ 273.70
PALM INC. 400 N. McCarthy Milpitas, CA 95035	03/01/2003	Computer Software: Reimbursement for Jason Redmond	\$ 35.90
PAPA JOHNS 7569 Jefferson Highway Baton Rouge, LA 70806	03/01/2003	Meals: Reimbursement for Jason Redmond	\$ 17.00
PARK ONE 601 Poydras New Orleans, LA 70131	03/01/2003	Parking: Reimbursement for Jason Redmond	\$ 10.00
PARK ONE 601 Poydras New Orleans, LA 70131	03/01/2003	Parking: Reimbursement for Jason Redmond	\$ 4.00
PEEK & HOWE REAL ESTATE INC 5224 Corporate Blvd. Baton Rouge, LA 70808-2503	02/14/2003	Rent - February	\$ 695.00
3. SUBTOTAL (optional)	1	1	\$1,329.15
4. TOTAL (optional - complete only on last page of thi	s schedule)		

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S224 Corporate Blvd	1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
5224 Corporate BIVd Baton Rouge, LA 70808-2503 30/4/2003 Insurance \$ 2,625.00 PERSAC INSURANCE AGENCY INC P.O. Box 3416 03/04/2003 Insurance \$ 2,625.00 PHIL'S OYSTER BAR 4550 Concord Ave Baton Rouge, LA 70808 01/27/2003 Meals \$ 75.77 PHIL'S OYSTER BAR 4550 Concord Ave Baton Rouge, LA 70808 03/01/2003 Meals: Reimbursement for Jason Redmond \$ 73.37 PIZZA HUT 16516 W Main Cutoff, LA 70345 03/01/2003 Meals: Reimbursement for Jason Redmond \$ 14.91 KELLY POPE 650 Maxine Drive Baton Rouge, LA 70808 01/29/2003 Mileage Reimbursement Mileage Reimbursement \$ 52.03 KELLY POPE 650 Maxine Drive Baton Rouge, LA 70808 02/06/2003 Mileage Reimbursement \$ 52.87	5224 Corporate Blvd.	03/13/2003	HQ Rent	\$ 695.00
P.O. Box 3416 Baton ROuge, LA 70821-3416 PHIL'S OYSTER BAR 4550 Concord Ave Baton Rouge, LA 70808 PHIL'S OYSTER BAR 4550 Concord Ave Baton Rouge, LA 70808 PHIL'S OYSTER BAR 4550 Concord Ave Baton Rouge, LA 70808 Meals: Reimbursement for Jason Redmond S 73.3* Meals: Reimbursement for Jason Redmond Meals: Reimbursement for Jason Redmond S 14.9* White Pope	5224 Corporate Blvd	01/20/2003	Deposit	\$ 695.00
4550 Concord Ave Baton Rouge, LA 70808 PHIL'S OYSTER BAR 4550 Concord Ave Baton Rouge, LA 70808 PIZZA HUT 16516 W Main Cutoff, LA 70345 KELLY POPE 650 Maxine Drive Baton Rouge, LA 70808 Meals: Reimbursement for Jason Redmond Meals: Reimbursement for Jason Redmond Mileage Reimbursement \$ 52.03 Mileage Reimbursement \$ 52.03 Mileage Reimbursement \$ 52.03 Mileage Reimbursement \$ 52.87	P.O. Box 3416	03/04/2003	Insurance	\$ 2,625.00
4550 Concord Ave Baton Rouge, LA 70808 PIZZA HUT 16516 W Main Cutoff, LA 70345 KELLY POPE 650 Maxine Drive Baton Rouge, LA 70808 KELLY POPE 650 Maxine Drive Baton Rouge, LA 70808 Meals: Reimbursement for Jason Redmond Mileage Reimbursement \$ 52.03 Mileage Reimbursement \$ 52.03 Mileage Reimbursement \$ 52.87	PHIL'S OYSTER BAR 4550 Concord Ave Baton Rouge, LA 70808	01/27/2003	Meals	\$ 75.77
16516 W Main Jason Redmond Cutoff, LA 70345 01/29/2003 KELLY POPE 01/29/2003 650 Maxine Drive 01/29/2003 Baton Rouge, LA 70808 Mileage Reimbursement KELLY POPE 02/06/2003 650 Maxine Drive 02/06/2003 Baton Rouge, LA 70808 Mileage Reimbursement	4550 Concord Ave	03/01/2003		\$ 73.31
650 Maxine Drive Baton Rouge, LA 70808 KELLY POPE 650 Maxine Drive Baton Rouge, LA 70808 Mileage Reimbursement \$52.87	16516 W Main	03/01/2003		\$ 14.91
650 Maxine Drive Baton Rouge, LA 70808	650 Maxine Drive	01/29/2003	Mileage Reimbursement	\$ 52.03
