

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MICHAEL L. JACKSON  
111 Ship Drive  
Apt. 4C  
Baton Rouge, LA 70808

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Representative

District 61

OFFICE USE ONLY

Report Number: 6835

Date Filed: 2/17/2004

Report Includes Schedules:

Schedule A-1

Schedule E-1

Schedule E-2

3. Date of Primary

10/20/2007

This report covers from 8/26/2003 through 12/31/2003

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

UNION PLANTERS  
339 Florida Blvd.  
Baton Rouge, LA 70821

7. Full Name and Address of Treasurer

SHELTON DENNIS BLUNT  
111-C S. Foster Drive  
Baton Rouge, LA 70806

9. Name of Person Preparing Report

WILLIAM C. POTTER

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 17th day of February, 2004.

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Bill Potter

225-922-4600

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 12,650.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 12,650.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 12,650.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,211.17
10. Other Disbursements (Schedule E-2)	\$ 546.60
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 12,757.77

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)	\$ 19,970.82
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 12,650.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 12,757.77
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 19,863.05

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## SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 5,250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 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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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>ADVANCE AMERICA</b> 135 N. Church Streete Spartanburg, SC 29306  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2003	\$250.00	\$250.00
<b>BAGGETT MCCALL BURGESS WATSON &amp; GAUGHAN</b> 3006 Country Club Road Lake Charles, LA 70805  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2003	\$500.00	\$500.00
<b>BELLSOUTH EMPLOYEES' LOUISIANA PAC</b> 385 Canal Street Suite 3000 New Orleans, LA 70140  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2003	\$250.00	\$1,500.00
<b>WILL BELTON</b> P.O. Box 66653 Baton Rouge, LA 70896  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2003	\$500.00	\$500.00
<b>DAVID BRIGGS ENTERPRISES INC.</b> 701 Metairie Road 3rd Floor Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2003	\$250.00	\$250.00
<b>CHEVRON CORPORATION</b> P.O. Box 9024 Concord, CA 94524  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2003	\$300.00	\$550.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,050.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u>\$250.00</u>	TOTAL (complete only on last page of this schedule) _____

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DIAGEO NORTH AMERICA INC. d/b/a Diageo Chateau & Estate Wine's 750 East Main Street Stamford, CT 06902  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2003	\$1,000.00	\$1,000.00
DUKE ENERGY CORPORATION STATE PAC 422 South Church Street PBO5D Charlotte, NC 28202  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2003	\$1,000.00	\$1,000.00
EASTPAC P.O. Box 80084 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2003	\$250.00	\$1,750.00
ELI LILLY AND COMPANY PAC  Indianapolis, IN 46285  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2003	\$250.00	\$250.00
EXXON MOBIL CORPORATION  Houston, TX  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2003	\$500.00	\$750.00
FAYARD & HONEYCUTT 506 Florida Ave. SW Denham Springs, LA 70726  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2003	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$3,300.00	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 on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GAS/OIL PAC (GOPAC) 801 North Blvd. Suite 201 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2003	\$250.00	\$250.00
HLR SERVICE CORPORATION 3401 Kingston Street , NJ  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2003	\$500.00	\$500.00
HEALTHCARE SOLUTIONS LLC 729 S. Acadian Thruway Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2003	\$250.00	\$500.00
JONES WALKER WAECHTER POITEVENT CARRERE & DEN ,  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2003	\$250.00	\$1,000.00
LA ACADEMY OF MEDICAL PSYCHOLOGISTS PAC 7777 Hennessy Blvd. Suite 1000 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2003	\$500.00	\$500.00
LA CASH ADVANCE ASSOCIATION/PAC 500 Laurel Street Suite 605 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2003	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,250.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIAN REALTORS PAC P.O. Box 14780 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2003	\$500.00	\$500.00
LOUISIANA MANUFACTURERS PAC One American Place Suite 2040 Baton Rouge, LA 70825  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2003	\$1,000.00	\$4,500.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/25/2003	\$500.00	\$3,750.00
LOUISIANA SHERIFFS' AND DEPUTIES' PAC FE 1175 Nicholson Drive Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2003	\$500.00	\$500.00
MERCK & CO. INC.   POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2003	\$300.00	\$850.00
MONEY IN A FLASH 1062 Main Street Baker, LA 70714  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2003	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,300.00	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 on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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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)	
DWAYNE M. MURRAY 817 High Plains Ave. Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2003	\$500.00	\$1,000.00
RITE AID HDQRTS. CORP. P.O. Box 3165 Harrisburg, PA 17105  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2003	\$250.00	\$250.00
SCHERING PILUGH EXTERNAL AFFAIRS INC. 2000 Galloping Hill Road Kenilworth, NJ 07033  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2003	\$250.00	\$250.00
PATRICIA A. TOUPS MD 10425 Springbrook Ave. Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2003	\$500.00	\$500.00
WILLIAMS COMPANIES INC. THE P.O. Box 11218 Tulsa, OK 74121-1218  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2003	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 12,650.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 5,500.00

