| 1.Qualifying Name and Address of Candidate  JOEY ALCEDE 700 Dolby St. Lake Charles, LA 70605  3. Date of Primary  2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Ward 3 City Marshal Calcasieu / Lake Charles Ward 3  Pate of Primary  9/18/2004  Coeffice Sought (Include title of office as well as parish, city, town and/or election district.)  Report Number: 7321  Date Filed: 9/7/2004  Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1  |  |
|--|--|
| 3. Date of Primary 9/18/2004 Schedule E-1  |  |
|  |  |
| This report covers from 8/10/2004 through 8/29/2004  |  |
| 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) X 10th 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| Withdrawn Filed after the election AND all loans and debts paid Unopposed  |  |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.)  FIRST FEDERAL BANK 1135 Lakeshore Drive Lake Charles, LA 70601  7. Full Name and Address of Treasurer  |  |
| 9. Name of Person Preparing Report DICK CASIDAY  |  |
| 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.  8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). |  |
| This 7th day of September , 2004 .   |  |
| Joey Alcede Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)  337-478-8878 Daytime Telephone  |  |
| Randy Key 337-437-4007 Signature of Treasurer Daytime Telephone  |  |

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

# **SUMMARY PAGE**

| RECEIPTS   | This Period |
|--|-------------|
| 1. Contributions (Schedule A-1)                        | \$ 4,520.00 |
| 2. In-kind Contributions (Schedule A-2)                | \$ 700.00   |
| 3. Campaign paraphernalia sales of \$25 <i>or less</i> | \$ 0.00     |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)               | \$ 5,220.00 |
| 5. Other Receipts (Schedule A-3)                       | \$ 0.00     |
| 6. Loans Received (Schedule B)                         | \$ 0.00     |
| 7. Loan Repayments Received (Schedule D)               | \$ 0.00     |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)         | \$ 5,220.00 |

| DISBURSEMENTS   | This Period |  |
|---|-------------|--|
| 9. Expenditures (Schedule E-1)                          | \$ 6,183.79 |  |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00     |  |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00     |  |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00     |  |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 6,183.79 |  |

| FINANCIAL SUMMARY   | Amount      |
|---|-------------|
| 14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 6,811.16 |
| 15. <i>Plus</i> total receipts this period (Line 8 above)   | \$ 5,220.00 |
| 16. Less total disbursements this period (Line 13 above)  | \$ 6,183.79 |
| 17. Less in-kind contributions (Line 2 above)   | \$ 700.00   |
| 18. Funds on hand at close of reporting period  | \$ 5,147.37 |

#### **SUMMARY PAGE (continued)**

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

| SPECIAL TRANSACTIONS - for the reporting period   | Amount      |
|---|-------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 0.00     |
| 22. Contributions received from political committees (From Schedules A-1 and A-2)   | \$ 0.00     |
| 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.)                      | \$ 1,125.00 |
| 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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| me and Address of Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Election |
|---|--|--------------|------------------------|
|   | a. Date(s)                             | b. Amount(s) | ]                      |
| N ABSHIRE<br>Alvin St.<br>Charles, LA 70601   | 08/13/2004                             | \$25.00      | \$25.00                |
| CAL COMMITTEE? PARTY COMMITTEE?   |  |              |                        |
| BTAR PONTIAC<br>Box 2299<br>nur, LA 70664   | 08/11/2004                             | \$500.00     | \$1,000.00             |
| CAL COMMITTEE? PARTY COMMITTEE?   |  |              |                        |
| RIEL BARKATE<br>Lake St.<br>Charles, LA 70601   | 08/15/2004                             | \$25.00      | \$25.00                |
| CAL COMMITTEE? PARTY COMMITTEE?   |  |              |                        |
| TIS & MYRA BENOIT<br>Cypress St.<br>Charles, LA 70601                                   | 08/12/2004                             | \$25.00      | \$25.00                |
| CAL COMMITTEE? PARTY COMMITTEE?   |  |              |                        |
| & MRS. JAMES BOUDREAUX<br>W. Jefferson<br>Charles, LA 70605                             | 08/15/2004                             | \$50.00      | \$100.00               |
| CAL COMMITTEE? PARTY COMMITTEE?   |  |              |                        |
| D BUTTROSS JR.<br>Theriot Rd.<br>Charles, LA 70611                                      | 08/14/2004                             | \$200.00     | \$200.00               |
| CAL COMMITTEE? PARTY COMMITTEE?   |  |              |                        |
| BTOTAL (this page)  |  | \$825.00     | N/A                    |
| TAL (complete only on last page of this schedule)                                       |  |              | N/A                    |
| NTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |                        |
| PARTY COMMITTEE?  BTOTAL (this page)  TAL (complete only on last page of this schedule) | TOTAL (complete or                     | \$825.00     |                        |

