

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOHN NEELY KENNEDY
26 Elmwood Loop
Madisonville, LA 70447

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

Governor
Statewide
Louisiana

OFFICE USE ONLY

Report Number: 4157

Date Filed: 2/18/2003

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary 10/4/2003

This report covers from 1/1/2002 through 12/31/2002

4. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general 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Withdrawn Filed after the election AND all loans and debts paid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.)

HIBERNIA NATIONAL BANK
440 Third Street
Baton Rouge, LA 70801

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

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 18th day of February, 2003.

John Neely Kennedy

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

225-930-9033

Daytime Telephone

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).

On attached sheet

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**

JOHN KENNEDY CAMPAIGN COMMITTEE INC.
2003 Account
P.O. Box 44196
Baton Rouge, LA 70804

SUMMARY PAGE

| RECEIPTS | This Period |
|---|----------------------|
| 1. Contributions (Schedule A-1) | \$ 539,980.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 2,018.75 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33) | \$ 541,998.75 |
| 5. Other Receipts (Schedule A-3) | \$ 9,863.02 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 551,861.77 |

| DISBURSEMENTS | This Period |
|---|----------------------|
| 9. Expenditures (Schedule E-1) | \$ 128,684.69 |
| 10. Other Disbursements (Schedule E-2) | \$ 7,950.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 136,634.69 |

| FINANCIAL SUMMARY | Amount |
|--|---------------|
| 14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | \$ 400,093.48 |
| 15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small> | \$ 551,861.77 |
| 16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small> | \$ 136,634.69 |
| 17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small> | \$ 2,018.75 |
| 18. Funds on hand at close of reporting period | \$ 813,301.81 |

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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.) | \$ 366,331.47 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 724,540.04 |

| 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) | \$ 15,750.00 |
| 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) | |
| A.R. HUTCHINS & ASSOCIATES LTD. 17 S High Street Columbus, OH 43215 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/08/2002 | \$500.00 | \$500.00 |
| AFM INTERNATIONAL INC. 6524 Overbrook Road Shawnee Mission, KS 66208 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/26/2002 | \$2,500.00 | \$2,500.00 |
| GEORGE ABRAHAM PO Box 1504 Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2002 | \$1,000.00 | \$1,350.00 |
| ADAMS CONTRACTOR INC. RONALD 1074 Highway One Thibodaux, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/02/2002 | \$2,500.00 | \$3,250.00 |
| RICHARD C. OR NANCY LINK ADKERSON PO Box 61119 New Orleans, LA 70161 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/05/2002 | \$1,000.00 | \$1,000.00 |
| AERO SERVICES INC. PO Box 877 Opelousas, LA 70571 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/11/2002 | \$5,000.00 | \$5,000.00 |
| 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: | | | |
| SUBTOTAL (this page) | | \$0.00 | 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) | |
| RAVI OR VIRGINIA AKHOURY 6 Pine Valley Way Florham Park, NJ 07932 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/05/2002 | \$1,000.00 | \$1,000.00 |
| ALFRED PALMA INCORPORATED PO Box 1565 Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2002 | \$2,500.00 | \$2,500.00 |
| ALPHA INTERNATIONAL TRAVEL INC. 488 Madison Ave. New York, NY 10022 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/31/2002 | \$500.00 | \$500.00 |
| AMERICAN AIRLINES INC. PO Box 582848 Tulsa, OK 74158 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/03/2002 | \$1,000.00 | \$1,000.00 |
| DOUG OR DIANNE ANGSTROM 1775 York Ave. New York, NY 10128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/08/2002 | \$1,000.00 | \$1,000.00 |
| MICHAEL V. ARDOIN 556 Jefferson St. Suite 300 Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/20/2002 | \$500.00 | \$1,500.00 |
| 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) | | \$0.00 | 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) | |
| MICHAEL V. ARDOIN 556 Jefferson St. Suite 300 Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2002 | \$2,500.00 | \$4,000.00 |
| ARNHOLD & S. BLEICHROEDER INC. 1345 Avenue of the Americas New York, NY 10105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/11/2002 | \$1,000.00 | \$1,000.00 |
| IAN ARNOF 1112 Webster St New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/25/2002 | \$500.00 | \$1,500.00 |
| ARONSON & PARTNERS 230 S. Broad Street Philadelphia, PA 19102 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/24/2002 | \$1,000.00 | \$1,000.00 |
| ASSOCIATED BRANCH PILOTS PO Box 8563 Metairie, LA 70011 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/19/2002 | \$1,000.00 | \$3,500.00 |
| PAUL G AUCOIN 134 Goodwill Plantation Road Vacherie, LA 70090 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/06/2002 | \$1,000.00 | \$1,000.00 |
| 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 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) | |
| AUDIT SERVICES US LLC 1250 Old Henderson Rd Suite B Columbus, OH 43220 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/13/2002 | \$2,500.00 | \$2,500.00 |
| BFM CORPORATION LAND SURVEYORS 534 Williams Blvd Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/14/2002 | \$1,000.00 | \$1,500.00 |
| BFM CORPORATION LAND SURVEYORS 534 Williams Blvd Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2002 | \$1,000.00 | \$2,500.00 |
| WILLIAM ANDERSON BAKER III 1123 Octavia St. New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/24/2002 | \$1,250.00 | \$1,250.00 |
| BALAR ASSOCIATES INC. 631 Milam Suite 200 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/27/2002 | \$500.00 | \$500.00 |
| BEN BARNES 98 San Jacinto Blvd. Austin, TX 78701 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/14/2002 | \$5,000.00 | \$5,000.00 |
| 4. SUBTOTAL (this page) | | \$11,250.00 | 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 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) | |
| MELANIE BARNES 98 San Jacinto Blvd. Austin, TX 78701 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/14/2002 | \$5,000.00 | \$5,000.00 |
| BARRETT JOHNSTON & PARSLEY 217 Second Ave North Nashville, TN 37201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/03/2002 | \$1,500.00 | \$1,500.00 |
| BELLSOUTH EMPLOYEES' LA PAC 365 Canal St. Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/26/2002 | \$500.00 | \$5,000.00 |
| BENJAMIN F. MARSHALL IV & ASSOCIATES PO Box 14735 Monroe, LA 71207 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/22/2002 | \$1,000.00 | \$1,000.00 |
| MAX W BERGER 200 East 71st St. Suite 6A New York, NY 10021 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/31/2002 | \$1,000.00 | \$3,000.00 |
| JOHN D BERNHARDT PO Box 52309 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/01/2002 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$10,000.00 | 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 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) | |
| BISCAYNE ADVISORS INC. Citiplace Center Suite 2070 Dallas, TX 75204 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/06/2002 | \$500.00 | \$500.00 |
| HARRY J BLUMENTHAL JR. 7 Everett Place New Orleans, LA 70115-5032 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/16/2002 | \$5,000.00 | \$5,000.00 |
| BOH BROS. CONSTRUCTION LLC PO Drawer 53266 New Orleans, LA 70153 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/14/2002 | \$1,000.00 | \$1,750.00 |
| BORRIS L. MILES INSURANCE AGENCY 5302 Almeda Houston, TX 77004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/14/2002 | \$5,000.00 | \$5,000.00 |
| BRANSTETTER KILGORE STRANCH & JENNINGS 227 Second Ave North 4th Floor Nashville, TN 37201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/03/2002 | \$1,500.00 | \$1,500.00 |
| JACK L BREAUX JR. MD 7777 Hennessy Blvd. Suite 4000 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/26/2002 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$13,500.00 | 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 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) | |
| BREAZEALE SACHSE & WILSON LLP PO Box 3197 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2002 | \$2,500.00 | \$5,000.00 |
| ROSE BRENER 6040 St Charles Ave New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/19/2002 | \$2,400.00 | \$2,400.00 |
| BRITISH-AMERICAN INSURANCE GROUP LTD 111 N. Causeway Blvd. Suite 210 Mandeville, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2002 | \$4,000.00 | \$5,000.00 |
| BROWN & WOOD LLP GOOD GOV'T FUND 875 Third Ave. New York, NY 10022 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/05/2002 | \$1,000.00 | \$1,000.00 |
| JACK R BROWN PO Box 4562 Shreveport, LA 71104 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/21/2002 | \$250.00 | \$250.00 |
| AARON D BUELER 2116 Nob Hill Ave. N Seattle, WA 98109 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/09/2002 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$10,650.00 | 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 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) | |
| BYRON E. TALBOT CONTRACTOR INC. P.O. Box 5658 Thibodaux, LA 70302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/25/2002 | \$500.00 | \$500.00 |
| BYRON E. TALBOT CONTRACTOR INC. P.O. Box 5658 Thibodaux, LA 70302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/01/2002 | \$500.00 | \$1,000.00 |
| BYRON E. TALBOT CONTRACTOR INC. P.O. Box 5658 Thibodaux, LA 70302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/01/2002 | \$500.00 | \$1,500.00 |
| BYRON E. TALBOT CONTRACTOR INC. P.O. Box 5658 Thibodaux, LA 70302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/01/2002 | \$500.00 | \$2,000.00 |
| BYRON E. TALBOT CONTRACTOR INC. P.O. Box 5658 Thibodaux, LA 70302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/01/2002 | \$500.00 | \$0.00 |
| BYRON E. TALBOT CONTRACTOR INC. P.O. Box 5658 Thibodaux, LA 70302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2002 | \$500.00 | \$3,000.00 |
| 4. SUBTOTAL (this page) | | \$3,000.00 | 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 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) | |
| C.P. GRACE & ASSOCIATES INC. 18221 East Petroleum Dr. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/24/2002 | \$100.00 | \$100.00 |
| CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/06/2002 | \$2,500.00 | \$3,500.00 |
| CWI - WHITE OAKS LANDFILL LLC 3076 Maple Drive Atlanta, GA 30305 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2002 | \$1,000.00 | \$1,000.00 |
| CAJUN CONSTRUCTORS PO Box 104 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2002 | \$1,000.00 | \$1,000.00 |
| CALHOUN & ASSOCIATES 201 St Charles Ave New Orleans, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/27/2002 | \$1,500.00 | \$3,000.00 |
| CAROLINE Z CALHOUN 217 Brockenbraugh Ct. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/13/2002 | \$5,000.00 | \$5,000.00 |
| 4. SUBTOTAL (this page) | | \$11,100.00 | 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) |

Form 102, Rev. 3/98, Page Rev. 3/98

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) | |
| MURRAY A CALHOUN 217 Brockenbraugh Ct. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/27/2002 | \$3,500.00 | \$3,500.00 |
| E.R CAMPBELL JR. 457 Railsback Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/28/2002 | \$1,000.00 | \$1,000.00 |
| JOSEPH H CAMPBELL JR. 3915 Berkley Hill Ave Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2002 | \$1,000.00 | \$1,000.00 |
| CAMPBELL MCCRANIE SISTRUNK ANZELMO & HARDY 3445 N. Causeway Ste 800 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/26/2002 | \$5,000.00 | \$5,000.00 |
| WILLIAM J CANIDA 7125 Lago Drive W Coral Gables, FL 33143 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/23/2002 | \$500.00 | \$500.00 |
| CANOVA & DELAHAYE 58156 Court Street Plaquemine, LA 70764 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2002 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$12,000.00 | 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 on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

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) | |
| CAPITAL SOLUTIONS INC. 8280 YMCA Plaza #6 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/23/2002 | \$2,500.00 | \$2,500.00 |
| CAPITOL GROUP 218 Laurel St. Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/26/2002 | \$1,000.00 | \$1,000.00 |
| JACOB S CAPRARO 2 Spinnaker Lane New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/24/2002 | \$300.00 | \$300.00 |
| DAVID S CARTER 513 Beverly Drive Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/09/2002 | \$5,000.00 | \$5,000.00 |
| CASTEN & PEARCE APLC 401 Edwards St Shreveport, LA 71163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/21/2002 | \$250.00 | \$1,250.00 |
| CHARLES A. OR SUSAN C. CASTILLE JR. 1300 East Point Des Mouton Rd. Lafayette, LA 70507 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/02/2002 | \$5,000.00 | \$5,000.00 |
| 4. SUBTOTAL (this page) | | \$14,050.00 | 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 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) | |
| STEPHEN W. OR REBECCA CAVANAUGH 3252 Emily Drive Port Allen, LA 70787 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/11/2002 | \$1,000.00 | \$1,000.00 |
| STEPHEN W. OR REBECCA CAVANAUGH 3252 Emily Drive Port Allen, LA 70787 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/10/2002 | \$4,000.00 | \$5,000.00 |
| CENTRAL CLAIMS SERVICE INC. PO Box 7722 Metairie, LA 70010 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2002 | \$250.00 | \$250.00 |
| CENTRAL MANAGEMENT CO. LLC P.O. Box 1438 Winnfield, LA 71483 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/24/2002 | \$2,500.00 | \$2,500.00 |
| CHARBONNET & ASSOCIATES INC. 2140 Royal Street New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/30/2002 | \$1,000.00 | \$1,000.00 |
| JOSEPH WILLIAM CHARLTON JR. 697 West End Ave. New York, NY 10025 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/31/2002 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$9,750.00 | 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 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) | |
| CHEM L INC. 17919 Pecan Shadows Baton Rouge, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2002 | \$1,000.00 | \$1,000.00 |
| CLARK R. COSSE III & ASSOCIATES 1938 Cedardale Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2002 | \$1,000.00 | \$1,000.00 |
| JOHN W COLBERT 2425 Chestnut St. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/08/2002 | \$1,000.00 | \$1,000.00 |
| JAMES R COLE JR. 229 Taylor Road Natchitoches, LA 71457 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/08/2002 | \$1,500.00 | \$1,500.00 |
| JAMES R COLE SR. 844 Natchitoches Hwy Many, LA 71449 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/08/2002 | \$2,000.00 | \$4,000.00 |
| TAYLOR COLLINGS One Convention Place Seattle, WA 98102 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/09/2002 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$7,500.00 | 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 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) | |
| COMMERCIAL MORTGAGE GROUP INC. 59055 Pine Bay Lane LaCombe, LA 70445 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/30/2002 | \$5,000.00 | \$5,000.00 |
| COMPLIANCE ENVIROSYSTEMS LLC 1401 Seaboard Dr. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/19/2002 | \$500.00 | \$500.00 |
| DAVID CONROY 437 Dorrington Blvd Metairie, LA 70005-3817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/10/2002 | \$1,000.00 | \$1,000.00 |
| ANDREW CORMIER 17014 Hwy. 102 Jennings, LA 70546 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2002 | \$1,000.00 | \$1,000.00 |
| RAY OR GLORIA J. CORNELIUS 5418 S. Miro St New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/13/2002 | \$500.00 | \$750.00 |
| LOUIS OR JUDITH CRANE 456 Chase Court East Mandeville, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/29/2002 | \$5,000.00 | \$5,000.00 |
| 4. SUBTOTAL (this page) | | \$13,000.00 | 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 on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

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) | |
| GEORGE R CREEL 1270 Avenue of the Americas New York, NY 10020 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/31/2002 | \$1,000.00 | \$1,000.00 |
| CROSSROADS INVESTMENTS LLC PO Box 52390 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/18/2002 | \$5,000.00 | \$5,000.00 |
| J. MICHAEL CUTSHAW 2203 Sassy Lane Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/18/2002 | \$250.00 | \$250.00 |
| D.J.D 39386 Babin Road Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/02/2002 | \$2,500.00 | \$2,500.00 |
| DIVERSE ASSOCIATES LLC PO Box 6917 Metairie, LA 70010 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/23/2002 | \$5,000.00 | \$5,000.00 |
| LALEEN C DOERRER 1705 N. Rutherford Ave. Chicago, IL 60707 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/31/2002 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$14,250.00 | 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 on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

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) | |
| DOMENGEAUX WRIGHT ROY & EDWARDS PO Box 3668 Lafayette, LA 70502 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2002 | \$5,000.00 | \$5,000.00 |
| DONALDSON & COMPANY INC. 2859 Paces Ferry Road Suite 2125 Atlanta, GA 30339 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/25/2002 | \$1,000.00 | \$1,000.00 |
| WILLIAM J DORE SR. PO Box 67 Sulphur, LA 70664 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/20/2002 | \$5,000.00 | \$5,000.00 |
| M.A. OR NANCY DREHER III PO Box 992 St. Francisville, LA 70775 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/18/2002 | \$300.00 | \$300.00 |
| WAYNE C. DUCOTE 1755 Tchoupitoulas St New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/05/2002 | \$5,000.00 | \$5,000.00 |
| ECM CONSULTANTS INC. 4441 N I-10 Service Road Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2002 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$17,300.00 | 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 on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

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) | |
| ENPAC - LOUISIANA PO Box 2431 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/13/2002 | \$1,000.00 | \$3,000.00 |
| ELIZABETH B. EARNEST 4108 Neyrey Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/12/2002 | \$500.00 | \$4,500.00 |
| ROBERT W EDGAR JR. 887 Mendakota Court Mendota Heights, MN 55120 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/02/2002 | \$500.00 | \$500.00 |
| EDGEWATER APARTMENTS 10286 W. Winston Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/17/2002 | \$2,500.00 | \$2,500.00 |
| EDGEWATER APARTMENTS 10286 W. Winston Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/30/2002 | \$2,000.00 | \$4,500.00 |
| CHARLES R. OR KATE ELKINS II 58380 Fort Street Plaquemine, LA 70764 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/03/2002 | \$5,000.00 | \$5,000.00 |
| 4. SUBTOTAL (this page) | | \$11,500.00 | 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 on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

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) | |
| FRANK ELKINS JR. 3700 Bayside Circle Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2002 | \$1,000.00 | \$1,000.00 |
| ELKINS PLC 201 St. Charles New Orleans, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/14/2002 | \$5,000.00 | \$5,000.00 |
| PHILIP G ELLENDER 4332 Emory Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2002 | \$1,000.00 | \$1,000.00 |
| ENVIROMENTAL TECHNICAL SALES 7731 Office Park Boulevard Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/08/2002 | \$500.00 | \$500.00 |
| LAURANCE EUSTIS III 1100 Poydras St. Suite 2525 New Orleans, LA 70163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/22/2002 | \$500.00 | \$500.00 |
| JAMES C EXNICIOS 1429 New York Street New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2002 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$9,000.00 | 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 on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