3 SURTOTAL (ontional)	650 Maxine Drive	02/06/2003	Mileage Reimbursement	\$ 52.87
5. 50b to the (optional) 44,283.89	3. SUBTOTAL (optional)	1	1	\$4,283.89

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PUJO STREET CAFE 901 Ryan Street Lake Charles, LA 70601	03/01/2003	Meals: Reimbursement to Jason Redmond	\$ 5.00
RADISSON 4728 Constitution Baton Rouge, LA 70808	03/18/2003	Room Charges	\$ 136.72
RAPID OIL CHANGE 3849 Hwy 22 Mandeville, LA 70471	02/15/2003	Auto Maintenance	\$ 59.76
JASON REDMOND P.O. Box 80748 Baton Rouge, LA 70898	03/01/2003	Reimbursement for miscellaneous items	\$ 5.00
JASON REDMOND P.O. Box 80748 Baton Rouge, LA 70898	03/01/2003	Parking Misc. Reimbursement	\$ 8.00
JASON REDMOND P.O. Box 80748 Baton Rouge, LA 70898	03/01/2003	Misc. Cabs and tips: Reimbursement for Jason Redmond	\$ 16.00
PRESTON ROBINSON 5075 Nicholson Baton Rouge, LA 70820	01/09/2003	Moving Expense Allowance	\$ 500.00
PRESTON ROBINSON 5075 Nicholson Baton Rouge, LA 70820	01/13/2003	Contract Labor - January	\$ 3,250.00
3. SUBTOTAL (optional)	I		\$3,980.48

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PRESTON ROBINSON 5075 Nicholson Baton Rouge, LA 70820	02/03/2003	Contract Labor - February	\$ 3,250.00
PRESTON ROBINSON 5075 Nicholson Baton Rouge, LA 70820	03/04/2003	Contract Labor - March	\$ 3,250.00
MICHAEL SCHWARTZ 2225 College Drive Baton Rouge, LA 70808	03/15/2003	Contract Labor 3/15 - 3/31 2003	\$ 1,375.00
SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 70804-9125	02/17/2003	Filing Fee	\$ 25.00
SEMOLINA RESTAURANT 4506 Jamestwon Ct. Baton Rouge, LA 70808	01/28/2003	Meals: Reimbursement for Scott Gale	\$ 26.14
SEMOLINA RESTAURANT 4506 Jamestwon Ct. Baton Rouge, LA 70808	03/01/2003	Meals: Reimbursement Jason Redmond	\$ 25.98
SEMOLINA RESTAURANT 4506 Jamestwon Ct. Baton Rouge, LA 70808	03/01/2003	Meals: Reimbursement for Jason Redmond	\$ 33.30
SHELL - 2959 College Drive Baton Rouge, LA 70808	01/10/2003	Auto Fuel	\$ 9.85
3. SUBTOTAL (optional)	<u>I</u>		\$7,995.27
4. TOTAL (optional - complete only on last page of this s	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)
SHELL - 2959 College Drive Baton Rouge, LA 70808	01/15/2003	Auto Fuel	\$ 33.63
SHELL - 2959 College Drive Baton Rouge, LA 70808	01/21/2003	Auto Fuel	\$ 14.89
SHELL - 2959 College Drive Baton Rouge, LA 70808	01/21/2003	Auto Fuel	\$ 11.25
SHELL - 2959 College Drive Baton Rouge, LA 70808	01/27/2003	Auto Fuel	\$ 13.25
SHELL - 2959 College Drive Baton Rouge, LA 70808	02/12/2003	Auto Fuel	\$ 17.84
SHELL - 2959 College Drive Baton Rouge, LA 70808	02/13/2003	Auto Maintenance	\$ 18.48
SHELL - 2959 College Drive Baton Rouge, LA 70808	02/26/2003	Auto Fuel	\$ 17.77
SHELL - 2959 College Drive Baton Rouge, LA 70808	03/01/2003	Gasoline: Reimbursement for Jason Redmond	\$ 36.85
3. SUBTOTAL (optional)	I		\$163.96
