CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate SHARON WESTON 3352 Osceola Street Baton Rouge, LA 70805-6557	Office Sought (Include title of office as well as parish, city, town and/or election district.) Representative District 29	OFFICE USE ONLY Report Number: 6768 Date Filed: 2/16/2004 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B	
3. Date of Primary <u>10/7/2007</u>		Schedule E-1	
This report covers from 10/27/2003	through <u>12/31/2003</u>		
4. Type of Report: ———————————————————————————————————	Annual (future election) Annual (future election) Supplemental (past election) Amendment to prior The election AND all loans and debts paid 7. Full Name and Address of Treasurer LONNIE STOCKWELL 8550 United Plaza Blvd. Suite 1001 Baton Rouge, LA 70809		
	STOCKWELL		
10. WE HEREBY CERTIFY that the information containschedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Leact 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).	
This 16th day of February	<u>, 2004</u> .		
Sharon Weston Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	<u>225-359-9352</u> Daytime Telephone		
Lonnie Stockwell	225-922-4600		
Signature of Treasurer	Daytime Telephone		

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 16,600.00
2. In-kind Contributions (Schedule A-2)	\$ 829.60
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 17,429.60
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 17,429.60

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 18,807.01
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 67.25
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 18,874.26

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)	\$ 2,346.16
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 17,429.60
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 18,874.26
17. Less in-kind contributions (Line 2 above)	\$ 829.60
18. Funds on hand at close of reporting period	\$ 71.90

SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,500.00
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.

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 Repo	3. Total this Election	
	a. Date(s)	b. Amount(s)]
BAGGETT MCCALL BURGESS WATSON & GAUGHAN 3006 Country Club Road Lake Charles, LA 70605 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/31/2003	\$500.00	\$500.00
_			
COMMUNITY BANKERS LA-PAC P.O. Box 14089 Batn ROuge, LA 70898	10/31/2003	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CORRECTIVE LEGISLATIVE ASSOCIATION P.O. Box 1591 Baton Rouge, LA 70821	10/31/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 30319	11/13/2003	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRESCENT RIVER PORT PILOTS' ASSOC. 8712 Highway 23 Belle Chasse, LA 70037	10/31/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOMENGEAUX WRIGHT ROY & EDWARDS LLC P.O. Box 3668 Lafayette, LA 70802	10/31/2003	\$1,250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00	TOTAL (complete only	on 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)]
ENPAC LOUISIANA 446 North Blvd. Baton ROuge, LA 70802	10/31/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
RONNIE EDWARDS 8120 Mickens Road Baton Rouge, LA 70811	10/31/2003	\$100.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EXXON MOBIL CORPORATION	10/31/2003	\$500.00	\$500.00
Houston, TX			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGIA GULF CORPORATION AND AFFILIATES P.O. Box 629 Plaquemine, LA 70765	10/31/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAURY HERMAN 5239 Marcia Ave. New Orleans, LA 70124	10/31/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA ACTION COMMITTEE FOR RURAL ELECTRIFICATION 10725 Airline Hwy. Batn ROuge, LA 70816	10/31/2003	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$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 Re	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)		
LAMP One American Place Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE?	10/31/2003	\$4,250.00	\$4,250.00	
PARTI COMMITTEE?				
LFT - PAC 9623 Brookline Ave. Baton Rouge, LA 70809	10/31/2003	\$250.00	\$250.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LASFAA PAC INC. P.O. Box 231174 Harahan, LA 70183	10/31/2003	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 Revere Ave. Baton Rouge, LA 70808	10/31/2003	\$250.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUISIANA REALTORS PAC P.O. Box 14780 Baton Rouge, LA 70898	10/31/2003	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LUNDY & DAVIS LLP P.O. Box 3010 Lake Charles, LA 70602	10/31/2003	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$6,750.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				

