

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

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

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

Undecided  
Statewide  
Louisiana

## OFFICE USE ONLY

Report Number: 6829

Date Filed: 2/17/2004

### Report Includes Schedules:

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

3. Date of Primary

10/20/2007

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

4. Type of Report:

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Withdrawn       Filed after the election AND all loans and debts paid  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 70802

7. Full Name and Address of Treasurer

JASON RICHARD REDMOND  
P.O. Box 80748  
Baton Rouge, LA 70898

9. Name of Person Preparing Report

WILLIAM C. POTTER

Daytime Telephone

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

This 17th day of February, 2004.

John Neely Kennedy

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

225-343-5646

Daytime Telephone

Jason Richard Redmond

Signature of Treasurer

225-343-5646

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 **Committee's Chairman**

JOHN NEELY KENNEDY  
26 Elmwood Loop  
Madisonville, LA 70447

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 62,450.00
2. In-kind Contributions (Schedule A-2)	\$ 91.20
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	<b>\$ 62,541.20</b>
5. Other Receipts (Schedule A-3)	\$ 4,276.91
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 66,818.11</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 61,186.37
10. Other Disbursements (Schedule E-2)	\$ 9,900.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 71,086.37</b>

<b>FINANCIAL SUMMARY</b>	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>	\$ 1,059,138.50
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 66,818.11
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 71,086.37
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 91.20
18. Funds on hand at close of reporting period	\$ 1,054,779.04

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

## 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.)	\$ 1,035,314.14
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 1,044,591.05

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)	\$ 7,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

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

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

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

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

## 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)	
ACS STATE & LOCAL SOLUTIONS INC. Glenpointe Centre East Teaneck, NJ 07666  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2003	\$2,500.00	\$2,500.00
ACADIAN AMBULANCE EMPLOYEE PAC P.O. Box 98000 Lafayette, LA 70509  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2003	\$1,000.00	\$1,000.00
ADAMS AND REESE LLP 4500 One Shell Square New Orleans, LA 70139  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2003	\$250.00	\$250.00
ARCENEUX FORD INC. P.O. Box 9728 New Iberia, LA 70560  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2003	\$500.00	\$500.00
DOUG ASHY SR. 105 Kingswalk Lafayette, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2003	\$200.00	\$200.00
ODON L. BACQUE JR. CLU 301 E. Kaliste Saloom Road Suite 300 Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2003	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,950.00	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)

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)	
PRINCETON M. BARDWELL 519 Hidden Lake Court Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2003	\$150.00	\$150.00
STANLEY B. BLACKSTONE 345 Doucet Road Suite 201 Lafayette, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2003	\$500.00	\$500.00
BARRY O. BLUMBERG 2132 Rue Beauregard Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2003	\$250.00	\$250.00
BREAZEALE SACHSE & WILSON LLP P.O. Box 3197 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2003	\$1,000.00	\$1,000.00
EDWARD F. BRETON III 201 St. Charles Ave. 36th Floor New Orleans, LA 70170  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2003	\$100.00	\$100.00
BRUNO & BRUNO 855 Baronne Street New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2003	\$1,000.00	\$1,000.00
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)

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)	
JAMES J. BRYAN JR. P.O. Box 646 Metairie, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2003	\$250.00	\$250.00
BURLINGTON RESOURCES 801 Cherry Street Suite 200 Fort Worth, TX 76102  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2003	\$250.00	\$250.00
CAJUN MARKETING LLC P.O. Box 188 LaRose, LA 70373  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2003	\$500.00	\$500.00
CALHOUN & ASSOCIATES LLC 201 St. Charles Ave. Suite 3815 New Orleans, LA 70170  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2003	\$250.00	\$250.00
CALUMET LUBRICANS CO. LP 2780 Waterfront Pky. E. Drive Suite 200 Indianapolis, IN 46214  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2003	\$200.00	\$200.00
C. DEWITT CARUTHERS 934 Erie Street Shreveport, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2003	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only 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)	
JOHN N. CHAPPUIS P.O. Box 3527 Lafayette, LA 70502  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2003	\$250.00	\$250.00
CHEHARDY SHERMAN ELLIS ET AL One Galleria Blvd. Suite 1100 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2003	\$1,000.00	\$1,000.00
CONOCOPHILLIPS COMPANY P.O. Box 2197 Houston, TX 77252-2197  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2003	\$500.00	\$500.00
BOBBY L. CULPEPPER 525 East Court Ave. Jonesboro, LA 71251  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2003	\$500.00	\$500.00
NORMAN A. DEUMITE 11841 Oak Shadow Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2003	\$250.00	\$250.00
PAUL H. DUE' 8201 Jefferson Hwy. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2003	\$500.00	\$500.00
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)

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)	
DUKE ENERGY CORPORATION STATE PAC 422 South Church Street PBO5D Charlotte, NC 28202  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2003	\$1,000.00	\$1,000.00
MICHAEL H. ELLIS One Galleria Blvd. Suite 1100 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2003	\$500.00	\$500.00
FOWLER RODRIGUEZ & CHALOS 201 St. Charles Ave. 36th Floor New Orleans, LA 70170  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2003	\$250.00	\$250.00
DON GARVEY 111 Veterans Blvd. Suite 812 Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2003	\$1,000.00	\$1,000.00
JASON T. GREEN 19231 S. Lakeway Ave. Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2003	\$250.00	\$250.00
STEPHANIE A. GREEN 19231 S. Lakeway Ave. Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2003	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,000.00	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)