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| Name and Address of Contributor 2. Contributions this Reporting Period |                   | eporting Period    | 3. Total this Election             |          |
|--|-------------------|--------------------|------------------------------------|----------|
|  |                   |                    | b. Amount(s)                       |          |
| MICHAEL CAMERON<br>2653 Old DeRidder Hwy.<br>Lake Charles, LA 70615    |                   | 08/12/2004         | \$20.00                            | \$20.00  |
| POLITICAL COMMITTEE? PA  | RTY COMMITTEE?    |                    |                                    |          |
| LILLIAN CARSON<br>117 Sigma Dr.<br>Lafayette, LA 70506                 |                   | 08/20/2004         | \$250.00                           | \$250.00 |
| POLITICAL COMMITTEE? PA  | RTY COMMITTEE?    |                    |                                    |          |
| JAMES & BOBBIE CART<br>1411 W. Jefferson Dr.<br>Lake Charles, LA 70605 |                   | 08/12/2004         | \$100.00                           | \$100.00 |
| POLITICAL COMMITTEE? PA  | RTY COMMITTEE?    |                    |                                    |          |
| DR. & MRS. JOE CASH<br>1030 Pujo St.<br>Lake Charles, LA 70601         |                   | 08/10/2004         | \$100.00                           | \$100.00 |
| POLITICAL COMMITTEE? PA  | RTY COMMITTEE?    |                    |                                    |          |
| DICK CASIDAY<br>P. O. Box 1847<br>Lake Charles, LA 70602               |                   | 08/13/2004         | \$25.00                            | \$275.00 |
| POLITICAL COMMITTEE? PA  | RTY COMMITTEE?    |                    |                                    |          |
| ROBERT & JULIANA GANI<br>3909 Buccaneer Ln.<br>Lake Charles, LA 70605  |                   | 08/23/2004         | \$100.00                           | \$100.00 |
| POLITICAL COMMITTEE? PA  | RTY COMMITTEE?    |                    |                                    |          |
| 4. SUBTOTAL (this page)  |                   | •                  | \$595.00                           | N/A      |
| 5. TOTAL (complete only on last page                                   | of this schedule) |                    |                                    | N/A      |
| 6. CONTRIBUTIONS FROM POLITICA   | AL COMMITTEES:    |                    | •                                  |          |
| SUBTOTAL (this   | page) \$0.00      | TOTAL (complete or | nly on last page of this schedule) |          |