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)	1
LARRY METEVIA 6130 Lotus Street Baton Rouge, LA 70812	10/31/2003	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORPAC LLC 9 Forrest Ct. Metairie, LA 70001	10/31/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
PPG INDUSTRIES INC. 848 Southern Ave. Chillicothe, OH 45601	10/31/2003	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL C. PALMINTIER 1 Rue Sorbonne Baton Rouge, LA 70808	10/31/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
RAINER GAYLE & ELLIOT LLC P.O. Box 1890 Lake Charles, LA 70602	10/31/2003	\$1,250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARDIE SCOTT 5834 Grand Drive BatonRouge, LA 70812	10/31/2003	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,625.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only o	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 Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
LYDIA SIMS MD LLC 8595 Picardy Ave. Suite 435 Baton Rouge, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/31/2003	\$50.00	\$50.00
KATHERINE SHAW SPAHT 2184 Kleinert Ave. Baton Rouge, LA 70806 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/31/2003	\$500.00	\$1,000.00
PARTI COMMITTEE?			
JOHN THOMAS 2101 Parker Street Baton Rouge, LA 70808	10/31/2003	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RONALD WARD 10581 Wheeler Bend Baton Rouge, LA	10/31/2003	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$625.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 16,600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 2,500.00

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 Contributions this Reporting Period			3. Total this Election	
	a. Description(s)	b. Date(s)	c. Amount(s)		
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE P.O. Box 4385 Baton Rouge, LA 70821	Automated calls	10/31/2003	\$329.18	\$329.18	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?					
LAWYERS FOR LOUISIANA 442 Europe Street Baton Rouge, LA 70802	Radio spot	10/31/2003	\$85.00	\$85.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
LAWYERS FOR LOUISIANA 442 Europe Street Baton Rouge, LA 70802	Designing and producing a mailer	10/31/2003	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
LAWYERS FOR LOUISIANA 442 Europe Street Baton Rouge, LA 70802	Production of 60 second radio spot	10/31/2003	\$165.42	\$415.42	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)			\$829.60	N/A	
5. TOTAL (complete only on last page of this schedule)			\$ 829.60	N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
SUBTOTAL (this page) \$0.0	0 TOTAL (cor	nplete only on last	page of this schedule)	\$ 0.00	

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. 0.00 %(a.p.r.) 1. Name and address of lender 2. a. Date* 4/16/1998 b. Interest rate SHARON WESTON c. Amount borrowed* \$ 2.125.00 3352 Osceola Street Baton Rouge, LA 70805-6557 0.00 *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 4. Repayments this period Date Principal Interest 10/27/2003 15.00 0.00 (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date* 9/7/1999 b. Interest rate 0.00 %(a.p.r.) SHARON WESTON c. Amount borrowed* \$ 450.00 3352 Osceola Street Baton Rouge, LA 70805-6557 d. Balance due \$ 450.00 *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 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not

endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 8/19/2003 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date* SHARON WESTON BROOME 1.500.00 3591 Aletha Drive Baton Rouge, LA 70814 1.500.00 *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 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.)

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 2. a. Date* 8/19/2003 b. Interest rate 0.00 %(a.p.r.) SHARON WESTON BROOME c. Amount borrowed* \$ 2,007.60 3591 Aletha Drive Baton Rouge, LA 70814 455.35 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest 10/27/2003 52.25 0.00

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

known, list all payments under principal.)