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)	
INVESTMENT MGMT. ADVISORY GROUP INC. 886 Vaughn Road Pottstown, PA 19465  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2003	\$5,000.00	\$5,000.00
JEANSONNE & REMONDET 200 W. Congress Lafayette, LA 70509  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2003	\$100.00	\$100.00
PAT JOHNSON 627 Williams Ave. Natchitoches, LA 71457  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2003	\$500.00	\$500.00
L. GORDON KING 420 Mossy Oak Ave. Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2003	\$1,000.00	\$1,000.00
NELSON KNOX 525 Beverly Drive Lafayette, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2003	\$50.00	\$50.00
JOHN EDWARD KUSHNER 145 Robert E. Lee Blvd. Suite 208 New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2003	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$7,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only 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)	
DALE LANCASTER P.O. Box 672 Madison, MS 39130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2003	\$2,500.00	\$2,500.00
R.J. LASSEIGNE 128 Downing Ct. Bossier City, LA 71111  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2003	\$500.00	\$500.00
GRADY J. LAYFIELD 15836 Shenandoah Ave. Baton Rouge, LA 70817  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2003	\$250.00	\$250.00
LEBLANC & WADDELL 5353 Essen Lane Suite 420 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2003	\$5,000.00	\$5,000.00
JULES B. LEBLANC III 5353 Essen Lane Suite 420 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2003	\$5,000.00	\$5,000.00
LOUISIANA MANUFACTURERS PAC (LAMP) One American Place Suite 2040 Baton Rouge, LA 70825  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2003	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$18,250.00	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)

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)	
MCCLOSKEY & LANGENSTEIN LLP 1250 Poydras Street Suite 400 New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2003	\$200.00	\$200.00
DON M. MCGEHEE CPA 806 North Trenton Ruston, LA 71273  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2003	\$250.00	\$250.00
GEORGE R. MONTGOMERY 2525 St. Charles New Orleans, LA 70139  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2003	\$100.00	\$100.00
GEORGE R. MONTGOMERY 2525 St. Charles New Orleans, LA 70139  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2003	\$1,000.00	\$1,100.00
OTTO CANDIES LLC Marine Transportation and Towing P.O. Box 25 Des' Allemands, LA 70030  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2003	\$1,000.00	\$1,000.00
K C PAILET CPA 3421 N. Causeway Blvd. Suite 701 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2003	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,550.00	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)	
PRESERVATION PARTNERS 210 Baronne Street Suite 1717 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2003	\$1,000.00	\$1,000.00
LOUIS J. PROVENZA MD P.O. Box 2648 Slidell, LA 70458  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2003	\$1,000.00	\$1,000.00
DAVID RAINES JR. 611 Grammont Street Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2003	\$500.00	\$500.00
DREW RANIER APLC 321 Wilson Ave. Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2003	\$5,000.00	\$5,000.00
WILLARD E. ROBERTSON 400 Traves St. Suite 311 Shreveport, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2003	\$250.00	\$250.00
ROGILIO COMPANIES 444 Wooddale Blvd. Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2003	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$8,250.00	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)

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)	
SHOWS CALI AND BERTHELOT LLP P.O. Box 4425 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2003	\$500.00	\$500.00
ST. MARTIN & WILLIAMS APLC P.O. Box 2017 Houma, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2003	\$500.00	\$500.00
SUTTON MAPES & YELVERTON INC. 1821 Wooddale Court Suite 203A Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2003	\$500.00	\$500.00
TAYLOR PORTER BROOKS & PHILLIPS P.O. Box 2471 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2003	\$5,000.00	\$5,000.00
MRS. RAYMOND W. TURNER 9854 Jennifer Lane Shreveport, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2003	\$500.00	\$500.00
UTNO-POLITICAL ACTION 4650 Paris Ave. Suite 209 New Orleans, LA 70122  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2003	\$500.00	\$500.00
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)		\$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)	
CYRIL E. VETTER P.O. Box 80657 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2003	\$1,000.00	\$1,000.00
DANNY R. WIMBERLY P.O. Box 3401 Shreveport, LA 71133  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2003	\$100.00	\$100.00
ROBERT V. YARBOROUGH 18462 West Village Way Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2003	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 62,450.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 7,500.00</u>

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

## 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)	
LOUISIANA DEMOCRATIC PARTY P.O. Box 4385 Baton Rouge, LA 70821-4385  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	Advertising	09/25/2003	\$91.20	\$91.20
4. SUBTOTAL (this page)			\$91.20	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 91.20	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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