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) | |
| F.A. RICHARD & ASSOCIATES INC. 2360 5th Street Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2002 | \$2,500.00 | \$2,500.00 |
| JOHN H FETZER III PO Box 65121 Baton Rouge, LA 70896 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2002 | \$1,000.00 | \$1,000.00 |
| FRILOT PARTRIDGE KOHNKE & CLEMENTS L.C. 3600 Energy Centre 1100 Poydras St. New Orleans, LA 70163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/17/2002 | \$2,500.00 | \$5,000.00 |
| GEM CAPITAL MANAGEMENT INC. 70 East 55th Street New York, NY 10022 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/10/2002 | \$500.00 | \$500.00 |
| DENNY E GAMBLE JR. PO Box 52389 Shreveport, LA 71135 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/16/2002 | \$1,000.00 | \$1,000.00 |
| DON GARVEY 111 Veterans Blvd Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/03/2002 | \$1,000.00 | \$1,000.00 |
| 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 on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

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) | |
| G. ANTHONY GELDERMAN III 228 St. Charles New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2002 | \$2,500.00 | \$2,500.00 |
| GEORGIA-PACIFIC 7016 A.C. Skinner Parkway Jacksonville, FL 32256 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/01/2002 | \$500.00 | \$1,500.00 |
| MARK W GIBELLO 14929 Alva Dr. Pacific Palisades, CA 90272 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/29/2002 | \$1,000.00 | \$1,000.00 |
| DAVID R GILCHRIST PO Box 5699 Alexandria, LA 71307 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/15/2002 | \$2,000.00 | \$2,000.00 |
| GODFREY FIRM 2500 Energy Centre 1100 Poydras New Orleans, LA 70163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/14/2002 | \$5,000.00 | \$5,000.00 |
| JOHN S GODFREY 650 LSU Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/25/2002 | \$5,000.00 | \$5,000.00 |
| 4. SUBTOTAL (this page) | | \$16,000.00 | 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 on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

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) | |
| GOETZ BATCHKER & COMPANY INC. 60 Broad Street 38th Floor New York, NY 10004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/14/2002 | \$1,000.00 | \$1,000.00 |
| GRACE NURSING HOME INC. P.O. Box 945 Clinton, LA 70722 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/08/2002 | \$1,000.00 | \$1,000.00 |
| GRAHAM GROUP PO Box 51145 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/14/2002 | \$300.00 | \$300.00 |
| GRAHAM GROUP PO Box 51145 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/16/2002 | \$1,000.00 | \$1,300.00 |
| GUY CARPENTER & COMPANY INC. 1166 Avenue of the Americas New York, NY 10036 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/15/2002 | \$5,000.00 | \$5,000.00 |
| HVAC FINANCING PO Box 23881 New Orleans, LA 70183 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/14/2002 | \$5,000.00 | \$5,000.00 |
| 4. SUBTOTAL (this page) | | \$13,300.00 | 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 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) | |
| ALAN M HABACHT 11651 SW 86th Ct. Miami, FL 33156 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/23/2002 | \$500.00 | \$500.00 |
| WILLIAM M HAMMACK OR JANICE PARMELEE 3445 N Causeway Blvd Ste 401 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/13/2002 | \$1,000.00 | \$1,000.00 |
| WILLIAM M HAMMACK OR JANICE PARMELEE 3445 N Causeway Blvd Ste 401 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2002 | \$1,000.00 | \$2,000.00 |
| ROBERT K HAMMACK PO Box 3668 Lafayette, LA 70502 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2002 | \$2,500.00 | \$2,500.00 |
| HAMMERMAN & GAINER 1101 W. Airline Hwy LaPlace, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/09/2002 | \$5,000.00 | \$5,000.00 |
| JERALD OR BERNICE W. HANCHEY 1010 Eton Circle Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/18/2002 | \$1,000.00 | \$1,000.00 |
| 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 on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

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) | |
| HARD ROCK CONSTRUCTION 2305 L&A Road Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/14/2002 | \$2,500.00 | \$2,500.00 |
| JIM OR LINDA HARRIS 10721 E. Hidden Lake Ct Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2002 | \$1,000.00 | \$1,000.00 |
| MEREDITH L HATHORN One Canal Place Suite 2600 New Orleans, LA 70130-1138 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/06/2002 | \$500.00 | \$500.00 |
| DAVID HEBERT 25460 Highway 77 Plaquemine, LA 70764-5432 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/09/2002 | \$2,500.00 | \$2,500.00 |
| HELIANTHUS LLC PO Box 6917 Metairie, LA 70010 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/23/2002 | \$5,000.00 | \$5,000.00 |
| DAVID OR SANDRA HENDERSON 6136 Shakespeare Baton Rouge, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/31/2002 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$12,000.00 | 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 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) | |
| HIGH HORIZONS INC. 321 St. Charles New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/09/2002 | \$500.00 | \$2,000.00 |
| HOSPITALITY ENTERPRISES 610 S. Peters St. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/24/2002 | \$5,000.00 | \$5,000.00 |
| INDUSTRIAL FABRICS 510 O'Neal Lane Baton Rouge, LA 70819 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/10/2002 | \$2,500.00 | \$2,500.00 |
| JOYCE CAROL JOHNSON 428 Clermont Ave. Brooklyn, NY 11238 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/14/2002 | \$1,500.00 | \$1,500.00 |
| DONNIE E JOHNSTON 2015 Harvard Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2002 | \$500.00 | \$500.00 |
| JONES WALKER WAECHTER ET AL 201 St. Charles Ave New Orleans, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/26/2002 | \$1,000.00 | \$5,000.00 |
| 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 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) | |
| DONALD E. JONES 4100 Meadow Lane Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2002 | \$2,500.00 | \$3,500.00 |
| JACK M JORDAN 1235 Avenue of the Americas 35th Floor New York, NY 10019 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/26/2002 | \$1,000.00 | \$1,000.00 |
| JOSEPH A. DELAFIELD ATTORNEY PO Box 2043 Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/17/2002 | \$500.00 | \$1,000.00 |
| WILLIAM P JOSEPH JR. PO Box 16962 Jackson, MS 39236 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/22/2002 | \$1,000.00 | \$1,000.00 |
| JUNE PROPERTIES LLC 401 Whitney Ave. Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2002 | \$500.00 | \$500.00 |
| K.G. PROPERTIES PO Drawer 52389 Shreveport, LA 71135 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2002 | \$500.00 | \$750.00 |
| 4. SUBTOTAL (this page) | | \$6,000.00 | 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 on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

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) | |
| KRIS KASHEVAROFF 300 E. 59th St. New York, NY 10022 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/31/2002 | \$1,000.00 | \$1,000.00 |
| KELLNER DILEO & CO. 900 Third Ave. New York, NY 10022 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/26/2002 | \$1,000.00 | \$1,000.00 |
| KISATCHIE CORPORATION PO Box 1438 Winnfield, LA 71483 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/24/2002 | \$2,500.00 | \$2,500.00 |
| DONALD M KRUEGER 1020 Abbott Blvd Fort Lee, NJ 07024 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/31/2002 | \$1,000.00 | \$1,000.00 |
| SHELBY P LASALLE JR. 350 Emerald Forest Blvd Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/12/2002 | \$500.00 | \$500.00 |
| STANLEY G LABORDE 150 West 56th St. New York, NY 10019 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/07/2002 | \$1,000.00 | \$1,000.00 |
| 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 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) | |
| STANLEY G LABORDE 150 West 56th St. New York, NY 10019 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/14/2002 | \$1,000.00 | \$2,000.00 |
| LAKESHORE ESTATES BUILDERS INC. PO Box 1747 Slidell, LA 70459 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/08/2002 | \$5,000.00 | \$5,000.00 |
| CHARLES W LAMAR III 2885 S. Eugene St. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/10/2002 | \$1,000.00 | \$1,000.00 |
| RONNIE LAMARQUE 3101 Williams Blvd. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/12/2002 | \$5,000.00 | \$5,000.00 |
| OLAF C LAMBERT 412 Dauphine St. New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/20/2002 | \$500.00 | \$500.00 |
| JAMES DALE LANCASTER 206 Comstock Lane Madison, WI 39110 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/22/2002 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$13,500.00 | 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 on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

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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) | |
| DAVID M LANDRY 24 English Turn Dr. New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/06/2002 | \$250.00 | \$250.00 |
| MARK D LAY 710 Laughlin Ave Aliquippa, PA 15001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/28/2002 | \$500.00 | \$500.00 |
| WILLIAM R LECORGNE JR. 346 Homestead Ave. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2002 | \$500.00 | \$500.00 |
| LEONARD ABINGTON 662 Petty Road Many, LA 71449 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2002 | \$1,000.00 | \$1,000.00 |
| LINFIELD HUNTER & JUNIUS INC. 3608 18th St. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/04/2002 | \$2,500.00 | \$3,000.00 |
| VIC R LORASO 5012 Karen Drive Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/17/2002 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$5,750.00 | 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 on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

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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) | |
| LOUISIANA GOOD GOVERNMENT FUND 1440 Canal St New Orleans, LA 70112 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/14/2002 | \$5,000.00 | \$5,000.00 |
| LOUISIANA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/12/2002 | \$1,000.00 | \$3,000.00 |
| LOUISIANA PAINT & SUPPLY PO Box 3470 Houma, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/01/2002 | \$5,000.00 | \$5,000.00 |
| JOHN F OR POLLY LOWMAN 376 Brookside Road Darien, CT 06820 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/29/2002 | \$500.00 | \$500.00 |
| CATHERINE J LUCCIONI 127 Athania Pkwy Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/17/2002 | \$1,000.00 | \$1,000.00 |
| GEORGE L. LUFFEY 2414 Katherine Dr Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/13/2002 | \$500.00 | \$1,250.00 |
| 4. SUBTOTAL (this page) | | \$13,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$5,000.00 | TOTAL (complete only 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) | |
| LUGANO GROUP INC. 201 St. Charles New Orleans, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/29/2002 | \$1,000.00 | \$1,500.00 |
| CARL S LUIKART 5228 Dijon Dr. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/01/2002 | \$1,000.00 | \$2,000.00 |
| LUNDY & DAVIS PO Box 3010 Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/10/2002 | \$5,000.00 | \$5,000.00 |
| M.W.L. ARCHITECTS INC. 4024 Woodlake Dr. Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/10/2002 | \$2,000.00 | \$2,500.00 |
| MDL CAPITAL MANAGEMENT 225 Ross St. Pittsburgh, PA 15219 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/27/2002 | \$5,000.00 | \$5,000.00 |
| WENDELL E MACKEY 1-2008 River Court Jersey City, NJ 07310 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/31/2002 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$15,000.00 | 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 on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

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) | |
| MAIDEN LANE PARTNERS LLC 125 Summer St. Boston, MA 02110 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/29/2002 | \$1,000.00 | \$1,000.00 |
| EDWARD D. MARKLE 126 Lakewood Estates New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/26/2002 | \$2,500.00 | \$2,500.00 |
| CHERYL MARROW 875 Morrison Ave Bronx, NY 10473 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/28/2002 | \$250.00 | \$250.00 |
| PHILLIP DAMON MARSALA 1609 Auburn Ave Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/25/2002 | \$1,000.00 | \$1,000.00 |
| NANCY M. MARSIGLIA 1734 Lakeshore Dr New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/08/2002 | \$1,000.00 | \$1,100.00 |
| NANCY M. MARSIGLIA 1734 Lakeshore Dr New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2002 | \$1,000.00 | \$2,100.00 |
| 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: | | | |
| SUBTOTAL (this page) | | \$0.00 | 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) | |
| J. HUGH OR PEGGY MARTIN 1 Canal Place Suite 2600 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/12/2002 | \$500.00 | \$500.00 |
| FRANK MASELLI 1608 S. Salcedo St. New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/29/2002 | \$1,000.00 | \$1,000.00 |
| LISA E MAURER 2924 Ursulines Ave New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/12/2002 | \$250.00 | \$250.00 |
| MICHAEL A MAYHALL 700 Camp St. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2002 | \$750.00 | \$750.00 |
| LEE H. MCCANN 284 Fullerton Dr Many, LA 71449 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/09/2002 | \$1,500.00 | \$2,000.00 |
| MCCLEARY & ASSOCIATES INC. No. 18 Dogwood Trace Jackson, LA 70748 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/18/2002 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$4,250.00 | 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 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) | |
| TERRY MCCUBBIN 1020 Martin Behrman Walk Matairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2002 | \$500.00 | \$500.00 |
| DOUGLAS MACDONALD MCKEIGE 21 Sunset Ave Bronxville, NY 10708 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/31/2002 | \$1,000.00 | \$3,000.00 |
| ANDREW T MCMAINS 2856 Hundred Oaks Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/15/2002 | \$1,000.00 | \$1,000.00 |
| DAVID R MELVILLE III 801 15th Street Arlington, VA 22202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2002 | \$500.00 | \$500.00 |
| ROBERT W MERRICK 800 Common St. New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/31/2002 | \$5,000.00 | \$5,000.00 |
| CHARLES E MILNER JR. 6122 Krista Lane Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2002 | \$2,500.00 | \$2,500.00 |
| 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 only 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) | |
| MOCKLER BEVERAGE CO. 7635 S. Choctaw Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/06/2002 | \$1,000.00 | \$3,500.00 |
| JAMES R MOFFETT 1615 Poydras St. New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/18/2002 | \$500.00 | \$1,000.00 |
| MONTGOMERY WATSON HARZA 300 No. Lake Ave. Suite 1200 Pasadena, CA 91109 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/13/2002 | \$1,000.00 | \$1,000.00 |
| L. FRANK MOORE 5925 Line Ave. Suite 2 Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/18/2002 | \$100.00 | \$100.00 |
| ROBERT K MORRILL PO Box 15071 New Orleans, LA 70175 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2002 | \$30.00 | \$30.00 |
| ROBERT MOUTON 601 Poydras St. Suite 2400 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/18/2002 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$3,630.00 | 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 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) | |
| TERESA H MYERS 151 E. 80th Street New York, NY 10021 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/31/2002 | \$500.00 | \$500.00 |
| NORPAC LLC 110 Gondrella Dr. Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2002 | \$1,000.00 | \$1,000.00 |
| NORPAC LLC 110 Gondrella Dr. Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/04/2002 | \$3,000.00 | \$4,000.00 |
| MICHAEL L NAIRNE 233 Broadway 22nd Floor New York, NY 10279 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/31/2002 | \$500.00 | \$500.00 |
| PAUL A NALTY PO Box 55167 Metairie, LA 70055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/14/2002 | \$100.00 | \$100.00 |
| NATIONAL AFFORDABLE HOUSING ADVISORS 2895 Ella Lane Minnetonka, MN 55305 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/13/2002 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$5,600.00 | 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 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) | |
| MR. WAYNE J NEVEU 1223 Prentiss Ave. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/13/2002 | \$1,500.00 | \$5,000.00 |
| MRS. WAYNE J NEVEU 1223 Prentiss Ave New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/13/2002 | \$2,000.00 | \$2,000.00 |
| NEW MILLENNIUM INC. 411 East Town Street Columbus, OH 43215 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/09/2002 | \$1,000.00 | \$1,000.00 |
| NEWTRON GROUP INC. 8183 W. El Cajon Baton Rouge, LA 70815 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/04/2002 | \$1,000.00 | \$1,000.00 |
| OATS & HUDSON 100 E. Vermilion Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/12/2002 | \$2,000.00 | \$2,000.00 |
| ALAN L OFFNER 8809 Rosecrest Lane River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/18/2002 | \$500.00 | \$500.00 |
| 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 on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

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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) | |
| JERRY R OSBORNE 365 Canal Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/17/2002 | \$500.00 | \$500.00 |
| OSCAR L. SHOENFELT III LLC 2109 Perkins Road Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/31/2002 | \$250.00 | \$250.00 |
| OSCAR L. SHOENFELT III LLC 2109 Perkins Road Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2002 | \$250.00 | \$500.00 |
| P.L. HILBERT CO. LLC PO Box 13547 New Orleans, LA 70185 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2002 | \$1,000.00 | \$1,000.00 |
| PAX INC. 39386 Babin Rd. Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/02/2002 | \$2,500.00 | \$5,000.00 |
| PCCC LLC 100 Crescent Court Dallas, TX 75201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/30/2002 | \$500.00 | \$500.00 |
| 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 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) | |
| PCCC LLC 100 Crescent Court Dallas, TX 75201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/31/2002 | \$1,000.00 | \$1,500.00 |
| THOMAS OR MITZI PAGE 2153 Ransom Road Valparaiso, IN 46385 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/06/2002 | \$1,000.00 | \$1,000.00 |
| PARK INVESTMENTS LTD 8356 W. Judge Perez Chalmette, LA 70043 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/14/2002 | \$5,000.00 | \$5,000.00 |
| J. KENTON PARSONS 8440 Jefferson Hwy Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2002 | \$1,000.00 | \$1,000.00 |
| PEOPLES STATE BANK P.O. Box 1200 Many, LA 71449 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/29/2002 | \$500.00 | \$500.00 |
| FRED T PERLSTADT 1122 Aron Place Bellmore, NY 11710-2000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/30/2002 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$8,750.00 | 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 on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