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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2959 College Drive Baton Rouge, LA 70808 03/07/2003 Auto Fuel \$ 21. SHELL- 2959 College Drive Baton Rouge, LA 70808 03/10/2003 Auto Fuel \$ 39. SHELL- 2959 College Drive Baton Rouge, LA 70808 03/26/2003 Gasoline \$ 22. SHELL- 2959 College Drive Baton Rouge, LA 70808 03/28/2003 Auto Fuel \$ 16. SHELL- 2959 College Drive Baton Rouge, LA 70808 01/25/2003 Gasoline: Reimbursement for Jason Redmond \$ 34. SHELL 501 N. Causeway Mandeville, LA 03/01/2003 Meals: Reimbursement for Jason Redmond \$ 24. SHONEY'S ALEXANDRIA 16 Mac Arthur Drive Alexandria, LA 71303 03/01/2003 Gasoline: Reimbursement for Jason Redmond \$ 29. SHOP RITE 1823 Elton Road Jennings, LA 70546 03/01/2003 Gasoline: Reimbursement for Jason Redmond \$ 29.	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
### SHELL -	2959 College Drive	03/05/2003	Auto Fuel	\$ 17.56
2959 College Drive Baton Rouge, LA 70808 SHELL - 2959 College Drive Baton Rouge, LA 70808 SHELL - 2959 College Drive Baton Rouge, LA 70808 SHELL - 2959 College Drive Baton Rouge, LA 70808 SHELL - 2959 College Drive Baton Rouge, LA 70808 SHELL - 2959 College Drive Baton Rouge, LA 70808 SHELL - 303/28/2003 Gasoline: Reimbursement for Jason Redmond SHELL - 301 N. Causeway Mandeville, LA SHONEY'S ALEXANDRIA 16 Mac Arthur Drive Alexandria, LA 71303 SHOP RITE 1823 Elton Road Jennings, LA 70546 SOMO Sasoline: Reimbursement for Jason Redmond Gasoline: Reimbursement for Jason Redmond S 29.	2959 College Drive	03/07/2003	Auto Fuel	\$ 21.17
2959 College Drive Baton Rouge, LA 70808 SHELL - 2959 College Drive Baton Rouge, LA 70808 SHELL - 501 N. Causeway Mandeville, LA SHONEY'S ALEXANDRIA 16 Mac Arthur Drive Alexandria, LA 71303 SHOP RITE 1823 Elton Road Jennings, LA 70546 334. 336. 337. 337. 338. 338. 338. 338. 339. 34. 34. 34. 357. 358. 368. 379. 389	2959 College Drive	03/10/2003	Auto Fuel	\$ 39.24
2959 College Drive Baton Rouge, LA 70808 SHELL 501 N. Causeway Mandeville, LA SHONEY'S ALEXANDRIA 16 Mac Arthur Drive Alexandria, LA 71303 SHOP RITE 1823 Elton Road Jennings, LA 70546 SHELL 01/25/2003 Gasoline: Reimbursement for Jason Redmond \$ 34. \$ 4. \$ 34. \$ 521. \$ 521. \$ 521. \$ 522. \$ 523. \$	2959 College Drive	03/26/2003	Gasoline	\$ 22.75
SHONEY'S ALEXANDRIA 16 Mac Arthur Drive Alexandria, LA 71303 SHOP RITE 1823 Elton Road Jennings, LA 70546 Jason Redmond Jason Redmond Meals: Reimbursement for Jason Redmond \$ 21. \$ 3/01/2003 Gasoline: Reimbursement for Jason Redmond \$ 29.	2959 College Drive	03/28/2003	Auto Fuel	\$ 16.96
16 Mac Arthur Drive Alexandria, LA 71303 SHOP RITE 1823 Elton Road Jennings, LA 70546 Jason Redmond Gasoline: Reimbursement for Jason Redmond \$ 29.	501 N. Causeway	01/25/2003		\$ 34.82
1823 Elton Road Jennings, LA 70546 Jason Redmond	16 Mac Arthur Drive	03/01/2003		\$ 21.02
	1823 Elton Road	03/01/2003		\$ 29.39
3. SUBTOTAL (optional) \$202.9	3. SUBTOTAL (optional)	I		\$202.91

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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)
SPRINT P.O. Box 219554 Kansas City, MO 64121	02/03/2003	Cellular	\$ 76.26
SPRINT P.O. Box 219554 Kansas City, MO 64121	03/05/2003	Cellular	\$ 100.46
STANDARD PARKING 201 Saint Charles Avenue New Orleans, LA 70170-1000	01/29/2003	Parking: Reimbursement for Kelly Pope	\$ 2.00
STANDARD PARKING 201 Saint Charles Avenue New Orleans, LA 70170-1000	02/06/2003	Parking: Reimbursement for Kelly Pope	\$ 2.00
STANFORD RESEARCH 2520 Longview St Austin, TX 78705	01/27/2003	Consulting	\$ 2,000.00
STANFORD RESEARCH 2520 Longview St Austin, TX 78705	01/31/2003	Consulting	\$ 2,500.00