## 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 70802	08/31/2003	Interest paid	\$779.85
HIBERNIA NATIONAL BANK 440 Third Street Baton Rouge, LA 70802	09/30/2003	Interest paid	\$856.58
HIBERNIA NATIONAL BANK 440 Third Street Baton Rouge, LA 70802	10/31/2003	Interest paid	\$887.20
HIBERNIA NATIONAL BANK 440 Third Street Baton Rouge, LA 70802	11/30/2003	Interest paid	\$864.66
HIBERNIA NATIONAL BANK 440 Third Street Baton Rouge, LA 70802	12/31/2003	Interest paid	\$888.62
5. Total OTHER RECEIPTS during this reporting period			\$ 4,276.91

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

## 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)
ALSA/A HOMERUN FOR ALS 768 Caddo Street Baton Rouge, LA 70806	10/09/2003	Donation	\$ 100.00
AT&T WIRELESS P.O. Box 8220 Aurora, IL 60572-8220	08/29/2003	Cellular	\$ 88.53
AT&T WIRELESS P.O. Box 8220 Aurora, IL 60572-8220	10/10/2003	Cellular	\$ 233.76
AT&T WIRELESS P.O. Box 8220 Aurora, IL 60572-8220	12/23/2003	Services and merchandise	\$ 568.12
ABITA SPRINGS WATER P.O. Box 77358 Baton Rouge, LA 70879	09/04/2003	Water	\$ 38.16
ABITA SPRINGS WATER P.O. Box 77358 Baton Rouge, LA 70879	10/15/2003	Water	\$ 14.17
ABITA SPRINGS WATER P.O. Box 77358 Baton Rouge, LA 70879	11/28/2003	Water	\$ 30.00
ACADIAN THRUWAY #42 S. Acadian Thruway Baton Rouge, LA 70808	09/30/2003	Auto fuel	\$ 16.73
3. SUBTOTAL (optional)			\$1,089.47
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
ACME OYSTER HOUSE New Orleans Airport New Orleans, LA 70002	09/26/2003	Meals	\$ 13.38
ALBERTSON'S 2950 College Drive Baton Rouge, LA 70808	09/26/2003	Meals	\$ 2.70
AMERICA ONLINE 22070 Brodereck Drive Sterling, VA 20166	09/19/2003	Internet service	\$ 5.05
AMERICA ONLINE 22070 Brodereck Drive Sterling, VA 20166	10/20/2003	Internet	\$ 4.95
AMERICA ONLINE 22070 Brodereck Drive Sterling, VA 20166	11/20/2003	Internet	\$ 4.95
AMERICA ONLINE 22070 Brodereck Drive Sterling, VA 20166	12/19/2003	Internet	\$ 15.55
AMERICAN EXPRESS P.O. Box 53852 Phoenix, AZ 85072	09/02/2003	Credit card fees	\$ 4.50
AMERICAN EXPRESS P.O. Box 53852 Phoenix, AZ 85072	09/05/2003	Credit card fees	\$ 142.50
3. SUBTOTAL (optional)			\$193.58
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
AMERICAN EXPRESS P.O. Box 53852 Phoenix, AZ 85072	10/01/2003	Credit card fees	\$ 4.50
AMERICAN EXPRESS P.O. Box 53852 Phoenix, AZ 85072	10/06/2003	Credit card fees	\$ 7.13
AMERICAN EXPRESS P.O. Box 53852 Phoenix, AZ 85072	11/28/2003	Credit annual fee	\$ 300.00
BATON ROUGE COALITION P.O. Box 66417 Baton Rouge, LA 70896-6417	08/28/2003	Donation	\$ 250.00
BATON ROUGE DUPLICATING PRODUCTS INC. 10995 Coursey Blvd. Baton Rouge, LA 70816	09/02/2003	Office machines rental	\$ 512.30
BATON ROUGE DUPLICATING PRODUCTS INC. 10995 Coursey Blvd. Baton Rouge, LA 70816	10/13/2003	Office machines	\$ 512.30
BELLSOUTH P.O. Box 105262 Atlanta, GA 30348	09/12/2003	Deposit	\$ 240.00
BELLSOUTH P.O. Box 105262 Atlanta, GA 30348	09/12/2003	Deposit	\$ 60.00
3. SUBTOTAL (optional)			\$1,886.23
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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 P.O. Box 105262 Atlanta, GA 30348	09/12/2003	Deposit	\$ 117.00