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
4TH DISTRICT BAPTIST ASSOC. ,	11/05/2003	Banquet	\$ 350.00
ADVOCATE ,	10/03/2003	Advertisement	\$ 637.35
ALLTEL ,	09/24/2003	Phone	\$ 150.00
ALLTEL ,	10/07/2003	Cell phone	\$ 135.99
ALLTEL ,	11/28/2003	Cell phone	\$ 184.93
AMERICAN CAPITAL OF YOUNG POLITICAL LEADERS ,	10/20/2003		\$ 100.00
MURPHY BELL 228 Florida Blvd. Baton ROuge, LA 70802	11/10/2003		\$ 250.00
MURPHY BELL 228 Florida Blvd. Baton ROuge, LA 70802	11/17/2003		\$ 250.00
3. SUBTOTAL (optional)			\$2,058.27
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ERNEST BOZLER CAMPAIGN ,	09/12/2003	Contribution	\$ 100.00
SHARON WESTON BROOME ,	09/12/2003	Contribution	\$ 250.00
CALLD ,	09/02/2003		\$ 174.35
KEVIN CARTER CAMPAIGN ,	09/12/2003	Contribution	\$ 250.00
ROBERT J. CARTER CAMPAIGN ,	09/12/2003	Contribution	\$ 250.00
E.S. COTTON FOUNDATION ,	09/30/2003	Scholarship contribution	\$ 100.00
DILLARDS ,	12/10/2003		\$ 68.67
JAMES J. FANNIE CAMPAIGN ,	09/24/2003	Contribution	\$ 250.00
3. SUBTOTAL (optional)			\$1,443.02
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CEDRIC GLOVER ,	09/29/2003		\$ 100.00
CHERYL GRAY CAMPAIGN FUND ,	11/17/2003	Contribution	\$ 250.00
E.J. GUILLORY CAMPAIGN ,	09/15/2003	Contribution	\$ 250.00
AVON HARVEY CAMPAIGN ,	09/17/2003	Contribution	\$ 250.00
STAR HILL ,	09/10/2003	School supplies	\$ 50.00
HORSESHOE CASINO  Bossier City, LA	12/09/2003		\$ 275.39
LYDIA P. JACKSON CAMPAIGN ,	09/08/2003	Contribution	\$ 250.00
MARGARET JACKSON ,	09/09/2003		\$ 120.00
3. SUBTOTAL (optional)			\$1,545.39
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THERON JACKSON ,	09/15/2003		\$ 100.00
RANDALL JOHNSON ,	11/28/2003		\$ 181.00
KINKO'S ,	10/01/2003	Copies	\$ 13.45
KENNETH ERIC LAFLEUR CAMPAIGN ,	09/11/2003	Contribution	\$ 250.00
TAMMIE LAIDLAW ,	09/03/2003		\$ 370.00
LOUISIANA CAPITAL FOUNDATION ,	10/08/2003		\$ 25.00
LOUISIANA LEGISLATIVE BLACK CAUCUS ,	12/09/2003	Contribution	\$ 400.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809	10/17/2003	Refund	\$ 500.00
3. SUBTOTAL (optional)			\$1,839.45
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAXWELL'S ,	12/03/2003	Thanksgiving basket	\$ 65.35
MAXWELL'S ,	12/31/2003	Baskets	\$ 50.00
MCMAINS CHILDREN DEVELOPMENT ,	11/12/2003	Donation	\$ 100.00
CHAD A. MELDER ,	09/11/2003	Newsltrs	\$ 625.00
ANDREA MORRISON ,	11/12/2003	Donation	\$ 25.00