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

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

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

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)
CHARONDA BALL 6555 Vineyard Drive Baton Rouge, LA	11/07/2003	GOTV	\$ 75.00
ROBERT BALL 6555 Vineyard Drive Baton Rouge, LA	11/01/2003	Community Outreach	\$ 35.00
ROBERT BALL 6555 Vineyard Drive Baton Rouge, LA	11/07/2003	GOTV	\$ 75.00
REGINA BARROW 6512 Vineyard Baton Rouge, LA	11/01/2003	Community Outreach	\$ 50.00
REGINA BARROW 6512 Vineyard Baton Rouge, LA	11/07/2003	GOTV	\$ 250.00
SHANRIKA BARROW 6512 Vineyard Drive Baton Rouge, LA	11/07/2003	GOTV	\$ 75.00
BAYOU CAFE & CATERING 5068 Airline Hwy. Batn Rouge, LA 70805	11/07/2003	Campaign	\$ 600.00
WILETHA BENTON 5810 W. Rio Baton Rouge, LA	11/07/2003	GOTV	\$ 75.00
3. SUBTOTAL (optional)	L		\$1,235.00
4. TOTAL (optional - complete only on last page of the	is 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)
BILLIANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	11/13/2003	Delivery	\$ 89.80
KATHLEEN BLANCO CAMPAIGN	11/15/2003	Donation	\$ 125.00
BURLINGTON COAT FACTORY 9632 Airline Hwy. Baton Rouge, LA 70815	11/19/2003		\$ 41.38
BURLINGTON COAT FACTORY 9632 Airline Hwy. Baton Rouge, LA 70815	11/19/2003		\$ 49.02
JASON CADOR 701 St. Jude Street New Roads, LA	11/07/2003	GOTV	\$ 150.00
CANDYLAND 7015 Hanks Drive Baton Rouge, LA 70812	11/07/2003	Campaign headquarters	\$ 500.00
HOWARD CARTER 10769 Alco Ave. Batn ROuge, LA 70816	11/01/2003	Community Outreach	\$ 35.00
CATHEDRAL WORLD WORSHIP CENTER 5810 McCann Drive Baton Rouge, LA 70809	12/05/2003	Donation	\$ 50.00
3. SUBTOTAL (optional)	I		\$1,040.20
4. TOTAL (optional - complete only on last page of this sche	edule)		

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)
KEITH CHAMBERS 1515 Windsor Drive Baton Rouge, LA	11/07/2003	GOTV	\$ 75.00
TRAVIS CHAMBERS 1515 Windsor Drive Baton Rouge, LA	11/07/2003	GOTV	\$ 75.00
CINGULAR WIRELESS 3111 S. Sherwood Forest Baton Rouge, LA 70816	11/04/2003	Cell phone	\$ 126.99
CINGULAR WIRELESS 3111 S. Sherwood Forest Baton Rouge, LA 70816	12/07/2003	Account payment	\$ 126.58
CITADEL BROADCASTING 650 Wooddale Blvd. Baton Rouge, LA 70806	11/01/2003		\$ 500.00
CITADEL BROADCASTING 650 Wooddale Blvd. Baton Rouge, LA 70806	11/03/2003	Remote	\$ 5,980.00
CITADEL BROADCASTING 650 Wooddale Blvd. Baton Rouge, LA 70806	11/03/2003	Remote	\$ 64.72
CLARA CLAY 7348 Glenetta Ct. Baton Rouge, LA	11/07/2003	GOTV	\$ 75.00
3. SUBTOTAL (optional)	I		\$7,023.29
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)
ANTHONY COLLINS 5355 N. Afton Way Baton Rouge, LA	11/07/2003	GOTV	\$ 75.00
DANNY'S CAJUN CATERING 36325 Hwy. 69 White Castle, LA 70788	11/07/2003	Catering	\$ 91.80
PEGGY DAVIS 9110 Wilbur Street Baton Rouge, LA	11/07/2003	GOTV	\$ 75.00
JOHN EBY 5944 Crestway Ave. Baton Rouge, LA	11/07/2003	GOTV	\$ 500.00
LIONEL EBY 8939 Jefferson Hwy. #1717 Baton Rouge, LA	11/07/2003	GOTV	\$ 150.00
ROOSEVELT FREEMAN 4822 Bradley Street Baton Rouge, LA	11/07/2003	GOTV	\$ 250.00
ASHLEY GLASPER 5215 Victoria Drive Baton Rouge, LA	11/07/2003	GOTV	\$ 75.00
MANDY GREEN 5102 W. Shiloh Drive Baker, LA 70714	11/07/2003	GOTV	\$ 75.00
3. SUBTOTAL (optional)	L	1	\$1,291.80
4. TOTAL (optional - complete only on last page of the	is 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)
TONYA GREEN 5372 E. Brookstown Baton Rouge, LA	11/07/2003	GOTV	\$ 75.00
GLADYS HAMMOND 12945 Sunshine Road Baton Rouge, LA	11/07/2003	GOTV	\$ 75.00
DARRYL HARDING 1989 69th Ave. Baton Rouge, LA	11/07/2003	GOTV	\$ 100.00
MARIE HAYNES 3141 Sherwood Street Baton Rouge, LA	11/07/2003	GOTV	\$ 75.00
HIBERNIA NATIONAL BANK 5175 Plank Road Baton Rouge, LA 70802	11/07/2003	Bayou Classic	\$ 365.00
CORDELIA HUNT 18307 Manchac Place Soutyh Prairieville, LA	11/01/2003	Community outreach	\$ 35.00
CORDELIA HUNT 18307 Manchac Place Soutyh Prairieville, LA	11/07/2003	GOTV	\$ 75.00
INDICATIONS	11/14/2003	Office decorations	\$ 500.00
,			
3. SUBTOTAL (optional)		I	\$1,300.00