BELLSOUTH P.O. Box 105262 Atlanta, GA 30348	10/06/2003	Telephone	\$ 752.59
BELLSOUTH P.O. Box 105262 Atlanta, GA 30348	11/04/2003	Telephone deposit	\$ 255.00
BELLSOUTH P.O. Box 105262 Atlanta, GA 30348	11/22/2003	Telephone	\$ 943.41
BELLSOUTH P.O. Box 105262 Atlanta, GA 30348	12/23/2003	Telephone	\$ 577.06
BENNY'S CAR WASH & OIL CHANGE 5235 Essen Lane Baton Rouge, LA 70809	09/23/2003	Auto maintenance	\$ 169.95
BENNY'S CAR WASH & OIL CHANGE 5235 Essen Lane Baton Rouge, LA 70809	09/23/2003	Auto maintenance	\$ 139.95
KATHLEEN BLANCO FOR GOVERNOR 2003 P.O. Box 80722 Lafayette, LA 70598	11/06/2003	Contribution	\$ 5,000.00
3. SUBTOTAL (optional)			\$7,954.96
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
BROADMOOR THE P.O. Box 1439 Colorado Springs, CO 80901	09/26/2003	Lodging	\$ 421.67
CHEVRON 6001 Bollinger Canyon Road San Ramon, CA 94583	08/28/2003	Auto fuel	\$ 18.24
CHEVRON 6001 Bollinger Canyon Road San Ramon, CA 94583	09/05/2003	Auto fuel	\$ 22.37
CHEVRON 6001 Bollinger Canyon Road San Ramon, CA 94583	09/08/2003	Auto fuel	\$ 25.22
CHEVRON 6001 Bollinger Canyon Road San Ramon, CA 94583	09/15/2003	Auto fuel	\$ 36.52
CHEVRON 6001 Bollinger Canyon Road San Ramon, CA 94583	09/25/2003	Auto fuel	\$ 37.05
CHEVRON 6001 Bollinger Canyon Road San Ramon, CA 94583	10/21/2003	Auto fuel	\$ 16.96
CHEVRON 2959 College Drive Baton Rouge, LA 70808	11/07/2003	Gas	\$ 9.63
3. SUBTOTAL (optional)			\$587.66
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
CHILI'S-BATON ROUGE 4550 Constitution Batn Rouge, LA 70808	08/29/2003	Meals	\$ 22.43
CHILI'S-BATON ROUGE 4550 Constitution Batn Rouge, LA 70808	09/02/2003	Meals	\$ 36.57
CIRCLE LINE SEAPORT CRUISES W 42nd Street New York, NY 10036	12/22/2003	NYC trip	\$ 21.70
COX COMMUNICATIONS P.O. Box 61060 New Orleans, LA 70161-1060	08/29/2003	Cable internet	\$ 140.00
COX COMMUNICATIONS P.O. Box 61060 New Orleans, LA 70161-1060	10/10/2003	Cable internet	\$ 140.00
COX COMMUNICATIONS P.O. Box 61060 New Orleans, LA 70161-1060	11/26/2003	Cable internet	\$ 140.00
COX COMMUNICATIONS P.O. Box 61060 New Orleans, LA 70161-1060	12/04/2003	Cable/Internet	\$ 140.00
DELL COMPUTER CORP. 8801 Research Blvd Dock 13 Austin, TX 78758	12/22/2003	Computer monitor	\$ 269.10
3. SUBTOTAL (optional)			\$909.80
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
DENNY'S RESTUARANT 2323 S. Acadian Thwy. Baton Rouge, LA 70808	09/26/2003	Meals	\$ 11.27
ERIC DESORMEAUX 7884 Jefferson Place Blvd. Apt. C Baton Rouge, LA 70809	09/08/2003	Retainer	\$ 500.00
ERIC DESORMEAUX 7884 Jefferson Place Blvd. Apt. C Baton Rouge, LA 70809	10/29/2003	Retainer	\$ 500.00
ERIC DESORMEAUX 7884 Jefferson Place Blvd. Apt. C Baton Rouge, LA 70809	12/03/2003	Retainer	\$ 300.00
ERIC DESORMEAUX 7884 Jefferson Place Blvd. Apt. C Baton Rouge, LA 70809	12/03/2003	Retainer	\$ 300.00
DISCOUNT ZONE 2101 Florida Street Mandeville, LA 70448	09/02/2003	Auto fuel	\$ 23.85
DISCOUNT ZONE 2101 Florida Street Mandeville, LA 70448	09/02/2003	Auto fuel	\$ 12.45
DISCOUNT ZONE 2101 Florida Street Mandeville, LA 70448	10/25/2003	Gas	\$ 26.51
3. SUBTOTAL (optional)			\$1,674.08
4. TOTAL (optional - complete only on last page of this schedule)			