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| 1. Name and Address of Contributor  | ontributor 2. Contributions this Reporting Period |              | 3. Total this Election |  |
|---|---|--------------|------------------------|--|
|   | a. Date(s)  | b. Amount(s) |                        |  |
| S. J. & GINGER GOMEZ<br>4715 Canal St.<br>Lake Charles, LA 70605                | 08/13/2004  | \$25.00      | \$25.00                |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |   |              |                        |  |
| S. J. & GINGER GOMEZ<br>4715 Canal St.<br>Lake Charles, LA 70605                | 08/13/2004  | \$100.00     | \$125.00               |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |   |              |                        |  |
| MR. & MRS. MICHAEL GUINN<br>5737 Nobie Ln.<br>Lake Charles, LA 70605            | 08/13/2004  | \$25.00      | \$75.00                |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |   |              |                        |  |
| DAVID HUDDLE<br>929 Hodges St.<br>Lake Charles, LA 70601                        | 08/24/2004  | \$250.00     | \$250.00               |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |   |              |                        |  |
| HWY. 27 MOTORS<br>P. O. Box 802<br>Sulphur, LA 70664                            | 08/13/2004  | \$25.00      | \$25.00                |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |   |              |                        |  |
| PATRICK & CHARLOTTE IEYOUB 717 Henry St. Lake Charles, LA 70601                 | 08/15/2004  | \$75.00      | \$75.00                |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |   |              |                        |  |
| 4. SUBTOTAL (this page)   | -   | \$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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| Name and Address of Contributor   | tributor 2. Contributions this Reporting Period |                               | 3. Total this Election |  |
|---|---|-------------------------------|------------------------|--|
|   | a. Date(s)                                      | b. Amount(s)                  | ]                      |  |
| CHARLES JENKINS<br>2029 13th St.<br>Lake Charles, LA 70601                        | 08/13/2004                                      | \$50.00                       | \$50.00                |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |   |                               |                        |  |
| JOHNNY JANESE INSURANCE<br>1528 E. Prien Lake Rd.<br>Lake Charles, LA 70601       | 08/10/2004                                      | \$50.00                       | \$50.00                |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |   |                               |                        |  |
| GARY & CLAUDINE KELLER<br>1341 Waverly<br>Lake Charles, LA 70605                  | 08/14/2004                                      | \$50.00                       | \$100.00               |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |   |                               |                        |  |
| RANDALL & SUSAN KEY<br>2071 Choupique Rd.<br>Sulphur, LA 70663                    | 08/19/2004                                      | \$25.00                       | \$525.00               |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |   |                               |                        |  |
| LAKE CHARLES PROPERTY MANAGEMENT<br>P. O. Box 1985<br>Lake Charles, LA 70602-1985 | 08/10/2004                                      | \$25.00                       | \$275.00               |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |   |                               |                        |  |
| LAWN MANAGEMENT SERVICES<br>3710 1/2 Common St.<br>Lake Charles, LA 70607         | 08/13/2004                                      | \$25.00                       | \$25.00                |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |   |                               |                        |  |
| 4. SUBTOTAL (this page)   |   | \$225.00                      | N/A                    |  |
| 5. TOTAL (complete only on last page of this schedule)                            |   |                               | N/A                    |  |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                       |   |                               |                        |  |
| SUBTOTAL (this page) \$0.00   | TOTAL (complete only or                         | n last page of this schedule) |                        |  |

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

| Name and Address of Contributor  | 2. Contributions this Reporting Period |                               | 3. Total this Election |
|--|--|-------------------------------|------------------------|
|  | a. Date(s)                             | b. Amount(s)                  | ]                      |
| BILL OR DOROTHY MCFATTER<br>4318 Dean St.<br>Lake Charles, LA 70605      | 08/12/2004                             | \$50.00                       | \$50.00                |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                    |  |                               |                        |
| MIKE D.BONO ENTERPRISES<br>P. O. Box 6268<br>Lake Charles, LA 70606      | 08/24/2004                             | \$100.00                      | \$100.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                    |  |                               |                        |
| DAVID & LYNN MONFORE<br>4124 Linda Ln.<br>Sulphur, LA 70665              | 08/25/2004                             | \$150.00                      | \$150.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                    |  |                               |                        |
| WILLIAM & LINDA MOREAUX<br>4808 Riverridge Ln.<br>Lake Charles, LA 70605 | 08/13/2004                             | \$75.00                       | \$175.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                    |  |                               |                        |
| RICHARD MORENO<br>719 Cleveland St.<br>Lake Charles, LA 70601            | 08/11/2004                             | \$100.00                      | \$100.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                    |  |                               |                        |
| EVELYN OUBRE<br>522 Clarence St.<br>Lake Charles, LA 70601               | 08/18/2004                             | \$1,000.00                    | \$1,000.00             |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                    |  |                               |                        |
| 4. SUBTOTAL (this page)  |  | \$1,475.00                    | 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 of                | n last page of this schedule) |                        |