NOKIA SUGAR BOWL ,	12/15/2003	Sugar Bowl	\$ 600.00
OFFICE DEPOT 7979 Florida Street Baton Rouge, LA 70806	11/03/2003	Supplies	\$ 30.51
OFFICE DEPOT 7979 Florida Street Baton Rouge, LA 70806	11/18/2003	Supplies	\$ 119.75
3. SUBTOTAL (optional)			\$1,615.61
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE MAX P.O. Box 228070 Cleveland, OH 44122-8070	09/08/2003	Supplies	\$ 184.00
PITNEY BOWES CREDIT CORP. ,	09/09/2003	Copier	\$ 256.11
RAY QUAZAIN JR. CAMPAIGN ,	10/06/2003	Contribution	\$ 250.00
IRBIN ROBINS ,	10/15/2003		\$ 250.00
JOSEPHINE ROBINSON ,	11/12/2003		\$ 250.00
JOE R. SALTER CAMPAIGN ,	10/30/2003	Contribution	\$ 250.00
SISTERS OF SOPHISTICATION ,	10/09/2003	Donation	\$ 50.00
SUPERIOR GRILL ,	10/21/2003	District 61 meeting	\$ 115.00
3. SUBTOTAL (optional)			\$1,605.11
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUPERIOR GRILL ,	11/04/2003	Mtg	\$ 90.00
JAMES TERRY ,	09/04/2003		\$ 60.00
RHONDA TERRY ,	12/24/2003	Services	\$ 150.00
KARA THOMAS ,	12/23/2003		\$ 75.00
TODD THOMPSON ,	12/05/2003		\$ 55.00
U.R.E.C. ,	11/12/2003	Banquet	\$ 400.00
WALMART STORES INC. 702 S.W. 8th Street Bentonville, AK 72716	12/29/2003	Turkeys	\$ 218.82
YVONNE WELCH CAMPAIGN ,	09/15/2003	Contribution	\$ 250.00
3. SUBTOTAL (optional)			\$1,298.82
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
YVONNE WELCH CAMPAIGN ,	10/08/2003	Contribution	\$ 250.00
DAVID WILSON 5429 Valley Forge Baton Rouge, LA	09/05/2003	Campaign organizer	\$ 350.00
XAVIER UNIVERSITY PREPARTORY SCHOOL ,	11/24/2003	Donation	\$ 100.00
XEROX ,	09/08/2003	Copier	\$ 105.50
3. SUBTOTAL (optional)			\$805.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,211.17

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ACH HARLAND CHECKS  ,	11/13/2003	Check reorder	\$ 41.60
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	08/26/2003	Service Charge	\$ 10.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	08/26/2003	Force Pay Debt	\$ 455.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	09/02/2003	Service charge	\$ 10.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	10/01/2003	Service charge	\$ 10.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	11/03/2003	Service Charge	\$ 10.00
UNION PLANTERS 339 Florida Blvd. Baton Rouge, LA 70821	12/01/2003	Service charge	\$ 10.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 546.60

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