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



## 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)
EATEL P.O. Box 60838 New Orleans, LA 70160	09/04/2003	Long distance	\$ 249.48
EATEL P.O. Box 60838 New Orleans, LA 70160	10/07/2003	Long distance	\$ 120.32
EATEL P.O. Box 60838 New Orleans, LA 70160	11/03/2003	Long distance	\$ 13.13
EATEL P.O. Box 60838 New Orleans, LA 70160	11/25/2003	Long distance	\$ 45.77
EXPRESS ONE STOP 2201 SWRR Avenue Hammond, LA 70403	09/26/2003	Meals	\$ 0.64
EXXON 4555 Essen Lane Baton Rouge, LA 70809	09/22/2003	Auto fuel	\$ 20.99
EXXON 4555 Essen Lane Baton Rouge, LA 70809	09/24/2003	Auto fuel	\$ 15.69
FAX-NET UPDATE P.O. Box 44522 Shreveport, LA 71134	11/26/2003	Subscription	\$ 50.00
3. SUBTOTAL (optional)			\$516.02
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
FIRESTONE TIRE & SERVICE CENTER 601 Florida Street Baton Rouge, LA 70801	10/16/2003	Auto maitenance	\$ 150.00
FIRST NATIONAL MERCHANT SOLUTIONS P.O. Box 3190 Omaha, NE 68103-0190	09/02/2003	Credit card fees	\$ 56.78
FIRST NATIONAL MERCHANT SOLUTIONS P.O. Box 3190 Omaha, NE 68103-0190	10/02/2003	Credit card fees	\$ 100.32
FIRST NATIONAL MERCHANT SOLUTIONS P.O. Box 3190 Omaha, NE 68103-0190	11/03/2003	Credit card fees	\$ 24.95
FIRST NATIONAL MERCHANT SOLUTIONS P.O. Box 3190 Omaha, NE 68103-0190	12/02/2003	Credit card fees	\$ 24.95
GAGE TELEPHONE 11815 Sun Belt Court Baton Rouge, LA 70809	09/02/2003	Telephone system	\$ 218.00
GAGE TELEPHONE 11815 Sun Belt Court Baton Rouge, LA 70809	10/13/2003	Telephone system	\$ 218.00
GAGE TELEPHONE 11815 Sun Belt Court Baton Rouge, LA 70809	10/13/2003	Telephone system	\$ 956.00
3. SUBTOTAL (optional)			\$1,749.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
GREAT AMERICAN COOKIE COMPANY 3437 Masonic Drive #1194 Alexandria, LA 71301	10/14/2003	Gift	\$ 23.85
HIBERNIA NATIONAL BANK 440 Third Street Baton Rouge, LA 70802	09/20/2003	Bill payment fee	\$ 4.95
HIBERNIA NATIONAL BANK 440 Third Street Baton Rouge, LA 70802	12/31/2003	Bank fees	\$ 179.36
HOLIDAY INN EXPRESS 4924 Constitution Ave. Baton Rouge, LA 70808	11/07/2003	Lodging	\$ 92.20
KAREN JOHNSON CPA P.O. Box 41694 Baton Rouge, LA 70835	08/26/2003	Report preparation	\$ 1,280.00
KAREN JOHNSON CPA P.O. Box 41694 Baton Rouge, LA 70835	10/09/2003	Report preparation	\$ 940.00
LA ROUGE MART 7930 Jefferson Hwy. Baton Rouge, LA 70809	09/30/2003	Auto fuel	\$ 9.75
LAKE PONTCHARTRAIN CAUSEWAY 269 W. Causeway Approach Mandeville, LA 70471	09/26/2003	Tolls	\$ 3.00
3. SUBTOTAL (optional)			\$2,533.11
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
LANCE HAYES DESIGN 7615 Old Hammond Hwy. Baton Rouge, LA 70809	09/04/2003	Flowers	\$ 66.49
LANCE HAYES DESIGN 7615 Old Hammond Hwy. Baton Rouge, LA 70809	10/13/2003	Flowers	\$ 257.06
LEXIS-NEXIS P.O. Box 894166 Los Angeles, CA 90189	09/16/2003	Subscription	\$ 150.00
LEXIS-NEXIS P.O. Box 894166 Los Angeles, CA 90189	10/16/2003	Subscription	\$ 150.00
LEXIS-NEXIS P.O. Box 894166 Los Angeles, CA 90189	11/17/2003	Subscription	\$ 150.00
LEXIS-NEXIS P.O. Box 894166 Los Angeles, CA 90189	12/15/2003	Research	\$ 150.00
LIVINGSTON SUPERSTOP 29116 Frost Road Livingston, LA 70754	09/26/2003	Meals	\$ 0.75
LIVINGSTON SUPERSTOP 29116 Frost Road Livingston, LA 70754	09/26/2003	Meals	\$ 5.28