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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) | |
| PETTIETTE ARMAND DUNKELMAN WOODLEY BYRD ET AL 509 Market St. Shreveport, LA 71166 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/03/2002 | \$2,500.00 | \$2,500.00 |
| LAWRENCE W PETTIETTE JR. 525 Wilder Shreveport, LA 71104 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2002 | \$300.00 | \$300.00 |
| PHELPS DUNBAR LLP 400 Poydras St New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/23/2002 | \$1,000.00 | \$1,500.00 |
| PHILIP MORRIS MANAGEMENT CORP. 120 Park Avenue New York, NY 10017 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/18/2002 | \$1,000.00 | \$4,500.00 |
| PHYLWAY CONSTRUCTION LLC PO Box 1277 Thibodaux, LA 70302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/12/2002 | \$250.00 | \$250.00 |
| VICTORIA HEARIN PREIS 4911 Claycut Road Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/10/2002 | \$5,000.00 | \$5,000.00 |
| 4. SUBTOTAL (this page) | | \$10,050.00 | 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 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) | |
| PREMIER CONCRETE PRODUCTS 510 O'Neal Lane Baton Rouge, LA 70819 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/10/2002 | \$2,500.00 | \$2,500.00 |
| PROFESSIONAL ENGINEERING CONSULTANTS CORP 7600 GSRI Baton Rouge, LA 70820 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/19/2002 | \$500.00 | \$500.00 |
| RATHBORNE PROPERTIES INC PO Box 157 Harvey, LA 70059 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2002 | \$1,000.00 | \$2,000.00 |
| REGIONS FINANCIAL CORPORATION PAC PO Box 10247 Birmingham, AL 35202 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/11/2002 | \$2,500.00 | \$3,000.00 |
| REGIONS FINANCIAL CORPORATION PAC PO Box 10247 Birmingham, AL 35202 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/19/2002 | \$250.00 | \$3,250.00 |
| KEVIN P REILLY JR. PO Box 66338 Baton Rouge, LA 70896 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/01/2002 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$7,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$2,750.00 | TOTAL (complete only 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) | |
| KEVIN P REILLY SR. PO Box 66613 Baton Rouge, LA 70896 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/01/2002 | \$1,000.00 | \$1,000.00 |
| SEAN E. & JENNIFER EPLETT REILLY PO Box 66338 Baton Rouge, LA 70896 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/30/2002 | \$5,000.00 | \$5,000.00 |
| TIMOTHY S REILY 452 Audubon St. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/12/2002 | \$5,000.00 | \$5,000.00 |
| JAMES J. REISS 5 Audubon Place New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/03/2002 | \$2,000.00 | \$2,500.00 |
| J. VAN ROBICHAUX JR. 1007 W. St. Bernard Hwy. Chalmette, LA 70043 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/16/2002 | \$1,000.00 | \$1,000.00 |
| HAROLD L. ROSBOTTOM JR. (REFUNDED) 2640 Youree Drive Shreveport, LA 71104 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/23/2002 | \$2,500.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$16,500.00 | 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 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) | |
| MARY H. OR VICTOR RAY ROSE 5303 St. Charles Ave New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/01/2002 | \$1,000.00 | \$2,000.00 |
| ROUNDTREE AUTOMOTIVE GROUP PO Box 52008 Shreveport, LA 71135 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/24/2002 | \$5,000.00 | \$5,000.00 |
| WILLIAM W OR CAHTERINE RUCKS IV PO Box 51967 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/29/2002 | \$700.00 | \$700.00 |
| ASHTON J RYAN 1413 Transcontinental Dr Metairie, LA 70001-3154 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/27/2002 | \$5,000.00 | \$5,000.00 |
| WILLIAM F RYAN 1347 Exposition Blvd New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/09/2002 | \$1,500.00 | \$1,500.00 |
| SPAR INC. PO Box 52831 New Orleans, LA 70152 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/28/2002 | \$5,000.00 | \$5,000.00 |
| 4. SUBTOTAL (this page) | | \$18,200.00 | 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 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) | |
| STEVEN L SANDERS 13 Stockton Dr Voorhees, NJ 08043 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/26/2002 | \$250.00 | \$250.00 |
| JOYCE L. SCHENEWERK 103 Melodt Dr Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/07/2002 | \$1,000.00 | \$2,000.00 |
| C. GRANT OR VIRGINIA SCHLUETER One Canal Place Suite 2600 365 Canal Street New Orleans, LA 70130-1138 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/31/2002 | \$500.00 | \$500.00 |
| DOUGLAS SCHONINGER 200 Park Ave. New York, NY 10166 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/21/2002 | \$1,000.00 | \$1,000.00 |
| SCIENCE & ENGINEERING ASSOCIATES INC. PO Box 3722 Albuquerque, NM 87190 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/03/2002 | \$5,000.00 | \$5,000.00 |
| SCOFIELD GERARD VERON SINGLETARY & POHOREL 1114 Ryan St. Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/07/2002 | \$5,000.00 | \$5,000.00 |
| 4. SUBTOTAL (this page) | | \$12,750.00 | 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 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) | |
| MICHAEL SHACKLETON 1155 Carolyn Sue Dr. Baton Rouge, LA 70815 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2002 | \$250.00 | \$250.00 |
| WES SHAFTO 602 Loop Road Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/15/2002 | \$1,000.00 | \$1,000.00 |
| STEVEN A SHEHANE P.O. Box 2131 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/15/2002 | \$500.00 | \$1,000.00 |
| SHIELDS MOTT LUND LLP 650 Poydras St. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2002 | \$1,000.00 | \$1,000.00 |
| SHOPS AT CANAL PLACE LLC 100 Conti St New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/28/2002 | \$1,500.00 | \$1,500.00 |
| SHOWS CALI AND BERTHELOT LLP PO Box 4425 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2002 | \$1,000.00 | \$1,500.00 |
| 4. SUBTOTAL (this page) | | \$5,250.00 | 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 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) | |
| I. WILLIAM SIZELER 3039 Octavia St. New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/10/2002 | \$1,000.00 | \$1,000.00 |
| JOE D SMITH JR. 2734 Georges Lane Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/26/2002 | \$5,000.00 | \$5,000.00 |
| BERTIE DEMING SMITH 3600 Parliament Dr. Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2002 | \$5,000.00 | \$5,000.00 |
| JANICE R SMITH 310 Howze Beach Lane Slidell, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2002 | \$2,500.00 | \$2,500.00 |
| THOMAS SNEDEKER 1725 Upperline St. New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2002 | \$200.00 | \$200.00 |
| CURTIS L SPEARS 3503 N. Hoyne 1st Floor Chicago, IL 60618 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/31/2002 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$14,700.00 | 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 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) | |
| STANDARD ENTERPRISES INC. PO Box 4086 3104 Breard Street Monroe, LA 71203 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/03/2002 | \$1,000.00 | \$4,000.00 |
| STANDARD ENTERPRISES INC. PO Box 4086 3104 Breard Street Monroe, LA 71203 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/03/2002 | \$1,000.00 | \$5,000.00 |
| STANDARD MORTGAGE CORP. 701 Poydras St. New Orleans, LA 70139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/17/2002 | \$3,000.00 | \$5,000.00 |
| STANLEY MANDEL & IOLA LLP 3100 Monticello Ave Suite 750 Dallas, TX 75205 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/24/2002 | \$5,000.00 | \$5,000.00 |
| DONNA W STERNBERG PO Drawer 14389 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2002 | \$1,000.00 | \$1,000.00 |
| ROY THOMAS STERNFELS PO Box 5087 Thibodaux, LA 70302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/19/2002 | \$100.00 | \$100.00 |
| 4. SUBTOTAL (this page) | | \$11,100.00 | 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 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) | |
| EVERETT & LISSIE STEWART PO Box 80741 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/26/2002 | \$1,000.00 | \$1,000.00 |
| STEVEN T STULL 507 Iona New Orleans, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/20/2002 | \$5,000.00 | \$5,000.00 |
| MATTHEW G STULLER 818 Bayou Tortue Road Broussard, LA 70518 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/2002 | \$2,500.00 | \$2,500.00 |
| ELLEN B SULLIVAN 320 E 72nd St. New York, NY 10021 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/31/2002 | \$500.00 | \$500.00 |
| TVG DEVELOPMENT CO. LLC 1515 Poydras New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/09/2002 | \$1,000.00 | \$1,000.00 |
| DOUGLAS R. OR JUDITH TALBOT 9816 Elm Place River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/18/2002 | \$5,000.00 | \$5,000.00 |
| 4. SUBTOTAL (this page) | | \$15,000.00 | 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 on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

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) | |
| TALIAINT SOFTWARE LLP 720 South Colorado Blvd. Denver, CO 80246 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/26/2002 | \$5,000.00 | \$5,000.00 |
| TAMMANY HOLDING CORP. PO Box 1747 Slidell, LA 70459 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/16/2002 | \$2,500.00 | \$5,000.00 |
| TARCZA & GELDERMAN 1310 Whitney Building 228 St. Charles New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/08/2002 | \$500.00 | \$2,981.25 |
| TEMPORARY SERVICES INC. 232 W Prien Lake Road Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/18/2002 | \$100.00 | \$100.00 |
| TEMPTAN INC. PO Box 255 Benjamin, TX 79505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2002 | \$4,500.00 | \$4,500.00 |
| ARTIS TERRELL JR. 3625 Sunset Dr Shreveport, LA 71109 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/31/2002 | \$1,000.00 | \$2,000.00 |
| 4. SUBTOTAL (this page) | | \$13,600.00 | 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 on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

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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) | |
| RANDALL K THEUNISSEN 131 Ronald Blvd. Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/07/2002 | \$1,000.00 | \$1,000.00 |
| KENNETH G THOMAS 14255 Eastridge Ave. Baton Rouge, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2002 | \$1,000.00 | \$1,000.00 |
| ALEXANDER J THOMSON Park 80 West Saddlebrook, NJ 07663 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/30/2002 | \$1,000.00 | \$1,000.00 |
| THORNTON MUSSO & BELLEMIN INC. PO Box 181 Zachary, LA 70791 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/30/2002 | \$1,250.00 | \$1,250.00 |
| TIDEWATER PAC 1440 Canal St. New Orleans, LA 70112 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/25/2002 | \$500.00 | \$3,250.00 |
| TRANSPORT COMPANY INC. PO Drawer 816 Ruston, LA 71273 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2002 | \$5,000.00 | \$5,000.00 |
| 4. SUBTOTAL (this page) | | \$9,750.00 | 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 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) | |
| TROY E. BAIN INC. 4700 Line Ave. Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/26/2002 | \$1,000.00 | \$1,000.00 |
| UNION PLANTERS CMTE. ON GOVT. AFFAIRS 8440 Jefferson Hwy Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/09/2002 | \$2,500.00 | \$3,500.00 |
| UNITED UTILITY CONSTRUCTION CO. PO Box 967 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2002 | \$1,000.00 | \$1,000.00 |
| HOWARD B. OR HILDA L. UPCHURCH 9724 Ivy Green Dr. Montgomery, AL 36117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/14/2002 | \$1,000.00 | \$2,000.00 |
| MELANEE GAUDIN & STEVEN W. USDIN 6 Richmond Place New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/27/2002 | \$250.00 | \$250.00 |
| THOMAS M VALENZUELA 75 Central Park West New York, NY 10023 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/08/2002 | \$1,500.00 | \$1,500.00 |
| 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) | | \$2,500.00 | TOTAL (complete only 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) | |
| THOMAS M VALENZUELA 75 Central Park West New York, NY 10023 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/25/2002 | \$1,000.00 | \$2,500.00 |
| R. PATRICK VANCE 1821 State St. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2002 | \$1,000.00 | \$1,000.00 |
| W.F. HUFF ASSET MANAGEMENT CO. 67 Park Pl. Morristown, NJ 07960 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/29/2002 | \$2,000.00 | \$2,000.00 |
| F.H. WALK 600 Carondelet St New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/14/2002 | \$5,000.00 | \$5,000.00 |
| PETER A WILSON PO Box 1781 Covington, LA 70434 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/22/2002 | \$1,000.00 | \$1,000.00 |
| JOSEPH S WOODLEY 545 Turkey Trail Shreveport, LA 71115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2002 | \$200.00 | \$200.00 |
| 4. SUBTOTAL (this page) | | \$10,200.00 | 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 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) | |
| WOODWARD DESIGN LLC 1019 South Dupre St. New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2002 | \$2,500.00 | \$2,500.00 |
| ELEANOR M WORSLEY 1527 Letitia St. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/19/2002 | \$5,000.00 | \$5,000.00 |
| W.P. WRAY JR. PO Box 3238 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/31/2002 | \$1,000.00 | \$1,000.00 |
| CHARLES R ZAPPALA 2 Gateway Center Pittsburgh, PA 15222 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/27/2002 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$9,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 539,980.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u> \$0.00 </u> | | TOTAL (complete only on last page of this schedule) <u> \$ 15,750.00 </u> | |

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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.

| 1. 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) | |
| TARCZA & GELDERMAN 1310 Whitney Building 228 St. Charles New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Fundraiser Expenses | 08/30/2002 | \$2,018.75 | \$5,000.00 |
| 4. SUBTOTAL (this page) | | | \$2,018.75 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 2,018.75 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) | | | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> |

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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) |
|---|------------|-------------------|--------------|
| BELLSOUTH 85 Annex Atlanta, GA 30385 | 12/23/2002 | Refund | \$80.98 |
| BELLSOUTH 85 Annex Atlanta, GA 30385 | 12/24/2002 | Refund | \$19.69 |
| HIBERNIA NATIONAL BANK 440 Third Street Baton Rouge, LA 70801 | 01/31/2002 | Interest | \$571.54 |
| HIBERNIA NATIONAL BANK 440 Third Street Baton Rouge, LA 70801 | 02/28/2002 | Interest | \$487.96 |
| HIBERNIA NATIONAL BANK 440 Third Street Baton Rouge, LA 70801 | 03/29/2002 | Interest | \$535.31 |
| HIBERNIA NATIONAL BANK 440 Third Street Baton Rouge, LA 70801 | 04/30/2002 | Interest | \$556.58 |
| HIBERNIA NATIONAL BANK 440 Third Street Baton Rouge, LA 70801 | 05/31/2002 | Interest | \$597.91 |
| HIBERNIA NATIONAL BANK 440 Third Street Baton Rouge, LA 70801 | 06/28/2002 | Interest | \$646.13 |
| 5. Total OTHER RECEIPTS during this reporting period | | | |

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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) |
|---|------------|-------------------|--------------|
| HIBERNIA NATIONAL BANK 440 Third Street Baton Rouge, LA 70801 | 07/31/2002 | Interest | \$769.80 |
| HIBERNIA NATIONAL BANK 440 Third Street Baton Rouge, LA 70801 | 09/04/2002 | Interest | \$815.12 |
| HIBERNIA NATIONAL BANK 440 Third Street Baton Rouge, LA 70801 | 09/30/2002 | Interest | \$837.38 |
| HIBERNIA NATIONAL BANK 440 Third Street Baton Rouge, LA 70801 | 10/31/2002 | Interest | \$917.65 |
| HIBERNIA NATIONAL BANK 440 Third Street Baton Rouge, LA 70801 | 11/29/2002 | Interest | \$876.01 |
| HIBERNIA NATIONAL BANK 440 Third Street Baton Rouge, LA 70801 | 12/31/2002 | Interest | \$762.25 |
| MALCOLM TRAVEL 7744 Florida Blvd. Baton Rouge, LA 70806-4706 | 03/08/2002 | Refund | \$619.50 |
| MALCOLM TRAVEL 7744 Florida Blvd. Baton Rouge, LA 70806-4706 | 03/08/2002 | Refund | \$619.50 |
| 5. Total OTHER RECEIPTS during this reporting period | | | |

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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) |
|--|------------|-------------------|--------------|
| MALCOLM TRAVEL 7744 Florida Blvd. Baton Rouge, LA 70806-4706 | 05/15/2002 | Refund | \$40.00 |
| SUNCOM PO Box 64566 Baltimore, MD 21264 | 09/05/2002 | Refund | \$62.75 |
| SUNCOM PO Box 64566 Baltimore, MD 21264 | 09/09/2002 | Refund | \$11.40 |
| SUNCOM PO Box 64566 Baltimore, MD 21264 | 12/01/2002 | Refund | \$35.56 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 9,863.02 |