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MICHAEL JACKSON State Representative 660 N. Foster Suite B-101 Baton Rouge, LA 70806	11/01/2003	Community Outreach	\$ 35.00
MANDY JOHNSON 2915 70th Ave. Baton Rouge, LA	11/07/2003	GOTV	\$ 75.00
MARTHA JOHNSON 6141 St. Gabriel Ct. Batn Rouge, LA 70811	11/07/2003	GOTV	\$ 75.00
TIMOTHY JOHNSON 2915 70th Ave. Baton Rouge, LA	11/07/2003	GOTV	\$ 75.00
JOSEPH JONES 7571 Hanks Drive Baton Rouge, LA 70812	11/01/2003	Community Outreach	\$ 35.00
JOSEPH JONES 7571 Hanks Drive Baton Rouge, LA 70812	11/07/2003	GOTV	\$ 75.00
CYNTHIA JOSEPH 8165 Plank Road Baton Rouge, LA	11/01/2003	Community Outreach	\$ 35.00
CYNTHIA JOSEPH 8165 Plank Road Baton Rouge, LA	11/07/2003	GOTV	\$ 75.00
3. SUBTOTAL (optional)	I		\$480.00
4. TOTAL (optional - complete only on last page of the Form 102, Rev. 3/98, Page Rev. 3/98	is 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)
KRISPY KREME 5504 Plank Road Baton Rouge, LA 70805	11/04/2003	Donuts	\$ 16.86
MICHAEL LATHAN 4352 Lemonwood Ct. Baton Rouge, LA 70805	11/26/2003	Talent Auction	\$ 50.00
LEADERSHIP ALUMNI	10/31/2003	Dues	\$ 55.00
LIFE CHANGERS CHRISTIAN CENTER 9714 Greenwell Springs Road Baton Rouge, LA 70814	12/06/2003	Donation	\$ 100.00
JORIM LINTON 12105 Warfield Ave. Baton Rouge, LA	11/07/2003	GOTV	\$ 500.00
ANGELINE MCKNIGHT 1728 S. 17th Street Baton Rouge, LA	11/07/2003	GOTV	\$ 75.00
METRO HEALTH 950 E. Washington Street Baton Rouge, LA	12/01/2003	Donation World AIDS	\$ 50.00
MEISI MONROE 8126 Branchwood Drive Baton Rouge, LA	11/07/2003	GOTV	\$ 75.00
3. SUBTOTAL (optional)	I		\$921.86
4. TOTAL (optional - complete only on last page of this sci Form 102, Rev. 3/98, Page Rev. 3/98	nedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HAZEL MORRIS 2334 70th Ave. Baton Rouge, LA	11/07/2003	GOTV	\$ 75.00
LEATHA MORRIS 5693 Glen Oaks Drive Baton Rouge, LA	11/07/2003	GOTV	\$ 75.00
NOKIA SUGAR BOWL	12/08/2003	4 tickets	\$ 600.00
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	11/01/2003	Copy paper	\$ 25.62
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	11/04/2003	Supplies	\$ 100.00
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	11/04/2003	Supplies	\$ 32.62
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	11/06/2003	Supplies	\$ 27.80
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	12/18/2003	Supplies	\$ 23.38
3. SUBTOTAL (optional)	L	1	\$959.42
TOTAL (optional - complete only on last page of this Form 102, Rev. 3/98, Page Rev. 3/98	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)
ODESSA OLIVER 4044 Maribel Drive Baton Rouge, LA	11/07/2003	GOTV	\$ 75.00
BARBARA PITTMAN 11038 Big Bend Baton Rouge, LA 70815	11/01/2003	Community Outreach	\$ 35.00