3. SUBTOTAL (optional)			\$929.58
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804	11/19/2003	Bayou Classic table	\$ 1,000.00
MADISONVILLE AUTO REPAIR Highway 22 W Madisonville, LA 70447	09/02/2003	Auto maintenance	\$ 18.36
MADISONVILLE AUTO REPAIR Highway 22 W Madisonville, LA 70447	10/10/2003	Auto maintenance	\$ 16.49
MEDIAOK 523 Montague Expressway Baton Rouge, LA 70808	09/18/2003	Software	\$ 154.50
METRO PRESS CLIPPING SERVICE P.O. Box 1929 Denham Springs, LA 70727	10/18/2003	Press clips	\$ 55.60
MILLING BENSON WOODWARD LLP 909 Poydras Street Suite 2300 New Orleans, LA 70112	08/27/2003	Legal fees	\$ 161.37
MONDE ROUGE CONSULTING P.O. Box 80748 Baton Rouge, LA 70898	08/27/2003	Jason Redmond retainer	\$ 2,000.00
NATIONAL ASSOCIATION OF STATE TREASURERS (NAS) 444 N. Capitol NW Suite 401	09/09/2003	Registration fee - Rebecca Kennedy	\$ 150.00
3. SUBTOTAL (optional)			\$3,556.32
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
NETWORK SOLUTIONS 10 Azalea Drive Drums, PA 18222	10/27/2003	Domain name renewal	\$ 95.00
NETWORK SOLUTIONS 10 Azalea Drive Drums, PA 18222	10/27/2003	Domain name renewal	\$ 95.00
NETWORK SOLUTIONS 10 Azalea Drive Drums, PA 18222	10/27/2003	Domain name renewal	\$ 75.00
NETWORK SOLUTIONS 10 Azalea Drive Drums, PA 18222	10/27/2003	Domain name renewal	\$ 150.00
NETWORK SOLUTIONS 10 Azalea Drive Drums, PA 18222	10/27/2003	Domain name renewal	\$ 75.00
NETWORK SOLUTIONS 10 Azalea Drive Drums, PA 18222	10/27/2003	Domain name renewal	\$ 150.00
NETWORK SOLUTIONS 10 Azalea Drive Drums, PA 18222	10/27/2003	Domain name renewal	\$ 95.00
NETWORK SOLUTIONS 10 Azalea Drive Drums, PA 18222	10/27/2003	Domain name renewal	\$ 95.00
3. SUBTOTAL (optional)			\$830.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
NETWORK SOLUTIONS 10 Azalea Drive Drums, PA 18222	10/27/2003	Domain name renewal	\$ 60.00
NETWORK SOLUTIONS 10 Azalea Drive Drums, PA 18222	11/25/2003	Domain name renewal	\$ 152.00
NETWORK SOLUTIONS 10 Azalea Drive Drums, PA 18222	11/26/2003	Domain name renewal	\$ 152.00
NEW ORLEANS AIRPORT 900 Airline Drive Kenner, LA 70062	09/26/2003	Parking	\$ 20.00
NEW YORK CITY TAXI  New York, NY 10001	12/22/2003	Taxi	\$ 11.00
NEW YORK CITY TAXI  New York, NY 10001	12/22/2003	Taxi	\$ 6.00
NEW YORK CITY TAXI  New York, NY 10001	12/22/2003	Taxi	\$ 14.00
NEW YORK SKYRIDE 350 5th Avenue New York City, NY 10118	12/22/2003	NYC trip	\$ 60.00
3. SUBTOTAL (optional)			\$475.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
NORTHLAKE SERVICE STATION 3810 Hwy. 22 Mandeville, LA 70471	11/01/2003	Gas	\$ 18.23
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	08/27/2003	Office supplies	\$ 75.55
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	09/02/2003	Office supplies	\$ 67.27
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	12/03/2003	Supplies	\$ 105.94
PARK N FLY OF LOUISIANA 1017 Airline Drive Kenner, LA 70062	09/26/2003	Parking	\$ 5.00
PAYPAL 7654 Boeing Ave Westchester, CA 90045	12/08/2003	Computer accessory	\$ 14.99
PEEK & HOWE REAL ESTATE P.O. Box 1441 Baton Rouge, LA 70898	09/02/2003	HQ rental	\$ 695.00
PEEK & HOWE REAL ESTATE P.O. Box 1441 Baton Rouge, LA 70898	09/04/2003	Maintenance	\$ 75.00
3. SUBTOTAL (optional)			\$1,056.98
4. TOTAL (optional - complete only on last page of this schedule)			