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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) |
| AT&T LONG DISTANCE 3500 Douglass St Saginaw, MI 48601-4731 | 07/31/2002 | Long Distance - Reimbursed to John N. Kennedy | \$ 2.25 |
| AT&T WIRELESS P.O. Box 8228 Aurora, IL 60572-8228 | 10/31/2002 | Cellular | \$ 446.36 |
| AT&T WIRELESS P.O. Box 8228 Aurora, IL 60572-8228 | 11/25/2002 | Cellular | \$ 178.94 |
| ACE HARDWARE 519 N Foster Dr Baton Rouge, LA 70806-3503 | 09/04/2002 | Supplies - Reimbursed to Jason Redmond | \$ 29.34 |
| ACME OYSTER 724 Iberville St New Orleans, LA 70130-2324 | 09/04/2002 | Meals - Reimbursed to Jason Redmond | \$ 14.24 |
| ALLRIGHT PARKING 3527 Prytania St New Orleans, LA 70115-3518 | 02/25/2002 | Parking - Reimbursed to John N. Kennedy | \$ 10.00 |
| AMAZON.COM P.O. Box 81226 Seattle, WA 98108-1226 | 07/04/2002 | Computer Hardware | \$ 122.57 |
| AMERICA ONLINE 22000 AOL Way Dulles, VA 20166 | 09/04/2002 | Internet Access | \$ 23.90 |
| 3. SUBTOTAL (optional) | | | \$827.60 |
| 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) |
| AMMON PERSONNEL PO Box 198493 Atlanta, GA 30384 | 01/06/2002 | Payroll - Kelly Pope | \$ 1,063.00 |
| AMMON PERSONNEL PO Box 198493 Atlanta, GA 30384 | 01/23/2002 | Payroll - Kelly Pope | \$ 671.52 |
| AMMON PERSONNEL PO Box 198493 Atlanta, GA 30384 | 03/12/2002 | Payroll - Kelly Pope | \$ 1,379.25 |
| AMMON PERSONNEL PO Box 198493 Atlanta, GA 30384 | 04/22/2002 | Payroll - Kelly Pope | \$ 1,350.00 |
| AMMON PERSONNEL PO Box 198493 Atlanta, GA 30384 | 06/14/2002 | Payroll - Kelly Pope | \$ 233.10 |
| AMMON PERSONNEL PO Box 198493 Atlanta, GA 30384 | 06/14/2002 | Payroll - Kelly Pope | \$ 235.35 |
| AMMON PERSONNEL PO Box 198493 Atlanta, GA 30384 | 06/14/2002 | Payroll - Kelly Pope | \$ 235.35 |
| AMMON PERSONNEL PO Box 198493 Atlanta, GA 30384 | 06/17/2002 | Payroll - Kelly Pope | \$ 225.00 |
| 3. SUBTOTAL (optional) | | | \$5,392.57 |
| 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) |
| AMMON PERSONNEL PO Box 198493 Atlanta, GA 30384 | 06/17/2002 | Payroll - Kelly Pope | \$ 225.00 |
| AMMON PERSONNEL PO Box 198493 Atlanta, GA 30384 | 06/17/2002 | Payroll - Kelly Pope | \$ 225.00 |
| AMMON PERSONNEL PO Box 198493 Atlanta, GA 30384 | 06/17/2002 | Payroll - Kelly Pope | \$ 225.00 |
| AMMON PERSONNEL PO Box 198493 Atlanta, GA 30384 | 06/17/2002 | Payroll - Kelly Pope | \$ 233.10 |
| AMMON PERSONNEL PO Box 198493 Atlanta, GA 30384 | 11/25/2002 | Payroll - Kelly Pope | \$ 37.52 |
| AMOCO 3605 Causeway Blvd Metairie, LA 70001 | 07/12/2002 | Gasoline (MasterCard) | \$ 9.11 |
| AMOCO 3605 Causeway Blvd Metairie, LA 70001 | 08/19/2002 | Gasoline (MasterCard) | \$ 13.49 |
| AMOCO 3605 Causeway Blvd Metairie, LA 70001 | 09/23/2002 | Gasoline (MasterCard) | \$ 11.79 |
| 3. SUBTOTAL (optional) | | | \$980.01 |
| 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) |
| ASSOCIATION OF AMERICAN RHODES SCHOLARS 8229 Boone Blvd. Ste. 240 Vienna, VA 22182 | 03/12/2002 | Directory | \$ 45.00 |
| ATRIUM HOTEL 2001 Louisville Avenue Monroe, LA 71201-6120 | 09/04/2002 | Meals - Reimbursed to Jason Redmond | \$ 17.75 |
| AU BON PAIR 1100 Canal St New Orleans, LA 70112-2626 | 07/31/2002 | Meals - Reimbursed to John N. Kennedy | \$ 9.02 |
| BEAU RIVAGE HOTEL 875 Beach Road Biloxi, MS 39530 | 07/31/2002 | Hotel - Reimbursed to John N. Kennedy | \$ 109.36 |
| BELLSOUTH 85 Annex Atlanta, GA 30385 | 01/06/2002 | Telephone | \$ 75.78 |
| BELLSOUTH 85 Annex Atlanta, GA 30385 | 01/10/2002 | Telephone | \$ 183.04 |
| BELLSOUTH 85 Annex Atlanta, GA 30385 | 01/12/2002 | Telephone | \$ 183.04 |
| BELLSOUTH 85 Annex Atlanta, GA 30385 | 02/12/2002 | Telephone | \$ 184.38 |
| 3. SUBTOTAL (optional) | | | \$807.37 |
| 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) |
| BELLSOUTH 85 Annex Atlanta, GA 30385 | 03/12/2002 | Telephone | \$ 51.02 |
| BELLSOUTH 85 Annex Atlanta, GA 30385 | 03/15/2002 | Telephone | \$ 183.30 |
| BELLSOUTH 85 Annex Atlanta, GA 30385 | 04/01/2002 | Telephone | \$ 23.45 |
| BELLSOUTH 85 Annex Atlanta, GA 30385 | 04/12/2002 | Telephone | \$ 163.06 |
| BELLSOUTH 85 Annex Atlanta, GA 30385 | 05/14/2002 | Telephone | \$ 174.48 |
| BELLSOUTH 85 Annex Atlanta, GA 30385 | 06/12/2002 | Telephone | \$ 183.06 |
| BELLSOUTH 85 Annex Atlanta, GA 30385 | 07/04/2002 | Telephone | \$ 72.24 |
| BELLSOUTH 85 Annex Atlanta, GA 30385 | 07/15/2002 | Telephone | \$ 195.28 |
| 3. SUBTOTAL (optional) | | | \$1,045.89 |
| 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) |
| BELLSOUTH 85 Annex Atlanta, GA 30385 | 08/13/2002 | Telephone | \$ 195.07 |
| BELLSOUTH 85 Annex Atlanta, GA 30385 | 09/12/2002 | Telephone | \$ 196.17 |
| BELLSOUTH 85 Annex Atlanta, GA 30385 | 10/15/2002 | Telephone | \$ 195.16 |
| BELLSOUTH 85 Annex Atlanta, GA 30385 | 11/12/2002 | Telephone | \$ 195.13 |
| BELLSOUTH 85 Annex Atlanta, GA 30385 | 11/25/2002 | Telephone | \$ 100.67 |
| BELLSOUTH 85 Annex Atlanta, GA 30385 | 12/13/2002 | Telephone | \$ 195.13 |
| BELLSOUTH 85 Annex Atlanta, GA 30385 | 12/26/2002 | Telephone | \$ 80.98 |
| BLIMPIE 401 Edwards St. Shreveport, LA 71101 | 09/18/2002 | Meals - Reimbursed to Jason Redmond | \$ 10.87 |
| 3. SUBTOTAL (optional) | | | \$1,169.18 |
| 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) |
| BOARDING HOUSE 12 Federal Street Nantucket, MA 02564 | 07/15/2002 | Meals (MasterCard) | \$ 24.00 |
| BOY SCOUTS OF AMERICA - SE LA COUNCIL P.O. Box 1146 Metairie, LA 70004 | 06/15/2002 | Donation | \$ 675.00 |
| JOHN BROUSSARD 900 Piat Road Youngsville, LA 70592 | 01/04/2002 | Contract Labor | \$ 3,000.00 |
| JOHN BROUSSARD 900 Piat Road Youngsville, LA 70592 | 01/04/2002 | Housing Allowance | \$ 600.00 |
| JOHN BROUSSARD 900 Piat Road Youngsville, LA 70592 | 01/04/2002 | Housing Allowance | \$ 600.00 |
| JOHN BROUSSARD 900 Piat Road Youngsville, LA 70592 | 02/05/2002 | Contract Labor | \$ 3,000.00 |
| JOHN BROUSSARD 900 Piat Road Youngsville, LA 70592 | 02/05/2002 | Housing Allowance | \$ 600.00 |
| JOHN BROUSSARD 900 Piat Road Youngsville, LA 70592 | 03/03/2002 | Contract Labor | \$ 3,000.00 |
| 3. SUBTOTAL (optional) | | | \$11,499.00 |
| 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) |
| JOHN BROUSSARD 900 Piat Road Youngsville, LA 70592 | 03/07/2002 | Housing Allowance | \$ 600.00 |
| JOHN BROUSSARD 900 Piat Road Youngsville, LA 70592 | 03/22/2002 | Milage - New Orleans Trips | \$ 168.00 |
| JOHN BROUSSARD 900 Piat Road Youngsville, LA 70592 | 04/02/2002 | Contract Labor | \$ 3,000.00 |
| JOHN BROUSSARD 900 Piat Road Youngsville, LA 70592 | 04/02/2002 | Housing Allowance | \$ 600.00 |
| JOHN BROUSSARD 900 Piat Road Youngsville, LA 70592 | 05/01/2002 | Contract Labor | \$ 3,000.00 |
| JOHN BROUSSARD 900 Piat Road Youngsville, LA 70592 | 05/01/2002 | Housing Allowance | \$ 600.00 |
| JOHN BROUSSARD 900 Piat Road Youngsville, LA 70592 | 05/01/2002 | Milage - New Orleans/Lafayette Trips | \$ 378.00 |
| JOHN BROUSSARD 900 Piat Road Youngsville, LA 70592 | 05/28/2002 | Milage - New Orleans Trips | \$ 204.00 |
| 3. SUBTOTAL (optional) | | | \$8,550.00 |
| 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) |
| JOHN BROUSSARD 900 Piat Road Youngsville, LA 70592 | 05/28/2002 | Miscellaneous Reimbursement | \$ 26.00 |
| BUCKHORN TEXACO 5602 Airline Hwy Lottie, LA 70756-3405 | 09/04/2002 | Gasoline - Reimbursed to Jason Redmond | \$ 27.43 |
| BURGER KING 1 Canal St New Orleans, LA 70130-1152 | 03/22/2002 | Meals - Reimbursed to John Broussard | \$ 1.08 |
| BURGER KING 1 Canal St New Orleans, LA 70130-1152 | 03/22/2002 | Meals - Reimbursed to John Broussard | \$ 2.18 |
| BURGER KING 1 Canal St New Orleans, LA 70130-1152 | 05/06/2002 | Meals - Reimbursed to John Broussard | \$ 8.04 |
| CC'S BATON ROUGE 7949 Jefferson Hwy Baton Rouge, LA 70809 | 05/15/2002 | Meals (MasterCard) | \$ 7.41 |
| CC'S BATON ROUGE 7949 Jefferson Hwy Baton Rouge, LA 70809 | 07/31/2002 | Meals - Reimbursed to John N. Kennedy | \$ 4.54 |
| CC'S LAFAYETTE 2668 Johnston Lafayette, LA 70504 | 07/04/2002 | Meals - Reimbursed to Jason Redmond | \$ 12.15 |
| 3. SUBTOTAL (optional) | | | \$88.83 |
| 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) |
| CAFE NUAGE 365 Canal St New Orleans, LA 70130-1112 | 02/25/2002 | Meals - Reimbursed to John N. Kennedy | \$ 0.91 |
| CAFE NUAGE 365 Canal St New Orleans, LA 70130-1112 | 07/31/2002 | Meals - Reimbursed to John N. Kennedy | \$ 2.46 |
| CAFE RUE VERMILION 205 W Vermilion St Lafayette, LA 70501-6847 | 07/31/2002 | Meals - Reimbursed to John N. Kennedy | \$ 1.03 |
| CAFE SATORA 3749 N Causeway Blvd Metairie, LA 70002-1740 | 09/04/2002 | Meals - Reimbursed to Jason Redmond | \$ 4.35 |
| CAFE SATORA 3749 N Causeway Blvd Metairie, LA 70002-1740 | 09/04/2002 | Meals - Reimbursed to Jason Redmond | \$ 2.25 |
| CAFE DU MONDE 1400 Poydras St New Orleans, LA 70112-5100 | 07/04/2002 | Meals - Reimbursed to Jason Redmond | \$ 3.07 |
| CAFE DU MONDE 1400 Poydras St New Orleans, LA 70112-5100 | 07/31/2002 | Meals - Reimbursed to John N. Kennedy | \$ 1.64 |
| CAFFE CAFFE 3900 Highway 22 Mandeville, LA 70471-7330 | 07/04/2002 | Meals - Reimbursed to Jason Redmond | \$ 5.03 |
| 3. SUBTOTAL (optional) | | | \$20.74 |
| 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) |
| CAFFE CAFFE 3900 Highway 22 Mandeville, LA 70471-7330 | 07/31/2002 | Meals - Reimbursed to John N. Kennedy | \$ 1.58 |
| CAFFE CAFFE 3900 Highway 22 Mandeville, LA 70471-7330 | 09/04/2002 | Meals - Reimbursed to Jason Redmond | \$ 3.11 |
| CAMPAIGN FINANCE 8401 United Plaza Suite 200 Baton Rouge, LA 70809 | 04/01/2002 | Filing Fee | \$ 100.00 |
| CHARLOTTE CANTWELL 1222 Applewood Road Baton Rouge, LA 70808 | 01/04/2002 | Contract Labor | \$ 3,500.00 |
| CHARLOTTE CANTWELL 1222 Applewood Road Baton Rouge, LA 70808 | 02/04/2002 | Contract Labor | \$ 3,500.00 |
| CHARLOTTE CANTWELL 1222 Applewood Road Baton Rouge, LA 70808 | 03/03/2002 | Contract Labor | \$ 3,500.00 |
| CHARLOTTE CANTWELL 1222 Applewood Road Baton Rouge, LA 70808 | 04/01/2002 | Contract Labor | \$ 3,500.00 |
| CHARLOTTE CANTWELL 1222 Applewood Road Baton Rouge, LA 70808 | 05/01/2002 | Contract Labor | \$ 3,500.00 |
| 3. SUBTOTAL (optional) | | | \$17,604.69 |
| 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) |
| CHARLOTTE CANTWELL 1222 Applewood Road Baton Rouge, LA 70808 | 06/01/2002 | Contract Labor | \$ 3,500.00 |
| CHARLOTTE CANTWELL 1222 Applewood Road Baton Rouge, LA 70808 | 07/01/2002 | Contract Labor | \$ 3,500.00 |
| CHARLOTTE CANTWELL 1222 Applewood Road Baton Rouge, LA 70808 | 08/01/2002 | Contract Labor | \$ 3,500.00 |
| CHARLOTTE CANTWELL 1222 Applewood Road Baton Rouge, LA 70808 | 08/28/2002 | Contract Labor | \$ 3,500.00 |
| CHARLOTTE CANTWELL 1222 Applewood Road Baton Rouge, LA 70808 | 10/02/2002 | Contract Labor | \$ 3,500.00 |
| CHARLOTTE CANTWELL 1222 Applewood Road Baton Rouge, LA 70808 | 11/04/2002 | Contract Labor | \$ 3,500.00 |
| CHARLOTTE CANTWELL 1222 Applewood Road Baton Rouge, LA 70808 | 12/05/2002 | Contract Labor | \$ 3,500.00 |
| CAPITAL PRESS ASSOCIATION P.O. Box 44131 Baton Rouge, LA 70804 | 03/12/2002 | Gridiron Show Tickets | \$ 660.00 |
| 3. SUBTOTAL (optional) | | | \$25,160.00 |
| 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) |
| CAPITAL PRESS ASSOCIATION P.O. Box 44131 Baton Rouge, LA 70804 | 03/22/2002 | Gridiron Show Tickets | \$ 120.00 |
| CAPITOL HILTON 1001 16th St Washington, DC 20036-5701 | 02/25/2002 | Hotel - Reimbursed to John N. Kennedy | \$ 239.31 |
| CAPITOL HILTON 1001 16th St Washington, DC 20036-5701 | 02/25/2002 | Meals - Reimbursed to John N. Kennedy | \$ 14.23 |
| CENTRAL PARKING SYSTEMS 909 Poydras St New Orleans, LA 70112 | 02/25/2002 | Parking - Reimbursed to John N. Kennedy | \$ 5.00 |
| CENTRAL PARKING SYSTEMS 909 Poydras St New Orleans, LA 70112 | 03/22/2002 | Parking - Reimbursed to John Broussard | \$ 8.00 |
| CENTRAL PARKING SYSTEMS 909 Poydras St New Orleans, LA 70112 | 03/22/2002 | Parking - Reimbursed to John Broussard | \$ 5.00 |
| CENTRAL PARKING SYSTEMS 909 Poydras St New Orleans, LA 70112 | 03/22/2002 | Parking - Reimbursed to John Broussard | \$ 2.50 |
| CENTRAL PARKING SYSTEMS 909 Poydras St New Orleans, LA 70112 | 03/22/2002 | Parking - Reimbursed to John Broussard | \$ 3.75 |
| 3. SUBTOTAL (optional) | | | \$397.79 |
| 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) |
| CENTRAL PARKING SYSTEMS 909 Poydras St New Orleans, LA 70112 | 05/06/2002 | Parking - Reimbursed to John Broussard | \$ 11.00 |
| CENTRAL PARKING SYSTEMS 909 Poydras St New Orleans, LA 70112 | 09/04/2002 | Parking - Reimbursed to Jason Redmond | \$ 3.00 |
| CHARLEY G'S 3809 Ambassador Caffery Lafayette, LA 70503-5275 | 03/22/2002 | Meals - Reimbursed to John Broussard | \$ 5.81 |
| CHEVRON 510 St. Ferdinand Baton Rouge, LA 70802 | 05/06/2002 | Gasoline (MasterCard) | \$ 13.74 |
| CHEVRON 510 St. Ferdinand Baton Rouge, LA 70802 | 05/06/2002 | Gasoline (MasterCard) | \$ 19.91 |
| CHEVRON 510 St. Ferdinand Baton Rouge, LA 70802 | 05/06/2002 | Gasoline - Reimbursed to John Broussard | \$ 31.29 |
| CHEVRON 510 St. Ferdinand Baton Rouge, LA 70802 | 05/06/2002 | Gasoline - Reimbursed to John Broussard | \$ 31.20 |
| CHEVRON 510 St. Ferdinand Baton Rouge, LA 70802 | 05/06/2002 | Gasoline - Reimbursed to John Broussard | \$ 28.82 |
| 3. SUBTOTAL (optional) | | | \$144.77 |
| 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) |
| CHEVRON 510 St. Ferdinand Baton Rouge, LA 70802 | 05/06/2002 | Gasoline - Reimbursed to John Broussard | \$ 23.54 |
| CHEVRON 510 St. Ferdinand Baton Rouge, LA 70802 | 05/06/2002 | Gasoline - Reimbursed to John Broussard | \$ 28.82 |
| CHEVRON 510 St. Ferdinand Baton Rouge, LA 70802 | 05/06/2002 | Gasoline - Reimbursed to John Broussard | \$ 29.16 |
| CHEVRON 510 St. Ferdinand Baton Rouge, LA 70802 | 05/06/2002 | Gasoline - Reimbursed to John Broussard | \$ 28.48 |
| CHEVRON 510 St. Ferdinand Baton Rouge, LA 70802 | 05/06/2002 | Misc - Reimbursed to John Broussard | \$ 1.79 |
| CHEVRON 510 St. Ferdinand Baton Rouge, LA 70802 | 05/06/2002 | Misc - Reimbursed to John Broussard | \$ 2.27 |
| CHEVRON 510 St. Ferdinand Baton Rouge, LA 70802 | 07/15/2002 | Gasoline (MasterCard) | \$ 30.75 |
| CHEVRON 510 St. Ferdinand Baton Rouge, LA 70802 | 07/31/2002 | Misc - Reimbursed to John N. Kennedy | \$ 0.97 |
| 3. SUBTOTAL (optional) | | | \$145.78 |
| 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) |
| CHEVRON 510 St. Ferdinand Baton Rouge, LA 70802 | 08/23/2002 | Gasoline (MasterCard) | \$ 33.09 |
| CHEVRON 510 St. Ferdinand Baton Rouge, LA 70802 | 09/04/2002 | Gasoline - Reimbursed to Jason Redmond | \$ 33.81 |
| CHEVRON 510 St. Ferdinand Baton Rouge, LA 70802 | 09/12/2002 | Gasoline (MasterCard) | \$ 14.79 |
| CHEVRON 510 St. Ferdinand Baton Rouge, LA 70802 | 09/18/2002 | Gasoline - Reimbursed to Jason Redmond | \$ 19.35 |
| CHEVRON 510 St. Ferdinand Baton Rouge, LA 70802 | 09/18/2002 | Gasoline - Reimbursed to Jason Redmond | \$ 13.68 |
| CHEVRON 510 St. Ferdinand Baton Rouge, LA 70802 | 10/30/2002 | Gasoline (MasterCard) | \$ 19.91 |
| CHEVRON 510 St. Ferdinand Baton Rouge, LA 70802 | 11/18/2002 | Gasoline (MasterCard) | \$ 33.96 |
| CHEVRON 510 St. Ferdinand Baton Rouge, LA 70802 | 11/25/2002 | Gasoline (MasterCard) | \$ 33.22 |
| 3. SUBTOTAL (optional) | | | \$201.81 |
| 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) |
| CHEVRON 510 St. Ferdinand Baton Rouge, LA 70802 | 12/20/2002 | Gasoline (MasterCard) | \$ 38.11 |
| CHRIS KANNADY CAMPAIGN 1203 Elm Ave. 73072, OK 73072 | 07/09/2002 | Contribution | \$ 1,000.00 |
| CHRIS' PO BOYS 1900 W Pinhook Rd Lafayette, LA 70508-3226 | 05/06/2002 | Meals - Reimbursed to John Broussard | \$ 13.88 |
| CHURCHILL HOTEL 1914 Connecticut Ave Nw Washington, DC 20009 | 02/25/2002 | Hotel - Reimbursed to John N. Kennedy | \$ 534.72 |
| CINGULAR 7620 Corporate Baton Rouge, LA 70809 | 01/06/2002 | Cellular | \$ 177.69 |
| CINGULAR 7620 Corporate Baton Rouge, LA 70809 | 05/06/2002 | Cellular - Reimbursed to John Broussard | \$ 35.96 |
| CIRCLE K 839 Esplanade Ave New Orleans, LA 70116-1940 | 03/22/2002 | Gasoline - Reimbursed to John Broussard | \$ 22.44 |
| CITY NEWSSTAND 1502 S College Rd Lafayette, LA 70503-2914 | 07/04/2002 | Misc - Reimbursed to Jason Redmond | \$ 5.00 |
| 3. SUBTOTAL (optional) | | | \$1,827.80 |
| 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) |