STARBUCK'S 5720 Corporate Baton Rouge, LA 70808	03/01/2003	Meals: Reimbursement to Jason Redmond	\$ 9.16
STARBUCK'S 5720 Corporate Baton Rouge, LA 70808	03/01/2003	Meals: Reimbursement for Jason Redmond	\$ 4.14
3. SUBTOTAL (optional)	<u>1</u>	_ L	\$4,694.02
4. TOTAL (optional - complete only on last page of this s	schedule)		

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STARBUCK'S 5720 Corporate Baton Rouge, LA 70808	03/08/2003	Meals: Reimbursement for	\$ 6.21
		Jason Redmond	\$ 0.21
STEAMBOAT ON THE LAKE 1004 N. Lakeshore Lake Charles, LA 70601	03/01/2003	Meals: Reimbursement for Jason Redmond	\$ 29.11
STUDENT MOVERS 6032 Fieldstone Dr. Suite C Baton Rouge, LA 70809	01/20/2003	Moving	\$ 435.00
TEXACO 2959 College Drive Baton Rouge, LA 70808	01/06/2003	Auto Fuel	\$ 34.40
TEXACO 2959 College Drive Baton Rouge, LA 70808	03/19/2003	Auto Fuel	\$ 16.90
THE ADVOCATE PO Box 1069 Baton Rouge, LA 70821	03/10/2003	Newspaper- 6 months	\$ 68.96
THE ATRIUM 2001 Louisville Ave Monroe, LA 71201	03/01/2003	Meals: Reimbursement to Jason Redmond	\$ 48.00
THE ATRIUM 2001 Louisville Ave Monroe, LA 71201	03/06/2003	Room Charges	\$ 173.14
3. SUBTOTAL (optional)	I		\$811.72

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Ar		c. Amount(s)
THE ATRIUM 2001 Louisville Ave Monroe, LA 71201	03/06/2003	Room Charges	\$ 95.17
THE STORAGE CENTER 1970 Staring Lane Baton Rouge, LA 70810	02/11/2003	Rent	\$ 188.20
TIMES-PICAYUNE 3800 Howard Ave New Orleans, LA 70125-1429	03/10/2003	Newspaper - 6 months	\$ 66.00
TOBACCO PLUS 800 West Inn Blvd. Westlake, LA 70669	03/01/2003	Gasoline: Reimbursement for Jason Redmond	\$ 30.23
TOYS FOR TOTS 5555 Hilton Avenue Baton Rouge, LA 70808	01/29/2003	Donation	\$ 150.00
U.S. POST OFFICE 750 Florida Baton Rouge, LA 70802	02/03/2003	Postage: Reimbursement for Kelly Pope	\$ 111.00
U.S. POST OFFICE 750 Florida Baton Rouge, LA 70802	02/24/2003	Postage	\$ 111.00
U.S. POSTAL SERVICE 750 Florida Baton Rouge, LA 70802	02/28/2003	Mail: Reimbursement for Jeff Baker	\$ 13.65
3. SUBTOTAL (optional)	I		\$765.25
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)		
U.S. POSTAL SERVICE 750 Florida Baton Rouge, LA 70802	03/01/2003	Postage: Reimbursement for Jason Redmond	\$ 3.85
U.S. POSTAL SERVICE 750 Florida Baton Rouge, LA 70802	03/01/2003	Postage: Reimbursement for Jason Redmond	\$ 3.85
U.S. POSTAL SERVICE 750 Florida Baton Rouge, LA 70802	03/01/2003	Keys: Reimbursement for Jason Redmond	\$ 16.40
U.S. POSTAL SERVICE 750 Florida Baton Rouge, LA 70802	03/03/2003	Reimbursement for Kelly Pope	\$ 150.00
U.S. POSTAL SERVICE 750 Florida Baton Rouge, LA 70802	03/17/2003	Postage	\$ 111.00
UNITED STATES TREASURY 1500 Pennsylvania Avenue Washington, DC 20220	03/15/2003	2002 Corporate Income Taxes	\$ 2,896.00
WALGREENS 7620 Jefferson Hwy Baton Rouge, LA 70809	01/22/2003	Office Supplies	\$ 9.84
WALGREENS 7620 Jefferson Hwy Baton Rouge, LA 70809	03/01/2003	Photography: Reimbursement for Jason Redmond	\$ 7.99
3. SUBTOTAL (optional)			\$3,198.93
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
YAHOO DOMAINS 1065 Ave. Of The Americas New York, NY 10018	03/01/2003	Domian Names: Reimbursement for Jason Redmond	\$ 70.00
3. SUBTOTAL (optional)			\$70.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 97,856.80