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



## 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)
PEEK & HOWE REAL ESTATE P.O. Box 1441 Baton Rouge, LA 70898	10/09/2003	Rent	\$ 695.00
PEEK & HOWE REAL ESTATE P.O. Box 1441 Baton Rouge, LA 70898	11/26/2003	HQ rent	\$ 695.80
PEEK & HOWE REAL ESTATE P.O. Box 1441 Baton Rouge, LA 70898	12/05/2003	HQ rent	\$ 695.00
PHILLIPE'S THE PLACE 5255 Florida Baton Rouge, LA 70806	09/16/2003	Meals	\$ 64.39
PIER 16 New York City, NY	12/22/2003	Food	\$ 12.75
PIER 16 New York City, NY	12/22/2003	Food	\$ 11.00
PIKES PEAK CAFE' Colorado Springs, CO	09/26/2003	Meals	\$ 10.51
PILOT 490 N. Elm Street Haughton, LA 71037	09/26/2003	Meals	\$ 1.08
3. SUBTOTAL (optional)			\$2,185.53
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
PITNEY BOWES 1 Elmcroft Road Stamford, CT 06926	09/17/2003	Postage meter rental	\$ 21.53
PITNEY BOWES 1 Elmcroft Road Stamford, CT 06926	10/16/2003	Postage machine	\$ 21.53
PITNEY BOWES 1 Elmcroft Road Stamford, CT 06926	11/17/2003	Postage meter	\$ 21.53
PITNEY BOWES 1 Elmcroft Road Stamford, CT 06926	12/12/2003	Postage Meter	\$ 21.53
KELLY L. POPE 650 Maxine Drive Baton Rouge, LA 70808	09/02/2003	Payroll	\$ 429.75
KELLY L. POPE 650 Maxine Drive Baton Rouge, LA 70808	09/17/2003	Payroll	\$ 395.37
KELLY L. POPE 650 Maxine Drive Baton Rouge, LA 70808	09/17/2003	Payroll	\$ 429.75
KELLY L. POPE 650 Maxine Drive Baton Rouge, LA 70808	09/17/2003	Payroll	\$ 429.75
3. SUBTOTAL (optional)			\$1,770.74
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
POPEYE'S 4459 Pines Road Shreveport, LA 71119	09/26/2003	Meals	\$ 9.43
RADIOSHACK 1134 6th Avenue New York, NY 10036	12/22/2003	Campaign computer	\$ 15.84
RAPID OIL CHANGE 3849 Hwy. 22 Mandeville, LA 70471	10/20/2003	Auto maintenance	\$ 54.32
JASMINE REDMOND 5215 Stones River Ave. Baton Rouge, LA 70817	09/02/2003	Health insurance co-pay	\$ 103.58
JASMINE REDMOND 5215 Stones River Ave. Baton Rouge, LA 70817	09/02/2003	Payroll	\$ 500.00
JASMINE REDMOND 5215 Stones River Ave. Baton Rouge, LA 70817	09/17/2003	Payroll	\$ 333.58
JASMINE REDMOND 5215 Stones River Ave. Baton Rouge, LA 70817	09/17/2003	Payroll	\$ 287.50
JASMINE REDMOND 5215 Stones River Ave. Baton Rouge, LA 70817	09/17/2003	Payroll	\$ 333.58
3. SUBTOTAL (optional)			\$1,637.83
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
JASMINE REDMOND 5215 Stones River Ave. Baton Rouge, LA 70817	09/17/2003	Payroll	\$ 500.00
JASMINE REDMOND 5215 Stones River Ave. Baton Rouge, LA 70817	09/19/2003	Payroll	\$ 333.58
JASMINE REDMOND 5215 Stones River Ave. Baton Rouge, LA 70817	09/29/2003	Payroll	\$ 333.58
JASMINE REDMOND 5215 Stones River Ave. Baton Rouge, LA 70817	10/06/2003	Payroll	\$ 333.58
JASMINE REDMOND 5215 Stones River Ave. Baton Rouge, LA 70817	10/13/2003	Payroll	\$ 333.58
JASMINE REDMOND 5215 Stones River Ave. Baton Rouge, LA 70817	10/17/2003	Payroll	\$ 333.58
JASMINE REDMOND 5215 Stones River Ave. Baton Rouge, LA 70817	10/27/2003	Payroll	\$ 333.58
JASMINE REDMOND 5215 Stones River Ave. Baton Rouge, LA 70817	10/30/2003	Payroll	\$ 333.58
3. SUBTOTAL (optional)			\$2,835.06
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
JASMINE REDMOND 5215 Stones River Ave. Baton Rouge, LA 70817	11/01/2003	Payroll	\$ 333.58
JASMINE REDMOND 5215 Stones River Ave. Baton Rouge, LA 70817	11/14/2003	Payroll	\$ 333.58
JASMINE REDMOND 5215 Stones River Ave. Baton Rouge, LA 70817	11/17/2003	Payroll	\$ 333.58
JASMINE REDMOND 5215 Stones River Ave. Baton Rouge, LA 70817	11/28/2003	Payroll	\$ 333.58
JASMINE REDMOND 5215 Stones River Ave. Baton Rouge, LA 70817	12/05/2003	Payroll	\$ 396.08
JASMINE REDMOND 5215 Stones River Ave. Baton Rouge, LA 70817	12/11/2003	Payroll	\$ 376.08
JASMINE REDMOND 5215 Stones River Ave. Baton Rouge, LA 70817	12/22/2003	Payroll	\$ 375.00
JASMINE REDMOND 5215 Stones River Ave. Baton Rouge, LA 70817	12/31/2003	Payroll	\$ 417.16
3. SUBTOTAL (optional)			\$2,898.64
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
RITZ CARLTON 921 Canal New Orleans, LA 70112	09/26/2003	Parking	\$ 2.00
PRESTON ROBINSON 5075 Nicholson Drive Baton Rouge, LA 70820	09/25/2003	Contract labor	\$ 2,000.00
PRESTON ROBINSON 5075 Nicholson Drive Baton Rouge, LA 70820	09/25/2003	Contract labor	\$ 2,000.00
PRESTON ROBINSON 5075 Nicholson Drive Baton Rouge, LA 70820	10/18/2003	Contract labor	\$ 4,000.00
PRESTON ROBINSON 5075 Nicholson Drive Baton Rouge, LA 70820	11/17/2003	Contract labor	\$ 4,000.00
PRESTON ROBINSON 5075 Nicholson Drive Baton Rouge, LA 70820	12/15/2003	Contract labor	\$ 4,000.00
SAV A CENTER 3001 E. Causeway Approach Mandeville, LA 70448	09/26/2003	Postage	\$ 7.40
MICHAEL SCHWARTZ 1806 Farm Valley Drive Chesterfield, MO 63017	08/26/2003	Contract labor	\$ 1,375.00
3. SUBTOTAL (optional)			\$17,384.40
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
SHELL P.O. Box 2463 Houston, TX 77252	08/27/2003	Auto fuel	\$ 18.25
SHELL P.O. Box 2463 Houston, TX 77252	08/28/2003	Auto fuel	\$ 18.06
SHELL P.O. Box 2463 Houston, TX 77252	09/18/2003	Auto fuel	\$ 19.58
SHELL P.O. Box 2463 Houston, TX 77252	09/26/2003	Auto fuel	\$ 4.50
SHELL P.O. Box 2463 Houston, TX 77252	10/06/2003	Auto fuel	\$ 17.27
SHELL P.O. Box 2463 Houston, TX 77252	10/14/2003	Auto fuel	\$ 31.30
SHELL P.O. Box 2463 Houston, TX 77252	10/30/2003	Gas	\$ 17.47
SAMANTHA J. SMITH 16 Bayou Road Rayville, LA 71269	09/02/2003	Payroll	\$ 318.90
3. SUBTOTAL (optional)			\$445.33
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
SAMANTHA J. SMITH 16 Bayou Road Rayville, LA 71269	09/17/2003	Payroll	\$ 244.49
SAMANTHA J. SMITH 16 Bayou Road Rayville, LA 71269	09/17/2003	Payroll	\$ 265.75
SAMANTHA J. SMITH 16 Bayou Road Rayville, LA 71269	09/17/2003	Payroll	\$ 244.49
SAMANTHA J. SMITH 16 Bayou Road Rayville, LA 71269	09/17/2003	Payroll	\$ 318.90
SAMANTHA J. SMITH 16 Bayou Road Rayville, LA 71269	09/19/2003	Payroll	\$ 244.49
SAMANTHA J. SMITH 16 Bayou Road Rayville, LA 71269	09/29/2003	Payroll	\$ 244.49
SAMANTHA J. SMITH 16 Bayou Road Rayville, LA 71269	10/06/2003	Payroll	\$ 244.49
SAMANTHA J. SMITH 16 Bayou Road Rayville, LA 71269	10/13/2003	Payroll	\$ 244.49
3. SUBTOTAL (optional)			\$2,051.59
4. TOTAL (optional - complete only on last page of this schedule)			