| COFFEE BEAN 3244 Severn Ave Metairie, LA 70002-4829 | 02/25/2002 | Meals - Reimbursed to John N. Kennedy | \$ 2.30 |
| COLLEGE BOOK SERVICE 1510 Bauer Blvd. Akron, OH 44305 | 10/30/2002 | Reference Book - Reimbursed to Jason Redmond | \$ 21.83 |
| COMPUSA 6051 Bluebonnet Baton Rouge, LA 70836 | 02/05/2002 | Computer Supplies | \$ 87.19 |
| COMPUSA 6051 Bluebonnet Baton Rouge, LA 70836 | 02/11/2002 | Computer Supplies | \$ 21.79 |
| COMPUSA 6051 Bluebonnet Baton Rouge, LA 70836 | 04/24/2002 | Computer Supplies | \$ 178.65 |
| COMPLETE STOP 505 Ambassador Caffery Lafayette, LA 70501 | 07/31/2002 | Misc - Reimbursed to John N. Kennedy | \$ 1.28 |
| CONOCO FOOD MART 607 N. Adams Welsh, LA 70591 | 09/11/2002 | Meals (MasterCard) | \$ 16.25 |
| CONTINENTAL AIRLINES P.O. Box 4607 Houston, TX 77210-4607 | 07/05/2002 | Airfare - Massachusetts (MasterCard) | \$ 453.25 |
| 3. SUBTOTAL (optional) | | | \$782.54 |
| 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) |
| CONTINENTAL AIRLINES P.O. Box 4607 Houston, TX 77210-4607 | 07/05/2002 | Airfare - Massachusetts (MasterCard) | \$ 453.25 |
| COPIES ECT. 5251 Nicholson Baton Rouge, LA 70820 | 01/06/2002 | Copy Account | \$ 31.23 |
| COPIES ECT. 5251 Nicholson Baton Rouge, LA 70820 | 03/12/2002 | Copy Account | \$ 55.60 |
| COPIES ECT. 5251 Nicholson Baton Rouge, LA 70820 | 06/19/2002 | Copy Account | \$ 171.32 |
| CRESCENT CITY CONNECTION 2001 Mardi Gras Blvd New Orleans, LA 70114-4637 | 05/28/2002 | Tolls - Reimbursed to John Broussard | \$ 1.00 |
| CRESCENT CITY CONNECTION 2001 Mardi Gras Blvd New Orleans, LA 70114-4637 | 10/30/2002 | Tolls - Reimbursed to Jason Redmond | \$ 1.00 |
| CUCOS 3224 Louisville Ave Monroe, LA 71201-5133 | 09/04/2002 | Meals - Reimbursed to Jason Redmond | \$ 35.19 |
| DSCC 2002 MAJORITY TRUST 430 S. Capitol St. SE Washington, DC 20003 | 07/04/2002 | Event Tickets | \$ 500.00 |
| 3. SUBTOTAL (optional) | | | \$1,248.59 |
| 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) |
| DELL COMPUTERS 8801 Research Blvd. Austin, TX 78758 | 04/22/2002 | Computer System | \$ 2,174.00 |
| DELL COMPUTERS 8801 Research Blvd. Austin, TX 78758 | 05/06/2002 | Computer Supplies | \$ 79.00 |
| DELTA AIRLINES P.O. Box 20706 Atlanta, GA 30320-6001 | 04/26/2002 | Airfare - New York (MasterCard) | \$ 216.50 |
| DELTA AIRLINES P.O. Box 20706 Atlanta, GA 30320-6001 | 04/26/2002 | Airfare - New York (MasterCard) | \$ 216.50 |
| DELTA AIRLINES P.O. Box 20706 Atlanta, GA 30320-6001 | 04/26/2002 | Airfare - New York (MasterCard) | \$ 376.50 |
| DELTA AIRLINES P.O. Box 20706 Atlanta, GA 30320-6001 | 08/02/2002 | Airfare - Pennsylvania (MasterCard) | \$ 662.00 |
| DELTA AIRLINES P.O. Box 20706 Atlanta, GA 30320-6001 | 08/16/2002 | Airfare - Pennsylvania (MasterCard) | \$ 662.00 |
| DENNY'S 2313 S Sherwood Forest Blvd Baton Rouge, LA 70816-8333 | 02/25/2002 | Meals - Reimbursed to John N. Kennedy | \$ 26.62 |
| 3. SUBTOTAL (optional) | | | \$4,413.12 |
| 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) |
| DICKIE BRENNAN'S 716 Iberville St New Orleans, LA 70130-2324 | 10/30/2002 | Staff Meal - Reimbursed to Jason Redmond | \$ 123.05 |
| DOLLY'S DELI 5151 Canal Blvd New Orleans, LA 70124-1709 | 05/28/2002 | Meals - Reimbursed to John Broussard | \$ 8.87 |
| DOUBLETREE 300 Canal Street New Orleans, LA 70130-1104 | 09/04/2002 | Meals - Reimbursed to Jason Redmond | \$ 20.00 |
| DWYERS CAFE 323 Jefferson St Lafayette, LA 70501 | 09/04/2002 | Meals - Reimbursed to Jason Redmond | \$ 17.18 |
| EATEL 4410 Highland Road Baton Rouge, LA 70808 | 01/06/2002 | Long Distance | \$ 6.37 |
| EATEL 4410 Highland Road Baton Rouge, LA 70808 | 03/12/2002 | Long Distance | \$ 34.09 |
| EATEL 4410 Highland Road Baton Rouge, LA 70808 | 04/01/2002 | Long Distance | \$ 46.11 |
| EATEL 4410 Highland Road Baton Rouge, LA 70808 | 05/01/2002 | Long Distance - Reimbursed to Charlotte Cantwell | \$ 211.38 |
| 3. SUBTOTAL (optional) | | | \$467.05 |
| 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) |
| EATEL 4410 Highland Road Baton Rouge, LA 70808 | 07/01/2002 | Long Distance | \$ 39.31 |
| EATEL 4410 Highland Road Baton Rouge, LA 70808 | 08/28/2002 | Long Distance - Reimbursed to Charlotte Cantwell | \$ 489.54 |
| EATEL 4410 Highland Road Baton Rouge, LA 70808 | 08/30/2002 | Long Distance | \$ 77.71 |
| EATEL 4410 Highland Road Baton Rouge, LA 70808 | 11/04/2002 | Long Distance | \$ 61.69 |
| EATEL 4410 Highland Road Baton Rouge, LA 70808 | 11/25/2002 | Long Distance | \$ 61.69 |
| EATEL 4410 Highland Road Baton Rouge, LA 70808 | 12/26/2002 | Long Distance | \$ 44.47 |
| ELSIE BURKHALTER CAMPAIGN 724 Stanley Street Slidell, LA 70458 | 04/22/2002 | Contribution | \$ 1,000.00 |
| ENTERPRISE RENT A CAR BR 641 Convention St Baton Rouge, LA 70802-5623 | 09/18/2002 | Car Rental | \$ 191.34 |
| 3. SUBTOTAL (optional) | | | \$1,965.75 |
| 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) |
| ENVISIONNET 5161 Beach Blvd. Suite 1 Jacksonville, FL 32207 | 10/30/2002 | Printer Supplies | \$ 82.14 |
| ERIC DESORMEAUX CONSULTING 11115 Suncrest Ave. Baton Rouge, LA 70818-6922 | 01/18/2002 | Campaign Website Development | \$ 5,250.00 |
| ERIC DESORMEAUX CONSULTING 11115 Suncrest Ave. Baton Rouge, LA 70818-6922 | 02/11/2002 | Domain Name Purchase | \$ 250.00 |
| ERIC DESORMEAUX CONSULTING 11115 Suncrest Ave. Baton Rouge, LA 70818-6922 | 04/12/2002 | Website Development | \$ 2,625.00 |
| ERIC DESORMEAUX CONSULTING 11115 Suncrest Ave. Baton Rouge, LA 70818-6922 | 07/23/2002 | Website Development | \$ 2,625.00 |
| EXPRESS ONE STOP - SHELL 27932 S Walker Walker, LA 70785 | 02/25/2002 | Misc - Reimbursed to John N. Kennedy | \$ 0.87 |
| EXPRESS ONE STOP - SHELL 27932 S Walker Walker, LA 70785 | 07/31/2002 | Gasoline - Reimbursed to John N. Kennedy | \$ 29.49 |
| EXPRESS PRINTING 5170 Government St. Baton Rouge, LA 70806 | 02/06/2002 | Printing | \$ 163.26 |
| 3. SUBTOTAL (optional) | | | \$11,025.76 |
| 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) |
| EXPRESS PRINTING 5170 Government St. Baton Rouge, LA 70806 | 05/06/2002 | Postage | \$ 249.00 |
| EXPRESS PRINTING 5170 Government St. Baton Rouge, LA 70806 | 11/02/2002 | Stationary | \$ 833.85 |
| EXXON 222 Hwy 415 Port Allen, LA 70767 | 02/25/2002 | Gasoline - Reimbursed to John N. Kennedy | \$ 8.27 |
| EXXON 222 Hwy 415 Port Allen, LA 70767 | 07/31/2002 | Misc - Reimbursed to John N. Kennedy | \$ 1.28 |
| EXXON 222 Hwy 415 Port Allen, LA 70767 | 09/04/2002 | Gasoline - Reimbursed to Jason Redmond | \$ 32.48 |
| EXXON 222 Hwy 415 Port Allen, LA 70767 | 09/04/2002 | Gasoline - Reimbursed to Jason Redmond | \$ 31.07 |
| EXXON 222 Hwy 415 Port Allen, LA 70767 | 09/04/2002 | Gasoline - Reimbursed to Jason Redmond | \$ 30.45 |
| EXXON 222 Hwy 415 Port Allen, LA 70767 | 10/21/2002 | Gasoline (MasterCard) | \$ 20.90 |
| 3. SUBTOTAL (optional) | | | \$1,207.30 |
| 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) |
| EXXON 222 Hwy 415 Port Allen, LA 70767 | 10/30/2002 | Gasoline - Reimbursed to Jason Redmond | \$ 33.69 |
| EXXON 222 Hwy 415 Port Allen, LA 70767 | 12/09/2002 | Gasoline (MasterCard) | \$ 8.46 |
| EXXON 222 Hwy 415 Port Allen, LA 70767 | 12/18/2002 | Gasoline (MasterCard) | \$ 18.12 |
| FED EX 942 South Shady Grove Road Memphis, TN 38120 | 05/15/2002 | Overnight Delivery | \$ 14.65 |
| FIRESTONE TIRE & SERVICE 2971 US Hwy. 190 Mandeville, LA 70471 | 12/04/2002 | Auto Maintenance (MasterCard) | \$ 197.57 |
| FLANAGANS 1111 Audubon Ave Thibodaux, LA 70301-4940 | 05/06/2002 | Meals - Reimbursed to John Broussard | \$ 37.70 |
| FREDRICKS ON THE AVENUE 312 Saint Charles Ave New Orleans, LA 70130-3104 | 09/04/2002 | Meals - Reimbursed to Jason Redmond | \$ 18.60 |
| FRENCH QUARTER CAFE 249 S Main St Church Point, LA 70525-3115 | 09/04/2002 | Meals - Reimbursed to Jason Redmond | \$ 13.84 |
| 3. SUBTOTAL (optional) | | | \$342.63 |
| 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) |
| GO2PCSPORTS.COM 1102 La Mesa Ave Spring Valley, CA 91977 | 02/11/2002 | Computer Software | \$ 104.65 |
| HARTSFIELD AIRPORT 6000 N Terminal Pkwy Atlanta, GA 30337 | 05/28/2002 | Meals - Reimbursed to John Broussard | \$ 4.58 |
| HARTSFIELD AIRPORT 6000 N Terminal Pkwy Atlanta, GA 30337 | 07/31/2002 | Meals - Reimbursed to John N. Kennedy | \$ 5.72 |
| HIBERNIA NATIONAL BANK 440 Third Street Baton Rouge, LA 70801 | 01/31/2002 | Bank Fee | \$ 3.00 |
| HIBERNIA NATIONAL BANK 440 Third Street Baton Rouge, LA 70801 | 02/28/2002 | Bank Fee | \$ 3.94 |
| HIBERNIA NATIONAL BANK 440 Third Street Baton Rouge, LA 70801 | 03/31/2002 | Bank Fee | \$ 1.13 |
| HIBERNIA NATIONAL BANK 440 Third Street Baton Rouge, LA 70801 | 04/29/2002 | Bank Fee | \$ 7.62 |
| HIBERNIA NATIONAL BANK 440 Third Street Baton Rouge, LA 70801 | 05/31/2002 | Bank Fee | \$ 10.86 |
| 3. SUBTOTAL (optional) | | | \$141.50 |
| 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) |
| HIBERNIA NATIONAL BANK 440 Third Street Baton Rouge, LA 70801 | 06/30/2002 | Bank Fee | \$ 7.65 |
| HIBERNIA NATIONAL BANK 440 Third Street Baton Rouge, LA 70801 | 07/31/2002 | Bank Fee | \$ 14.74 |
| HIBERNIA NATIONAL BANK 440 Third Street Baton Rouge, LA 70801 | 08/30/2002 | Bank Fee | \$ 15.89 |
| HIBERNIA NATIONAL BANK 440 Third Street Baton Rouge, LA 70801 | 09/30/2002 | Bank Fee | \$ 12.90 |
| HIBERNIA NATIONAL BANK 440 Third Street Baton Rouge, LA 70801 | 10/31/2002 | Bank Fee | \$ 8.15 |
| HIBERNIA NATIONAL BANK 440 Third Street Baton Rouge, LA 70801 | 11/30/2002 | Bank Fee | \$ 9.96 |
| HIBERNIA NATIONAL BANK 440 Third Street Baton Rouge, LA 70801 | 12/31/2002 | Bank Fee | \$ 13.95 |
| HILTON NEW YORK 1335 Avenue Of The Americas New York, NY 10019 | 05/15/2002 | Hotel (MasterCard) | \$ 651.02 |
| 3. SUBTOTAL (optional) | | | \$734.26 |
| 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) |
| HILTON NEW YORK 1335 Avenue Of The Americas New York, NY 10019 | 05/28/2002 | Misc - Reimbursed to John Broussard | \$ 2.75 |
| HOLIDAY INN AUSTIN 6911 I H 35 North Austin, TX 78752-3237 | 09/18/2002 | Hotel (MasterCard) | \$ 273.65 |
| HOLIDAY INN COVINGTON 501 N Highway 190 Covington, LA 70433-5010 | 09/04/2002 | Hotel (MasterCard) | \$ 77.61 |
| HOLIDAY INN MONROE 1051 Hwy 165 Monroe, LA 71203-5542 | 05/15/2002 | Meals - Reimbursed to Jason Redmond | \$ 46.22 |
| HOTEL INTERCONTINENTAL 444 St Charles Avenue New Orleans, LA 70130-3171 | 05/06/2002 | Misc - Reimbursed to John Broussard | \$ 2.41 |
| HOTEL INTERCONTINENTAL 444 St Charles Avenue New Orleans, LA 70130-3171 | 05/15/2002 | Meals - Reimbursed to Jason Redmond | \$ 55.09 |
| HUDSON NEWS 265 E 66th St New York, NY 10021-6404 | 05/28/2002 | Misc - Reimbursed to John Broussard | \$ 5.38 |
| HUDSON NEWS 265 E 66th St New York, NY 10021-6404 | 07/31/2002 | Misc - Reimbursed to John N. Kennedy | \$ 5.11 |
| 3. SUBTOTAL (optional) | | | \$468.22 |
| 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) |
| HUDSON NEWS 265 E 66th St New York, NY 10021-6404 | 09/04/2002 | Misc - Reimbursed to Jason Redmond | \$ 8.23 |
| HYATT REGENCY - SAN ANTONIO 9800 Hyatt Resort Drive San Antonio, TX 78251 | 06/17/2002 | Meals (MasterCard) | \$ 21.60 |
| I-49 TRUCK STOP 12120 Highway 190 Opelousas, LA 70570 | 10/30/2002 | Gasoline - Reimbursed to Jason Redmond | \$ 31.62 |
| INTERNAL REVENUE SERVICE US Department of the Treasury Ogden, UT 84201 | 03/15/2002 | Corporate Income Tax Payment | \$ 3,993.00 |
| INTUIT 2632 Marine Way Mountain View, CA 94043 | 07/04/2002 | Check Printing | \$ 272.46 |
| JASCO SHELL 2436 Williams Blvd Kenner, LA 70062-5724 | 09/04/2002 | Gasoline - Reimbursed to Jason Redmond | \$ 30.61 |
| JAX PARKING 600 Decatur St New Orleans, LA 70130-1002 | 03/22/2002 | Parking - Reimbursed to John Broussard | \$ 4.00 |
| JOHNNIE'S PO BOYS 827 Perdido St New Orleans, LA 70112-1025 | 10/30/2002 | Meals - Reimbursed to Jason Redmond | \$ 15.41 |
| 3. SUBTOTAL (optional) | | | \$4,376.93 |
| 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) |
| JUBAN'S 3739 Perkins Road Baton Rouge, LA 70808 | 07/31/2002 | Meals - Reimbursed to John N. Kennedy | \$ 47.29 |
| JUBILEE FOOD 2073 Grand Caillou Rd. Houma, LA 70363-7088 | 11/01/2002 | Meals (MasterCard) | \$ 13.87 |
| JUBILEE FOOD 2073 Grand Caillou Rd. Houma, LA 70363-7088 | 12/19/2002 | Meals (MasterCard) | \$ 11.44 |
| JOHN NEELY KENNEDY 26 Elmwood Loop Madisonville, LA 70447 | 02/25/2002 | Miscellaneous Expenses | \$ 7.00 |
| JOHN NEELY KENNEDY 26 Elmwood Loop Madisonville, LA 70447 | 02/25/2002 | Reimbursement of Expense - Washington DC Mardi Gras | \$ 100.00 |
| JOHN NEELY KENNEDY 26 Elmwood Loop Madisonville, LA 70447 | 02/25/2002 | Misc. Cabs/Tips - Washington DC | \$ 245.02 |
| JOHN NEELY KENNEDY 26 Elmwood Loop Madisonville, LA 70447 | 07/31/2002 | Reimbursement of Expense - Massachusetts | \$ 120.00 |
| JOHN NEELY KENNEDY 26 Elmwood Loop Madisonville, LA 70447 | 07/31/2002 | Misc. Expenses - Massachusetts | \$ 41.26 |
| 3. SUBTOTAL (optional) | | | \$585.88 |
| 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) |
| JOHN NEELY KENNEDY 26 Elmwood Loop Madisonville, LA 70447 | 07/31/2002 | Reimbursement of Expense - Gridiron Show | \$ 40.00 |
| JOHN NEELY KENNEDY 26 Elmwood Loop Madisonville, LA 70447 | 07/31/2002 | Reimbursement of Expense - LIOGA Convention | \$ 68.00 |
| KINKO'S 525 Florida St Baton Rouge, LA 70801 | 01/30/2002 | Printing | \$ 113.36 |
| KINKO'S 525 Florida St Baton Rouge, LA 70801 | 02/22/2002 | Printing - Reimbursed to John Broussard | \$ 18.97 |
| KINKO'S 525 Florida St Baton Rouge, LA 70801 | 03/22/2002 | Printing - Reimbursed to John Broussard | \$ 3.88 |
| KINKO'S 525 Florida St Baton Rouge, LA 70801 | 03/22/2002 | Printing - Reimbursed to John Broussard | \$ 9.77 |
| KINKO'S 525 Florida St Baton Rouge, LA 70801 | 03/22/2002 | Printing - Reimbursed to John Broussard | \$ 12.84 |
| KINKO'S 525 Florida St Baton Rouge, LA 70801 | 03/22/2002 | Printing - Reimbursed to John Broussard | \$ 3.39 |
| 3. SUBTOTAL (optional) | | | \$270.21 |
| 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) |
| KINKO'S 525 Florida St Baton Rouge, LA 70801 | 03/22/2002 | Printing - Reimbursed to John Broussard | \$ 7.61 |
| KINKO'S 525 Florida St Baton Rouge, LA 70801 | 03/22/2002 | Printing - Reimbursed to John Broussard | \$ 6.50 |
| KINKO'S 525 Florida St Baton Rouge, LA 70801 | 03/22/2002 | Printing - Reimbursed to John Broussard | \$ 7.76 |
| KINKO'S 525 Florida St Baton Rouge, LA 70801 | 05/06/2002 | Printing - Reimbursed to John Broussard | \$ 3.27 |
| KINKO'S 525 Florida St Baton Rouge, LA 70801 | 05/06/2002 | Printing - Reimbursed to John Broussard | \$ 30.37 |
| KINKO'S 525 Florida St Baton Rouge, LA 70801 | 05/06/2002 | Printing - Reimbursed to John Broussard | \$ 1.07 |
| KINKO'S 525 Florida St Baton Rouge, LA 70801 | 09/04/2002 | Printing | \$ 5.34 |
| KINKO'S 525 Florida St Baton Rouge, LA 70801 | 09/04/2002 | Printing | \$ 3.97 |
| 3. SUBTOTAL (optional) | | | \$65.89 |
| 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) |
| KINKO'S 525 Florida St Baton Rouge, LA 70801 | 10/30/2002 | Printing - Reimbursed to Jason Redmond | \$ 4.73 |
| KWIK COPY 5555 Essen Lane Baton Rouge, LA 70809 | 03/22/2002 | Printing - Reimbursed to Charlotte Cantwell | \$ 156.50 |
| L&M COMPUTERS 380 NE 191 St. Miami, FL 33179 | 01/02/2002 | Computer Equipment | \$ 85.66 |
| L&R MONTGOMERY 919 St. Charles New Orleans, LA 70130-3903 | 07/04/2002 | Gasoline - Reimbursed to Jason Redmond | \$ 35.19 |
| LA ROUGE MART 7930 Jefferson Hwy. Baton Rouge, LA 70809 | 09/04/2002 | Supplies - Reimbursed to Jason Redmond | \$ 1.69 |
| LAPLACE TRAVEL Hwy 51 LaPlace, LA 70064 | 02/25/2002 | Meals - Reimbursed to John N. Kennedy | \$ 3.72 |
| LAPLACE TRAVEL Hwy 51 LaPlace, LA 70064 | 09/04/2002 | Gasoline - Reimbursed to Jason Redmond | \$ 33.00 |
| LAGUARDIA AIRPORT Ditmars Blvd. Queens, NY 11369-1139 | 05/15/2002 | Misc - Reimbursed to Jason Redmond | \$ 17.96 |
| 3. SUBTOTAL (optional) | | | \$338.45 |
| 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) |
| LAGUARDIA AIRPORT Ditmars Blvd. Queens, NY 11369-1139 | 05/28/2002 | Misc - Reimbursed to John Broussard | \$ 2.19 |
| LAGUARDIA AIRPORT Ditmars Blvd. Queens, NY 11369-1139 | 09/04/2002 | Misc - Reimbursed to Jason Redmond | \$ 3.65 |
| LAGUARDIA AIRPORT Ditmars Blvd. Queens, NY 11369-1139 | 09/04/2002 | Misc - Reimbursed to Jason Redmond | \$ 8.94 |