LORRAINE PITTMAN 11038 Big Bend Ave. Baton Rouge, LA	11/07/2003	GOTV	\$ 75.00
PIZZA HUT 9186 Greenwell Springs Road Baton Rouge, LA 70814	10/31/2003	Workers	\$ 251.00
POPLAR GROVE BAPTIST CHURCH 3200 N. River Road Port Allen, LA 70767	10/28/2003	Concert tickets	\$ 20.00
PRINTING TECH	11/06/2003		\$ 686.70
ANDERSON RUSSELL 6046 Byron Ave. Baton Rouge, LA	11/07/2003	GOTV	\$ 75.00
TONYA SELVAGE 2524 75th Ave. Baton Rouge, LA	11/07/2003	GOTV	\$ 75.00
3. SUBTOTAL (optional)	L		\$1,292.70
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)	s Reporting Period b. Purpose(s)	c. Amount(s)
DELORES SHEPPARD 8544 Wilbur Street Baton Rouge, LA	11/07/2003	GOTV	\$ 75.00
SHONEY'S 9911 Gwenadele Ave. Baton Rouge, LA 70816	11/13/2003	Workers lunch	\$ 156.29
TINA SPEARS 6315 Greenwell St. #28 Baton Rouge, LA	11/01/2003	Community Outreach	\$ 35.00
TINA SPEARS 6315 Greenwell St. #28 Baton Rouge, LA	11/07/2003	GOTV	\$ 75.00
JANIE STEWART 5726 Matthew Street Baton Rouge, LA	11/07/2003	GOTV	\$ 75.00
GEORGETTE TAYLOR 8822 Elm Drive Baton Rouge, LA	11/07/2003	GOTV	\$ 75.00
WILLIAM TAYLOR 8822 Elm Drive Baton Rouge, LA	11/07/2003	GOTV	\$ 75.00
ANITA THOMAS P.O. Box 87034 Baton Rouge, LA 70816	10/28/2003	Campaign - phone	\$ 150.00
3. SUBTOTAL (optional)	I		\$716.29
4. TOTAL (optional - complete only on last page of the	is schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c.		c. Amount(s)
ANITA THOMAS P.O. Box 87034 Baton Rouge, LA 70816	11/07/2003	Campaign Manager - GOTV	\$ 1,000.00
BARBARA THOMAS 7081 Modesto Baton Rouge, LA	11/07/2003	GOTV	\$ 75.00
U.S. POSTMASTER P.O. Box 2100 Baton Rouge, LA 70821	11/13/2003	Stamps	\$ 37.00
U.S. POSTMASTER P.O. Box 2100 Baton Rouge, LA 70821	12/19/2003	Stamps	\$ 37.00
JACQUELINE VESSELL 12304 E. Brock Place Baton Rouge, LA	11/07/2003	GOTV	\$ 75.00
WALMART 3535 Perkins Road Baton Rouge, LA 70807	11/10/2003	Supplies	\$ 40.29
WALMART 3535 Perkins Road Baton Rouge, LA 70807	12/18/2003	Cards	\$ 32.16
CHANEL WARD 10581 Wheeler Bend Baton Rouge, LA	11/07/2003	GOTV	\$ 500.00
3. SUBTOTAL (optional)	l		\$1,796.45
4. TOTAL (optional - complete only on last page of the	nis schedule)		·

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RONALD WARD 10581 Wheeler Bend Baton Rouge, LA	11/07/2003	GOTV Capt.	\$ 500.00
KOREKA WEST 3065 Adams Ave. Baton Rouge, LA	11/07/2003	GOTV	\$ 75.00
EVELYN WILLIAMS 15712 Woodwick Ave. Baton Rouge, LA	11/07/2003	GOTV-PHONE	\$ 75.00
GLENDA WILLIAMS 5037 Annette Street Baton Rouge, LA	11/07/2003	GOTV	\$ 75.00
WOMEN PRAY FOR WOMEN	11/08/2003	Donation	\$ 25.00
3. SUBTOTAL (optional)	l		\$750.00
4. TOTAL (optional - complete only on last page of this sch	edule)		\$ 18,807.01