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



## 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)
SAMANTHA J. SMITH 16 Bayou Road Rayville, LA 71269	10/17/2003	Payroll	\$ 244.49
SAMANTHA J. SMITH 16 Bayou Road Rayville, LA 71269	10/27/2003	Payroll	\$ 244.49
SAMANTHA J. SMITH 16 Bayou Road Rayville, LA 71269	10/31/2003	Payroll	\$ 244.49
SAMANTHA J. SMITH 16 Bayou Road Rayville, LA 71269	11/01/2003	Payroll	\$ 244.49
SAMANTHA J. SMITH 16 Bayou Road Rayville, LA 71269	11/14/2003	Payroll	\$ 244.49
SAMANTHA J. SMITH 16 Bayou Road Rayville, LA 71269	11/17/2003	Payroll	\$ 244.49
SAMANTHA J. SMITH 16 Bayou Road Rayville, LA 71269	11/28/2003	Payroll	\$ 244.49
SAMANTHA J. SMITH 16 Bayou Road Rayville, LA 71269	12/05/2003	Payroll	\$ 244.49
3. SUBTOTAL (optional)			\$1,955.92
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
SAMANTHA J. SMITH 16 Bayou Road Rayville, LA 71269	12/11/2003	Payroll	\$ 244.49
SAMANTHA J. SMITH 16 Bayou Road Rayville, LA 71269	12/22/2003	Payroll	\$ 244.49
SAMANTHA J. SMITH 16 Bayou Road Rayville, LA 71269	12/31/2003	Payroll	\$ 244.49
TAX & FINANCIAL GUIDANCE CENTER LLC 7163 Jefferson Hwy. Baton Rouge, LA 70806-8114	09/02/2003	Accounting	\$ 632.00
TEXACO 3959 Highway 22 Mandeville, LA 70471	11/08/2003	Gas	\$ 13.94
TIGER STOP 500 Robinson Bridge Woodworth, LA 71482	09/26/2003	Meals	\$ 3.31
TOYS R US 1514 Broadway New York, NY 10036	12/22/2003	Gift/NYC trip	\$ 21.71
TULANE'S TOUT ON THE MISSISSIPPI 610 South Peters Street Suite 202 New Orleans, LA 70130	09/18/2003	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$1,904.43
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
U.S. POSTAL SERVICE 4353 Bennington Baton Rouge, LA 70808	12/23/2003	Postage	\$ 111.00
WEGMAN'S FLORIST 4700 Highway 22 Mandeville, LA 70471	09/02/2003	Gift	\$ 64.11
3. SUBTOTAL (optional)			\$175.11
4. TOTAL (optional - complete only on last page of this schedule)			\$ 61,186.37

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

## 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)
JOHN W. COLBERT 2425 Chestnut Street New Orleans, LA 70130	09/11/2003	Refund of contribution	\$ 3,900.00
HAMMERMAN & GAINER INC. 1101 W. Airline Hwy. Suite C LaPlace, LA 70068	09/08/2003	Refund of contribution	\$ 5,000.00
RAHMAN & ASSOCIATES INC. 3645 Williams Blvd. Suite 208 Kenner, LA 70065	08/29/2003	Refund of contribution	\$ 1,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 9,900.00

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