| LAKE PONCHARTRAIN CAUSEWAY 269 W. Causeway Approach Mandeville, LA 70471 | 02/25/2002 | Tolls - Reimbursed to John N. Kennedy | \$ 3.00 |
| LAKE PONCHARTRAIN CAUSEWAY 269 W. Causeway Approach Mandeville, LA 70471 | 02/25/2002 | Tolls - Reimbursed to John N. Kennedy | \$ 3.00 |
| LAKE PONCHARTRAIN CAUSEWAY 269 W. Causeway Approach Mandeville, LA 70471 | 02/25/2002 | Tolls - Reimbursed to John N. Kennedy | \$ 3.00 |
| LAKE PONCHARTRAIN CAUSEWAY 269 W. Causeway Approach Mandeville, LA 70471 | 05/06/2002 | Tolls - Reimbursed to John Broussard | \$ 3.00 |
| LAKE PONCHARTRAIN CAUSEWAY 269 W. Causeway Approach Mandeville, LA 70471 | 05/06/2002 | Tolls - Reimbursed to John Broussard | \$ 3.00 |
| 3. SUBTOTAL (optional) | | | \$29.78 |
| 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) |
| LAKE PONCHARTRAIN CAUSEWAY 269 W. Causeway Approach Mandeville, LA 70471 | 05/06/2002 | Tolls - Reimbursed to John Broussard | \$ 3.00 |
| LAKE PONCHARTRAIN CAUSEWAY 269 W. Causeway Approach Mandeville, LA 70471 | 05/06/2002 | Tolls - Reimbursed to John Broussard | \$ 3.00 |
| LAKE PONCHARTRAIN CAUSEWAY 269 W. Causeway Approach Mandeville, LA 70471 | 05/28/2002 | Tolls - Reimbursed to John Broussard | \$ 3.00 |
| LAKE PONCHARTRAIN CAUSEWAY 269 W. Causeway Approach Mandeville, LA 70471 | 05/28/2002 | Tolls - Reimbursed to John Broussard | \$ 3.00 |
| LAKE PONCHARTRAIN CAUSEWAY 269 W. Causeway Approach Mandeville, LA 70471 | 05/28/2002 | Tolls - Reimbursed to John Broussard | \$ 3.00 |
| LAKE PONCHARTRAIN CAUSEWAY 269 W. Causeway Approach Mandeville, LA 70471 | 07/04/2002 | Toll - Reimbursed to Jason Redmond | \$ 3.00 |
| LAKE PONCHARTRAIN CAUSEWAY 269 W. Causeway Approach Mandeville, LA 70471 | 07/04/2002 | Tolls - Reimbursed to Jason Redmond | \$ 3.00 |
| LAKE PONCHARTRAIN CAUSEWAY 269 W. Causeway Approach Mandeville, LA 70471 | 07/31/2002 | Tolls - Reimbursed to John N. Kennedy | \$ 3.00 |
| 3. SUBTOTAL (optional) | | | \$24.00 |
| 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) |
| LAKE PONCHARTRAIN CAUSEWAY 269 W. Causeway Approach Mandeville, LA 70471 | 09/04/2002 | Tolls - Reimbursed to Jason Redmond | \$ 3.00 |
| LAKE PONCHARTRAIN CAUSEWAY 269 W. Causeway Approach Mandeville, LA 70471 | 09/04/2002 | Tolls - Reimbursed to Jason Redmond | \$ 3.00 |
| LAKE PONCHARTRAIN CAUSEWAY 269 W. Causeway Approach Mandeville, LA 70471 | 09/04/2002 | Tolls - Reimbursed to Jason Redmond | \$ 3.00 |
| LAKE PONCHARTRAIN CAUSEWAY 269 W. Causeway Approach Mandeville, LA 70471 | 09/04/2002 | Toll - Reimbursed to Jason Redmond | \$ 3.00 |
| LAKE PONCHARTRAIN CAUSEWAY 269 W. Causeway Approach Mandeville, LA 70471 | 09/04/2002 | Tolls - Reimbursed to Jason Redmond | \$ 3.00 |
| LAKE PONCHARTRAIN CAUSEWAY 269 W. Causeway Approach Mandeville, LA 70471 | 09/04/2002 | Tolls - Reimbursed to Jason Redmond | \$ 3.00 |
| LAKE PONCHARTRAIN CAUSEWAY 269 W. Causeway Approach Mandeville, LA 70471 | 09/18/2002 | Tolls - Reimbursed to Jason Redmond | \$ 3.00 |
| LAKE PONCHARTRAIN CAUSEWAY 269 W. Causeway Approach Mandeville, LA 70471 | 10/30/2002 | Tolls - Reimbursed to Jason Redmond | \$ 3.00 |
| 3. SUBTOTAL (optional) | | | \$24.00 |
| 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) |
| LAKE PONCHARTRAIN CAUSEWAY 269 W. Causeway Approach Mandeville, LA 70471 | 10/30/2002 | Tolls - Reimbursed to Jason Redmond | \$ 3.00 |
| LAKE PONCHARTRAIN CAUSEWAY 269 W. Causeway Approach Mandeville, LA 70471 | 10/30/2002 | Tolls - Reimbursed to Jason Redmond | \$ 3.00 |
| LANCE HAYES DESIGNS 7615 Old Hammond Hwy Baton Rouge, LA 70809 | 01/06/2002 | Flowers/Gift | \$ 59.95 |
| LANCE HAYES DESIGNS 7615 Old Hammond Hwy Baton Rouge, LA 70809 | 03/12/2002 | Flowers/Gift | \$ 50.14 |
| LANCE HAYES DESIGNS 7615 Old Hammond Hwy Baton Rouge, LA 70809 | 07/04/2002 | Flowers/Gift | \$ 172.77 |
| LANCE HAYES DESIGNS 7615 Old Hammond Hwy Baton Rouge, LA 70809 | 11/25/2002 | Flowers/Gift | \$ 319.92 |
| LEMERIDIEN 614 Canal Street New Orleans, LA 70130-2308 | 05/06/2002 | Misc - Reimbursed to John Broussard | \$ 4.38 |
| LEMERIDIEN 614 Canal Street New Orleans, LA 70130-2308 | 05/06/2002 | Parking - Reimbursed to John Broussard | \$ 18.00 |
| 3. SUBTOTAL (optional) | | | \$631.16 |
| 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) |
| LEMERIDIEN 614 Canal Street New Orleans, LA 70130-2308 | 10/30/2002 | Misc - Reimbursed to Jason Redmond | \$ 4.08 |
| LIVINGSTON SUPERSTOP 29116 S Frost Rd Livingston, LA 70754-2620 | 07/31/2002 | Misc - Reimbursed to John N. Kennedy | \$ 2.80 |
| LOUISIANA DEMOCRATIC PARTY 263 3rd St. Baton Rouge, LA 70801 | 01/06/2002 | Patrons Dues | \$ 1,000.00 |
| LOUISIANA DEMOCRATIC PARTY 263 3rd St. Baton Rouge, LA 70801 | 07/01/2002 | JJ Dinner Tickets | \$ 1,250.00 |
| LOUISIANA LEGISLATIVE BLACK CAUCUS Post Office Box 44003 Baton Rouge, LA 70804 | 11/20/2002 | Bayou Classic Jazz Brunch Tickets | \$ 1,000.00 |
| LOUISIANA SEAFOOD EXCHANGE 428 Jefferson Hwy New Orleans, LA 70121-2515 | 03/22/2002 | Meals - Reimbursed to John Broussard | \$ 6.24 |
| LOUISIANA TRIAL LAWYERS ASSOCIATION 442 Europe St Baton Rouge, LA 70802 | 01/06/2002 | Dues | \$ 200.00 |
| LUTHER'S 8740 W Judge Perez Dr Chalmette, LA 70043-1804 | 09/04/2002 | Meals - Reimbursed to Jason Redmond | \$ 21.32 |
| 3. SUBTOTAL (optional) | | | \$3,484.44 |
| 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) |
| MDL CAPITAL MANAGEMENT 225 Ross St. Pittsburgh, PA 15219 | 12/31/2002 | Reimbursement for Hotel - Pennsylvania | \$ 616.63 |
| MAIL BOXES ECT. 17732 Highland Rd Baton Rouge, LA 70810-3813 | 05/06/2002 | Shipping - Reimbursed to John Broussard | \$ 6.00 |
| MALCOLM TRAVEL 7744 Florida Blvd. Baton Rouge, LA 70806-4706 | 02/22/2002 | Agent Fee | \$ 20.00 |
| MALCOLM TRAVEL 7744 Florida Blvd. Baton Rouge, LA 70806-4706 | 02/22/2002 | Airfare - Washington DC (MasterCard) | \$ 619.50 |
| MALCOLM TRAVEL 7744 Florida Blvd. Baton Rouge, LA 70806-4706 | 02/22/2002 | Airfare - Washington DC (MasterCard) | \$ 619.50 |
| MALCOLM TRAVEL 7744 Florida Blvd. Baton Rouge, LA 70806-4706 | 02/25/2002 | Agent Fee | \$ 20.00 |
| MALCOLM TRAVEL 7744 Florida Blvd. Baton Rouge, LA 70806-4706 | 04/26/2002 | Agent Fee | \$ 20.00 |
| MALCOLM TRAVEL 7744 Florida Blvd. Baton Rouge, LA 70806-4706 | 04/26/2002 | Agent Fee | \$ 40.00 |
| 3. SUBTOTAL (optional) | | | \$1,961.63 |
| 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) |
| MALCOLM TRAVEL 7744 Florida Blvd. Baton Rouge, LA 70806-4706 | 04/26/2002 | Agent Fee | \$ 40.00 |
| MARY'S LOUISIANA MINSTRELS 650 Poydras Street New Orleans, LA 70130 | 01/23/2002 | Event Tickets | \$ 500.00 |
| MAXWELLS MARKET 7620 Corporate Blvd Baton Rouge, LA 70809-1183 | 02/25/2002 | Gift | \$ 185.30 |
| MCDONALDS 8843 Veterans Memorial Metairie, LA 70003 | 02/25/2002 | Meals - Reimbursed to John N. Kennedy | \$ 10.45 |
| MCDONALDS 8843 Veterans Memorial Metairie, LA 70003 | 03/22/2002 | Meals - Reimbursed to John Broussard | \$ 6.52 |
| MCDONALDS 8843 Veterans Memorial Metairie, LA 70003 | 03/22/2002 | Meals - Reimbursed to John Broussard | \$ 3.46 |
| MCDONALDS 8843 Veterans Memorial Metairie, LA 70003 | 09/18/2002 | Meals - Reimbursed to Jason Redmond | \$ 9.47 |
| MICROSOFT BCENTRAL 1 Microsoft Way Redmond, WA 98052-8300 | 04/01/2002 | Domain Name Submit Service | \$ 99.00 |
| 3. SUBTOTAL (optional) | | | \$854.20 |
| 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) |
| MIDI SOUTH OF FRANCE 614 Canal St New Orleans, LA 70130-2308 | 07/31/2002 | Misc - Reimbursed to John N. Kennedy | \$ 1.64 |
| MILLS COMMUNICATIONS 3348 Drusilla Baton Rouge, LA 70809 | 01/04/2002 | Cellular Equipment | \$ 190.44 |
| MONROE'S RESTAURANT 1301 N 19th St. Monroe, LA 71201-5043 | 05/20/2002 | Meals (MasterCard) | \$ 68.10 |
| MORNING CALL COFFEE 3325 Severn Ave Metairie, LA 70002-3439 | 05/06/2002 | Meals - Reimbursed to John Broussard | \$ 3.90 |
| NETWORK SOLUTIONS 505 Huntmar Park Herndon, VA 20170 | 02/25/2002 | Domain Name Purchase/Renewal | \$ 122.00 |
| NETWORK SOLUTIONS 505 Huntmar Park Herndon, VA 20170 | 12/18/2002 | Domain Name Renewal | \$ 185.00 |
| NEW ORLEANS INTERNATIONAL AIRPORT PO Box 20007 New Orleans, LA 70141 | 02/25/2002 | Parking - Reimbursed to John N. Kennedy | \$ 28.25 |
| NEW ORLEANS INTERNATIONAL AIRPORT PO Box 20007 New Orleans, LA 70141 | 05/28/2002 | Parking - Reimbursed to John Broussard | \$ 24.00 |
| 3. SUBTOTAL (optional) | | | \$623.33 |
| 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) |
| NEW ORLEANS INTERNATIONAL AIRPORT PO Box 20007 New Orleans, LA 70141 | 07/31/2002 | Meals - Reimbursed to John N. Kennedy | \$ 6.41 |
| NEW ORLEANS INTERNATIONAL AIRPORT PO Box 20007 New Orleans, LA 70141 | 07/31/2002 | Parking - Reimbursed to John N. Kennedy | \$ 36.00 |
| NEW ORLEANS INTERNATIONAL AIRPORT PO Box 20007 New Orleans, LA 70141 | 09/04/2002 | Parking - Reimbursed to Jason Redmond | \$ 24.00 |
| NEW ORLEANS INTERNATIONAL AIRPORT PO Box 20007 New Orleans, LA 70141 | 09/04/2002 | Parking - Reimbursed to Jason Redmond | \$ 2.50 |
| NEW ORLEANS INTERNATIONAL AIRPORT PO Box 20007 New Orleans, LA 70141 | 09/04/2002 | Parking - Reimbursed to Jason Redmond | \$ 24.00 |
| NEW ORLEANS PARKING 7800 Earhart Boulevard New Orleans, LA 70125 | 05/06/2002 | Parking - Reimbursed to John Broussard | \$ 7.00 |
| NEW ORLEANS PARKING 7800 Earhart Boulevard New Orleans, LA 70125 | 07/04/2002 | Parking - Reimbursed to Jason Redmond | \$ 8.00 |
| NEW ORLEANS PARKING 7800 Earhart Boulevard New Orleans, LA 70125 | 07/04/2002 | Parking - Reimbursed to Jason Redmond | \$ 3.00 |
| 3. SUBTOTAL (optional) | | | \$110.91 |
| 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) |
| NEW ORLEANS PARKING 7800 Earhart Boulevard New Orleans, LA 70125 | 10/30/2002 | Parking - Reimbursed to Jason Redmond | \$ 5.50 |
| NORTHLAKE SPUR 4095 Highway 59 Mandeville, LA 70471-1960 | 12/09/2002 | Gasoline (MasterCard) | \$ 29.40 |
| OASIS OF NEW YORK 402 5th Ave New York, NY 10018 | 09/04/2002 | Meals - Reimbursed to Jason Redmond | \$ 72.00 |
| OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808 | 01/06/2002 | Office Supplies | \$ 141.43 |
| OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808 | 01/08/2002 | Office Supplies - Reimbursed to John Broussard | \$ 250.68 |
| OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808 | 01/28/2002 | Office Supplies | \$ 272.49 |
| OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808 | 02/11/2002 | Office Supplies | \$ 21.79 |
| OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808 | 02/11/2002 | Office Supplies | \$ 54.50 |
| 3. SUBTOTAL (optional) | | | \$847.79 |
| 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) |
| OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808 | 03/13/2002 | Office Supplies | \$ 19.61 |
| OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808 | 03/13/2002 | Office Supplies | \$ 76.26 |
| OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808 | 03/22/2002 | Office Supplies - Reimbursed to John Broussard | \$ 5.98 |
| OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808 | 03/22/2002 | Office Supplies - Reimbursed to John Broussard | \$ 57.75 |
| OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808 | 04/15/2002 | Office Supplies | \$ 122.31 |
| OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808 | 05/01/2002 | Office Supplies - Reimbursed to Charlotte Cantwell | \$ 117.69 |
| OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808 | 05/06/2002 | Office Supplies | \$ 80.62 |
| OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808 | 05/15/2002 | Office Supplies | \$ 93.71 |
| 3. SUBTOTAL (optional) | | | \$573.93 |
| 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 DEPOT 3116 College Drive Baton Rouge, LA 70808 | 05/15/2002 | Office Supplies | \$ 59.95 |
| OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808 | 05/15/2002 | Software | \$ 29.99 |
| OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808 | 06/03/2002 | Office Supplies | \$ 86.99 |
| OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808 | 07/04/2002 | Telephone Equipment | \$ 38.14 |
| OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808 | 07/31/2002 | Office Supplies | \$ 32.61 |
| ONE AMERICAN PLACE 301 Main St Baton Rouge, LA 70801-1916 | 02/25/2002 | Parking - Reimbursed to John N. Kennedy | \$ 7.00 |
| OTTO'S 9706 Saint Vincent Ave Shreveport, LA 71106-7129 | 09/04/2002 | Gasoline - Reimbursed to Jason Redmond | \$ 37.71 |
| OUR STORE 201 Hwy 22 N Madisonville, LA 70447-9404 | 07/31/2002 | Misc - Reimbursed to John N. Kennedy | \$ 0.87 |
| 3. SUBTOTAL (optional) | | | \$293.26 |
| 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) |
| OUR STORE 201 Hwy 22 N Madisonville, LA 70447-9404 | 10/03/2002 | Meals (MasterCard) | \$ 6.14 |
| OUR STORE 201 Hwy 22 N Madisonville, LA 70447-9404 | 12/05/2002 | Meals (MasterCard) | \$ 15.68 |
| P.J.'S AIRPORT P.O. Box 20007 New Orleans, LA 70141 | 07/31/2002 | Meals - Reimbursed to John N. Kennedy | \$ 9.44 |
| P.T. STOP 43106 S Airport Rd Hammond, LA 70403-0706 | 05/06/2002 | Misc - Reimbursed to John Broussard | \$ 1.69 |
| PARK ONE 601 Poydras St. New Orleans, LA 70131 | 05/06/2002 | Parking - Reimbursed to John Broussard | \$ 7.00 |
| PARK ONE 601 Poydras St. New Orleans, LA 70131 | 05/28/2002 | Parking - Reimbursed to John Broussard | \$ 14.00 |
| PARK ONE 601 Poydras St. New Orleans, LA 70131 | 09/04/2002 | Parking - Reimbursed to Jason Redmond | \$ 12.00 |
| PARK ONE 601 Poydras St. New Orleans, LA 70131 | 09/04/2002 | Parking - Reimbursed to Jason Redmond | \$ 12.00 |
| 3. SUBTOTAL (optional) | | | \$77.95 |
| 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) |
| PARK ONE 601 Poydras St. New Orleans, LA 70131 | 09/18/2002 | Parking - Reimbursed to Jason Redmond | \$ 5.00 |
| PARK ONE 601 Poydras St. New Orleans, LA 70131 | 10/30/2002 | Parking - Reimbursed to Jason Redmond | \$ 5.00 |
| PERSAC INSURANCE 9938 Airline Baton Rouge, LA 70816 | 03/12/2002 | Insurance | \$ 2,625.00 |
| PILOT TRAVEL CENTER 2700 Hwy 27 S Sulphur, LA 70663 | 05/28/2002 | Misc - Reimbursed to John Broussard | \$ 2.81 |
| PILOT TRAVEL CENTER 2700 Hwy 27 S Sulphur, LA 70663 | 09/04/2002 | Misc - Reimbursed to Jason Redmond | \$ 3.65 |
| PILOT TRAVEL CENTER 2700 Hwy 27 S Sulphur, LA 70663 | 10/30/2002 | Gasoline - Reimbursed to Jason Redmond | \$ 32.92 |
| PIT GRILL 715 W Prien Lake Rd Lake Charles, LA 70601-8317 | 09/04/2002 | Meals - Reimbursed to Jason Redmond | \$ 15.34 |
| POINT RESTAURANT 2800 4th St Harvey, LA 70058-2834 | 10/30/2002 | Meals - Reimbursed to Jason Redmond | \$ 18.87 |
| 3. SUBTOTAL (optional) | | | \$2,708.59 |
| 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) |
| POLITICSLA.COM 12747 E Robin Hood Dr Baton Rouge, LA 70815 | 09/04/2002 | Media Directory | \$ 99.99 |
| QUANTUM EXPRESS 8867 Highland Rd. Baton Rouge, LA 70808 | 05/01/2002 | Shipping - Reimbursed to Charlotte Cantwell | \$ 25.20 |
| RACETRAC 214 Lobdell Ext S Port Allen, LA 70767-4119 | 11/18/2002 | Gasoline (MasterCard) | \$ 16.82 |
| RADIO SHACK 3323 Hwy 190 Mandeville, LA 70471 | 03/22/2002 | Office Equipment - Reimbursed to John Broussard | \$ 37.89 |
| RADISSON BATON ROUGE 4728 Constitution Ave. Baton Rouge, LA 70808-3298 | 06/24/2002 | Hotel (MasterCard) | \$ 75.70 |
| RADISSON BATON ROUGE 4728 Constitution Ave. Baton Rouge, LA 70808-3298 | 07/31/2002 | Misc - Reimbursed to John N. Kennedy | \$ 1.09 |
| RAISING CANES 1212 S Acadian Thruway Baton Rouge, LA 70806-6925 | 03/22/2002 | Meals - Reimbursed to John Broussard | \$ 5.57 |
| RAPID OIL CHANGE 3849 Hwy 22 Mandeville, LA 70471 | 03/25/2002 | Auto Maintenance (MasterCard) | \$ 53.78 |
| 3. SUBTOTAL (optional) | | | \$316.04 |
| 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) |
| RAPID OIL CHANGE 3849 Hwy 22 Mandeville, LA 70471 | 08/19/2002 | Auto Maintenance (MasterCard) | \$ 53.78 |
| RAPID OIL CHANGE 3849 Hwy 22 Mandeville, LA 70471 | 11/18/2002 | Auto Maintenance (MasterCard) | \$ 54.32 |
| JASON RICHARD REDMOND 5134 Claycut Road Baton Rouge, LA 70806 | 01/10/2002 | Milage to New Orleans | \$ 40.00 |
| JASON RICHARD REDMOND 5134 Claycut Road Baton Rouge, LA 70806 | 05/15/2002 | Miscellaneous Cab Fares | \$ 84.75 |
| JASON RICHARD REDMOND 5134 Claycut Road Baton Rouge, LA 70806 | 07/04/2002 | Milage - Madisonville | \$ 43.50 |
| JASON RICHARD REDMOND 5134 Claycut Road Baton Rouge, LA 70806 | 07/04/2002 | Milage - Madisonville | \$ 43.50 |
| JASON RICHARD REDMOND 5134 Claycut Road Baton Rouge, LA 70806 | 07/04/2002 | Milage - Madisonville | \$ 43.50 |
| JASON RICHARD REDMOND 5134 Claycut Road Baton Rouge, LA 70806 | 09/04/2002 | Misc. Cabs/Tips | \$ 174.00 |
| 3. SUBTOTAL (optional) | | | \$537.35 |
| 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) |
| RITZ-CARLTON 921 Canal St New Orleans, LA 70112-2503 | 05/06/2002 | Parking - Reimbursed to John Broussard | \$ 10.00 |
| ROYAL CAB Washington DC Washington, DC 20001 | 02/25/2002 | Cab - Reimbursed to John N. Kennedy | \$ 7.00 |
| SALE STORES INC. 99 NW 183 St Suite 115 Miami, FL 33169 | 04/01/2002 | Fax Machine | \$ 104.84 |
| SBARRO 1400 Poydras St New Orleans, LA 70112-5100 | 07/04/2002 | Meals - Reimbursed to Jason Redmond | \$ 5.22 |
| SBARRO 1400 Poydras St New Orleans, LA 70112-5100 | 07/04/2002 | Meals - Reimbursed to Jason Redmond | \$ 5.23 |
| SBARRO 1400 Poydras St New Orleans, LA 70112-5100 | 09/04/2002 | Meals - Reimbursed to Jason Redmond | \$ 7.56 |
| SBARRO 1400 Poydras St New Orleans, LA 70112-5100 | 09/04/2002 | Meals - Reimbursed to Jason Redmond | \$ 2.79 |
| SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 70804 | 03/22/2002 | Printing - Reimbursed to John Broussard | \$ 30.75 |
| 3. SUBTOTAL (optional) | | | \$173.39 |
| 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) |
| SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 70804 | 05/01/2002 | Roster - Reimbursed to Charlotte Cantwell | \$ 15.38 |
| SHELL 3575 Government St. Baton Rouge, LA 70806 | 02/25/2002 | Misc - Reimbursed to John N. Kennedy | \$ 1.40 |
| SHELL 3575 Government St. Baton Rouge, LA 70806 | 02/25/2002 | Misc - Reimbursed to John N. Kennedy | \$ 1.48 |
| SHELL 3575 Government St. Baton Rouge, LA 70806 | 02/27/2002 | Gasoline (MasterCard) | \$ 25.10 |
| SHELL 3575 Government St. Baton Rouge, LA 70806 | 03/22/2002 | Gasoline - Reimbursed to John Broussard | \$ 25.70 |
| SHELL 3575 Government St. Baton Rouge, LA 70806 | 03/22/2002 | Gasoline - Reimbursed to John Broussard | \$ 25.62 |
| SHELL 3575 Government St. Baton Rouge, LA 70806 | 04/01/2002 | Gasoline - Reimbursed to Jason Redmond | \$ 30.33 |
| SHELL 3575 Government St. Baton Rouge, LA 70806 | 05/28/2002 | Gasoline - Reimbursed to John Broussard | \$ 20.80 |
| 3. SUBTOTAL (optional) | | | \$145.81 |
| 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) |
| SHELL 3575 Government St. Baton Rouge, LA 70806 | 05/28/2002 | Misc - Reimbursed to John Broussard | \$ 3.20 |
| SHELL 3575 Government St. Baton Rouge, LA 70806 | 07/31/2002 | Misc - Reimbursed to John N. Kennedy | \$ 1.29 |
| SHELL 3575 Government St. Baton Rouge, LA 70806 | 07/31/2002 | Misc - Reimbursed to John N. Kennedy | \$ 0.86 |
| SHELL 3575 Government St. Baton Rouge, LA 70806 | 07/31/2002 | Misc - Reimbursed to John N. Kennedy | \$ 0.64 |
| SHELL 3575 Government St. Baton Rouge, LA 70806 | 09/04/2002 | Gasoline - Reimbursed to Jason Redmond | \$ 33.59 |
| SHELL 3575 Government St. Baton Rouge, LA 70806 | 09/25/2002 | Gasoline (MasterCard) | \$ 33.68 |
| SHELL 3575 Government St. Baton Rouge, LA 70806 | 10/11/2002 | Gasoline (MasterCard) | \$ 33.15 |
| SHELL 3575 Government St. Baton Rouge, LA 70806 | 10/17/2002 | Gasoline (MasterCard) | \$ 19.88 |
| 3. SUBTOTAL (optional) | | | \$126.29 |
| 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) |
| SHELL 3575 Government St. Baton Rouge, LA 70806 | 10/28/2002 | Gasoline (MasterCard) | \$ 18.76 |
| SHELL 3575 Government St. Baton Rouge, LA 70806 | 11/08/2002 | Gasoline (MasterCard) | \$ 16.81 |
| SHELL 3575 Government St. Baton Rouge, LA 70806 | 11/12/2002 | Gasoline (MasterCard) | \$ 4.00 |
| SHELL 3575 Government St. Baton Rouge, LA 70806 | 11/12/2002 | Gasoline (MasterCard) | \$ 34.91 |
| SHELL 3575 Government St. Baton Rouge, LA 70806 | 11/15/2002 | Gasoline (MasterCard) | \$ 12.34 |
| SHELL 3575 Government St. Baton Rouge, LA 70806 | 11/29/2002 | Gasoline (MasterCard) | \$ 14.40 |
| SHELL 3575 Government St. Baton Rouge, LA 70806 | 12/26/2002 | Gasoline (MasterCard) | \$ 15.30 |
| SHERATON NEW YORK 790 Seventh Ave New York, NY 10019 | 08/16/2002 | Hotel (MasterCard) | \$ 270.62 |
| 3. SUBTOTAL (optional) | | | \$387.14 |
| 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) |
| SHERATON NEW YORK 790 Seventh Ave New York, NY 10019 | 08/16/2002 | Hotel (MasterCard) | \$ 270.10 |
| SHERATON NEW YORK 790 Seventh Ave New York, NY 10019 | 08/16/2002 | Hotel (MasterCard) | \$ 318.85 |
| SHERATON SHREVEPORT 1419 E 70 St Shreveport, LA 71105-4925 | 07/31/2002 | Meals - Reimbursed to John N. Kennedy | \$ 6.33 |
| SHERATON SHREVEPORT 1419 E 70 St Shreveport, LA 71105-4925 | 09/04/2002 | Hotel - Reimbursed to Jason Redmond | \$ 128.13 |
| SHERATON SHREVEPORT 1419 E 70 St Shreveport, LA 71105-4925 | 09/04/2002 | Hote - Reimbursed to Jason Redmond | \$ 127.28 |
| SHONEY'S 16 MacArthur Dr Alexandria, LA 71303-3619 | 10/30/2002 | Meals - Reimbursed to Jason Redmond | \$ 4.89 |
| SHOP RITE 5711 Youree Dr Shreveport, LA 71105-4216 | 05/28/2002 | Misc - Reimbursed to John Broussard | \$ 22.13 |
| SHOP RITE 5711 Youree Dr Shreveport, LA 71105-4216 | 09/18/2002 | Misc - Reimbursed to Jason Redmond | \$ 1.08 |
| 3. SUBTOTAL (optional) | | | \$878.79 |
| 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) |
| SHOP RITE 5711 Youree Dr Shreveport, LA 71105-4216 | 09/18/2002 | Misc - Reimbursed to Jason Redmond | \$ 1.02 |
| SPPEDY STOP OF IOWA 715 N Thomson Iowa, LA 70647 | 09/04/2002 | Gasoline - Reimbursed to Jason Redmond | \$ 32.99 |
| SPRINT PCS P.O. Box 219554 Kansas City, MO 64121-9554 | 12/26/2002 | Cellular | \$ 192.85 |
| STARBUCKS 5720 Corporate Blvd Baton Rouge, LA 70808-2534 | 01/10/2002 | Meals (MasterCard) | \$ 15.37 |
| STARBUCKS 5720 Corporate Blvd Baton Rouge, LA 70808-2534 | 01/10/2002 | Meals (MasterCard) | \$ 11.28 |
| STARBUCKS 5720 Corporate Blvd Baton Rouge, LA 70808-2534 | 02/25/2002 | Meals - Reimbursed to John N. Kennedy | \$ 6.42 |
| STARBUCKS 5720 Corporate Blvd Baton Rouge, LA 70808-2534 | 03/22/2002 | Meals - Reimbursed to John Broussard | \$ 1.74 |
| STARBUCKS 5720 Corporate Blvd Baton Rouge, LA 70808-2534 | 04/01/2002 | Meals - Reimbursed to Jason Redmond | \$ 5.56 |
| 3. SUBTOTAL (optional) | | | \$267.23 |
| 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) |
| STARBUCKS 5720 Corporate Blvd Baton Rouge, LA 70808-2534 | 05/06/2002 | Meals - Reimbursed to John Broussard | \$ 6.42 |
| STARBUCKS 5720 Corporate Blvd Baton Rouge, LA 70808-2534 | 05/06/2002 | Meals - Reimbursed to John Broussard | \$ 5.71 |
| STARBUCKS 5720 Corporate Blvd Baton Rouge, LA 70808-2534 | 05/06/2002 | Meals - Reimbursed to John Broussard | \$ 1.52 |
| STARBUCKS 5720 Corporate Blvd Baton Rouge, LA 70808-2534 | 05/15/2002 | Meals - Reimbursed to Jason Redmond | \$ 5.63 |
| STARBUCKS 5720 Corporate Blvd Baton Rouge, LA 70808-2534 | 05/15/2002 | Meals - Reimbursed to Jason Redmond | \$ 4.88 |
| STARBUCKS 5720 Corporate Blvd Baton Rouge, LA 70808-2534 | 07/04/2002 | Meals - Reimbursed to Jason Redmond | \$ 11.55 |
| STARBUCKS 5720 Corporate Blvd Baton Rouge, LA 70808-2534 | 09/04/2002 | Meals - Reimbursed to Jason Redmond | \$ 5.02 |
| STARBUCKS 5720 Corporate Blvd Baton Rouge, LA 70808-2534 | 10/30/2002 | Meals - Reimbursed to Jason Redmond | \$ 4.51 |
| 3. SUBTOTAL (optional) | | | \$45.24 |
| 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) |
| STARBUCKS 5720 Corporate Blvd Baton Rouge, LA 70808-2534 | 10/30/2002 | Meals - Reimbursed to Jason Redmond | \$ 8.27 |
| STEAMBOAT ON THE LAKE 3436 Ryan St Lake Charles, LA 70605 | 05/15/2002 | Meals - Reimbursed to Jason Redmond | \$ 44.05 |
| STORAGE CENTER 13605 Coursey Baton Rouge, LA 70817 | 01/06/2002 | Storage - 6 months | \$ 484.60 |
| STORAGE CENTER 13605 Coursey Baton Rouge, LA 70817 | 07/04/2002 | Storage - 6 months | \$ 444.60 |
| STORAGE CENTER 13605 Coursey Baton Rouge, LA 70817 | 12/26/2002 | Storage | \$ 74.10 |
| STRAWNS EAT SHOP 125 Kings Hwy Shreveport, LA 71104-3402 | 10/30/2002 | Meals - Reimbursed to Jason Redmond | \$ 22.40 |
| STUBBY'S 8 Steamboat Wharf Nantucket, MA 02554-3532 | 07/31/2002 | Misc - Reimbursed to John N. Kennedy | \$ 3.00 |
| SUMMER HOUSE 17 Ocean Ave. Stasconset, MA 02564 | 07/15/2002 | Meals (MasterCard) | \$ 56.06 |
| 3. SUBTOTAL (optional) | | | \$1,137.08 |
| 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) |
| SUMMER HOUSE 17 Ocean Ave. Stasconset, MA 02564 | 07/15/2002 | Lodging (MasterCard) | \$ 713.06 |
| SUNCOM PO Box 64566 Baltimore, MD 21264 | 01/25/2002 | Cellular - Reimbursed to Kelly Pope | \$ 35.51 |
| SUNCOM PO Box 64566 Baltimore, MD 21264 | 03/01/2002 | Cellular | \$ 139.70 |
| SUNCOM PO Box 64566 Baltimore, MD 21264 | 03/15/2002 | Cellular - Reimbursed to Kelly Pope | \$ 22.22 |
| SUNCOM PO Box 64566 Baltimore, MD 21264 | 04/01/2002 | Cellular | \$ 102.01 |
| SUNCOM PO Box 64566 Baltimore, MD 21264 | 04/01/2002 | Cellular - Reimbursed to Kelly Pope | \$ 19.75 |
| SUNCOM PO Box 64566 Baltimore, MD 21264 | 05/29/2002 | Cellular | \$ 102.52 |
| SUNCOM PO Box 64566 Baltimore, MD 21264 | 06/19/2002 | Cellular | \$ 119.35 |
| 3. SUBTOTAL (optional) | | | \$1,254.12 |
| 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) |
| SUNCOM PO Box 64566 Baltimore, MD 21264 | 07/04/2002 | Cellular | \$ 157.68 |
| SUNCOM PO Box 64566 Baltimore, MD 21264 | 09/04/2002 | Cellular | \$ 450.01 |
| SWIFTY'S CHEVERON 27411 Walker Rd Walker, LA 70785 | 09/18/2002 | Misc - Reimbursed to Jason Redmond | \$ 1.52 |
| SWIFTY'S CHEVERON 27411 Walker Rd Walker, LA 70785 | 09/18/2002 | Gasoline - Reimbursed to Jason Redmond | \$ 17.45 |
| SYMANTEC 266 2nd Ave Waltham, MA 02451-1102 | 05/15/2002 | Software | \$ 49.95 |
| TAP ROOM 29 Broad St Nantucket, MA 02554-3502 | 07/31/2002 | Meals - Reimbursed to John N. Kennedy | \$ 12.25 |
| TARCZA & GELDERMAN 1310 Whitney Building 228 St. Charles New Orleans, LA 70130 | 12/31/2002 | Reimbursement for Fundraiser - August 2002 | \$ 2,362.91 |
| TAX & FINANCIAL GUIDIANCE CENTER LLC 7163 Jefferson Hwy. Baton Rouge, LA 70806 | 04/01/2002 | Accounting Services | \$ 73.00 |
| 3. SUBTOTAL (optional) | | | \$3,124.77 |
| 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) |
| TEAL OFFICE PRODUCTS 1941 Staring Lane Baton Rouge, LA 70810 | 03/22/2002 | Supplies - Reimbursed to Charlotte Cantwell | \$ 8.68 |
| TEAL OFFICE PRODUCTS 1941 Staring Lane Baton Rouge, LA 70810 | 05/01/2002 | Office Supplies - Reimbursed to Charlotte Cantwell | \$ 26.64 |
| TEXACO 3375 Perkins Road Baton Rouge, LA 70808 | 06/27/2002 | Gasoline (MasterCard) | \$ 32.81 |
| TEXACO 3375 Perkins Road Baton Rouge, LA 70808 | 10/03/2002 | Gasoline (MasterCard) | \$ 31.65 |
| TEXACO 3375 Perkins Road Baton Rouge, LA 70808 | 10/04/2002 | Gasoline (MasterCard) | \$ 12.13 |
| TEXACO 3375 Perkins Road Baton Rouge, LA 70808 | 10/21/2002 | Gasoline (MasterCard) | \$ 36.31 |
| TIRE CENTERS LLC 376 N. Foster Drive Baton Rouge, LA 70806 | 10/03/2002 | Auto Maintenance (MasterCard) | \$ 94.65 |
| TIRE WORLD INC. 1806 N. Causeway Blvd. Mandeville, LA 70471 | 05/15/2002 | Auto Maintenance (MasterCard) | \$ 317.04 |
| 3. SUBTOTAL (optional) | | | \$559.91 |
| 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) |
| TIRE WORLD INC. 1806 N. Causeway Blvd. Mandeville, LA 70471 | 05/17/2002 | Auto Maintenance (MasterCard) | \$ 32.23 |
| TONY'S RESTAURANT 2005 Louisville Ave Monroe, LA 71201-6120 | 09/04/2002 | Meals - Reimbursed to Jason Redmond | \$ 60.12 |
| TRAVELOCITY.COM INC. 15100 Trinity Boulevard Fort Worth, TX 76155 | 07/03/2002 | Agent Fee | \$ 19.95 |
| U PARK SYSTEM 715 Tchoupitoulas St New Orleans, LA 70130-3611 | 03/22/2002 | Parking - Reimbursed to John Broussard | \$ 4.00 |
| U PARK SYSTEM 715 Tchoupitoulas St New Orleans, LA 70130-3611 | 05/28/2002 | Parking - Reimbursed to John Broussard | \$ 10.00 |
| U PARK SYSTEM 715 Tchoupitoulas St New Orleans, LA 70130-3611 | 05/28/2002 | Parking - Reimbursed to John Broussard | \$ 3.00 |
| US AIR 2345 Crystal Drive Arlington, VA 22227 | 02/25/2002 | Airfare - Washington DC (MasterCard) | \$ 226.50 |
| US AIR 2345 Crystal Drive Arlington, VA 22227 | 02/25/2002 | Airare - Washington DC (MasterCard) | \$ 226.50 |
| 3. SUBTOTAL (optional) | | | \$582.30 |
| 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) |
| US AIR 2345 Crystal Drive Arlington, VA 22227 | 07/22/2002 | Airfare - New York (MasterCard) | \$ 277.00 |
| US AIR 2345 Crystal Drive Arlington, VA 22227 | 07/22/2002 | Airfare - New York (MasterCard) | \$ 277.00 |
| US AIR 2345 Crystal Drive Arlington, VA 22227 | 07/22/2002 | Airfare - New York (MasterCard) | \$ 277.00 |
| US AIR 2345 Crystal Drive Arlington, VA 22227 | 07/22/2002 | Airfare - Cancelled and Credited for Future Use | \$ 523.00 |
| US AIR 2345 Crystal Drive Arlington, VA 22227 | 07/22/2002 | Airfare - Cancelled and Credited for Future Use | \$ 523.00 |
| UNITED STATES POSTAL SERVICE 750 Florida Baton Rouge, LA 70802 | 01/10/2002 | Postage | \$ 55.00 |
| UNITED STATES POSTAL SERVICE 750 Florida Baton Rouge, LA 70802 | 01/10/2002 | Shipping | \$ 1.95 |
| UNITED STATES POSTAL SERVICE 750 Florida Baton Rouge, LA 70802 | 03/22/2002 | Postage - Reimbursed to Charlotte Cantwell | \$ 25.25 |
| 3. SUBTOTAL (optional) | | | \$1,959.20 |
| 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) |
| UNITED STATES POSTAL SERVICE 750 Florida Baton Rouge, LA 70802 | 04/01/2002 | Postage | \$ 102.00 |
| UNITED STATES POSTAL SERVICE 750 Florida Baton Rouge, LA 70802 | 04/01/2002 | Postage & Supplies - Reimbursed to Kelly Pope | \$ 38.28 |
| UNITED STATES POSTAL SERVICE 750 Florida Baton Rouge, LA 70802 | 05/15/2002 | Post Office Box Rental | \$ 55.00 |
| UNITED STATES POSTAL SERVICE 750 Florida Baton Rouge, LA 70802 | 09/04/2002 | Postage | \$ 111.00 |
| UNITED STATES POSTAL SERVICE 750 Florida Baton Rouge, LA 70802 | 09/18/2002 | Postage | \$ 111.00 |
| UNITED STATES POSTAL SERVICE 750 Florida Baton Rouge, LA 70802 | 11/25/2002 | Post Office Box Rental | \$ 55.00 |
| VICTOR II DELI 1220 Victor II Blvd Morgan City, LA 70380-1333 | 07/31/2002 | Meals - Reimbursed to John N. Kennedy | \$ 1.08 |
| W.H. SMITH SHOP 6101 W Century BI Los Angeles, CA 90045 | 07/31/2002 | Misc - Reimbursed to John N. Kennedy | \$ 1.10 |
| 3. SUBTOTAL (optional) | | | \$474.46 |
| 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) |
| W.H. SMITH SHOP 6101 W Century Bl Los Angeles, CA 90045 | 09/04/2002 | Misc - Reimbursed to Jason Redmond | \$ 25.13 |
| WAL-MART 3535 Perkins Road Baton Rouge, LA 70808 | 03/15/2002 | Office Supplies - Reimbursed to Kelly Pope | \$ 20.82 |
| WALGREEN'S 1106 N Martin Luther King H Lake Charles, LA 70601-2048 | 05/15/2002 | Misc - Reimbursed to Jason Redmond | \$ 6.49 |
| WENDY'S 4605 Chef Menteur Hwy New Orleans, LA 70126 | 09/18/2002 | Meals - Reimbursed to Jason Redmond | \$ 6.93 |
| WINDSOR COURT 300 Gravier St New Orleans, LA 70130-2417 | 02/25/2002 | Parking - Reimbursed to John N. Kennedy | \$ 2.00 |
| WINDSOR COURT 300 Gravier St New Orleans, LA 70130-2417 | 05/06/2002 | Meals - Reimbursed to John Broussard | \$ 12.40 |
| WINDSOR COURT 300 Gravier St New Orleans, LA 70130-2417 | 05/06/2002 | Parking - Reimbursed to John Broussard | \$ 11.48 |
| WINDSOR COURT 300 Gravier St New Orleans, LA 70130-2417 | 05/28/2002 | Meals - Reimbursed to John Broussard | \$ 14.05 |
| 3. SUBTOTAL (optional) | | | \$99.30 |
| 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) |
| WINDSOR COURT 300 Gravier St New Orleans, LA 70130-2417 | 05/28/2002 | Parking - Reimbursed to John Broussard | \$ 7.00 |
| WINDSOR COURT 300 Gravier St New Orleans, LA 70130-2417 | 05/28/2002 | Parking - Reimbursed to John Broussard | \$ 8.00 |
| WINDSOR COURT 300 Gravier St New Orleans, LA 70130-2417 | 05/28/2002 | Parking - Reimbursed to John Broussard | \$ 4.00 |
| WINDSOR COURT 300 Gravier St New Orleans, LA 70130-2417 | 09/04/2002 | Meals - Reimbursed to Jason Redmond | \$ 26.40 |
| WINDSOR COURT 300 Gravier St New Orleans, LA 70130-2417 | 10/30/2002 | Parking - Reimbursed to Jason Redmond | \$ 8.00 |
| YAHOO MAIL 1065 Ave of the Americas New York, NY 10018-2506 | 05/15/2002 | Internet Access | \$ 19.99 |
| 3. SUBTOTAL (optional) | | | \$73.39 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 128,684.69 |

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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) |
|---|------------|--------------------------------------|--------------|
| BELLSOUTH EMPLOYEES' LA PAC 365 Canal St. Suite 3000 New Orleans, LA 70140 | 12/31/2002 | Refund of 03/26/2002 Contribution | \$ 500.00 |
| COMMERCIAL MORTGAGE GROUP INC. 59055 Pine Bay Lane LaCombe, LA 70445 | 12/31/2002 | Refund of 04/04/2000 Contribution | \$ 700.00 |
| WAYNE C. DUCOTE 1755 Tchoupitoulas St New Orleans, LA 70130 | 12/31/2002 | Refund of 04/20/2000 Contribution | \$ 500.00 |
| JONES WALKER WAECHTER ET AL 201 St. Charles Ave New Orleans, LA 70170 | 12/31/2002 | Refund of 03/26/2002 Contribution | \$ 1,000.00 |
| LOUISIANA GOOD GOVERNMENT FUND 1440 Canal St New Orleans, LA 70112 | 12/31/2002 | Refund of 09/29/2000 Contribution | \$ 1,000.00 |
| PARK INVESTMENTS LTD 8356 W. Judge Perez Chalmette, LA 70043 | 12/31/2002 | Refund of 03/01/2000 Contribution | \$ 1,000.00 |
| HAROLD L. ROSBOTTOM JR. (REFUNDED) 2640 Youree Drive Shreveport, LA 71104 | 12/31/2002 | Refund of 08/23/02 Contribution | \$ 2,500.00 |
| SCIENCE & ENGINEERING ASSOCIATES INC. PO Box 3722 Albuquerque, NM 87190 | 12/31/2002 | Refund of 06/01/2001 Contribution | \$ 500.00 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | |

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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) |
|---|------------|--------------------------------------|--------------|
| F.H. WALK 600 Carondelet St New Orleans, LA 70130 | 12/31/2002 | Refund of 03/21/2000 Contribution | \$ 250.00 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 7,950.00 |

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