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| Name and Address of Contributor   | 2. Contributions this Reporting Period |                               | 3. Total this Election |
|---|--|-------------------------------|------------------------|
|   | a. Date(s)                             | b. Amount(s)                  |                        |
| PARKSIDE MARINA<br>2735 Sam Houston Jones Pkwy.<br>Lake Charles, LA 70611 | 08/16/2004                             | \$200.00                      | \$200.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                     |  |                               |                        |
| PAYLESS TRACTOR & LANDSCAPE<br>7896 Nelson Rd.<br>Lake Charles, LA 70605  | 08/13/2004                             | \$100.00                      | \$100.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                     |  |                               |                        |
| REV. & MRS. HENRY PRENTICE<br>1224 Sage Dr.<br>Lake Charles, LA 70607     | 08/13/2004                             | \$50.00                       | \$50.00                |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                     |  |                               |                        |
| B. JAMES REAVES<br>P. O. Box 1428<br>Lake Charles, LA 70602               | 08/16/2004                             | \$200.00                      | \$200.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                     |  |                               |                        |
| VICTOR & CINNAMON SALVADOR<br>4305 Oaklawn Dr.<br>Lake Charles, LA 70605  | 08/13/2004                             | \$50.00                       | \$50.00                |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                     |  |                               |                        |
| JOE & JANET STOMA<br>2110 Barbe Ct.<br>Lake Charles, LA 70601             | 08/15/2004                             | \$200.00                      | \$200.00               |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                     |  |                               |                        |
| 4. SUBTOTAL (this page)   |  | \$800.00                      | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)                    |  |                               | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                               |  |                               |                        |
| SUBTOTAL (this page) \$0.00   | TOTAL (complete only or                | n last page of this schedule) |                        |

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

| 1. Name and Address of Contributor                                     |        | 2. Contributions this Re | 3. Total this Election             |         |
|--|--------|--------------------------|------------------------------------|---------|
|  |        | a. Date(s)               | b. Amount(s)                       |         |
| THE ALAMO HAIR INC.<br>601 Alamo St.<br>Lake Charles, LA 70601         |        | 08/20/2004               | \$50.00                            | \$50.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                  |        |                          |                                    |         |
| HERMAN & MARTHA VERKRUISSEN<br>800 Royal St.<br>Lake Charles, LA 70607 |        | 08/15/2004               | \$25.00                            | \$25.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                                  |        |                          |                                    |         |
| STUART WEATHERFORD<br>1814 Alvin<br>Lake Charles, LA 70601             |        | 08/12/2004               | \$25.00                            | \$75.00 |
| POLITICAL COMMITTEE? —— PARTY COMMITTEE? —                             | _      |                          |                                    |         |
| 4. SUBTOTAL (this page)  |        | •                        | \$100.00                           | N/A     |
| 5. TOTAL (complete only on last page of this schedule)                 |        |                          | \$ 4,520.00                        | N/A     |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                            |        |                          |                                    |         |
| SUBTOTAL (this page)   | \$0.00 | TOTAL (complete on       | nly on last page of this schedule) | \$ 0.00 |

#### **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of In-Kind Contributor                            | 2. In-Kind Cont     | 2. In-Kind Contributions this Reporting Period |                        |          |  |  |
|--|---------------------|--|------------------------|----------|--|--|
|  | a. Description(s)   | b. Date(s)                                     | c. Amount(s)           |          |  |  |
| MR. & MRS. FINLEY HILLIARD<br>1233 Baker St.<br>Westlake, LA 70669 | Food for Fundraiser | 08/13/2004                                     | \$350.00               | \$350.00 |  |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                              |                     |  |                        |          |  |  |
| DON VERRET<br>1807 20th St.<br>Lake Charles, LA 70601              | Food for Fundraiser | 08/13/2004                                     | \$350.00               | \$935.00 |  |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                              |                     |  |                        |          |  |  |
| 4. SUBTOTAL (this page)  | •                   | ,  | \$700.00               | N/A      |  |  |
| 5. TOTAL (complete only on last page of this schedule)             | \$ 700.00           | N/A  |                        |          |  |  |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES                 |                     |  |                        |          |  |  |
| SUBTOTAL (this page) \$0.  | 00 TOTAL (cor       | mplete only on last բ                          | page of this schedule) | \$ 0.00  |  |  |

#### The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date\* 12/26/2003 b. Interest rate 0.00 %(a.p.r.) JOSEPH ALCEDE c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 1.000.00 700 Dolby St. Lake Charles, LA 70605 1.000.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date\* 10/14/2003 b. Interest rate 0.00 %(a.p.r.) JOSEPH ALCEDE c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 1.000.00 700 Dolby St. Lake Charles, LA 70605 d. Balance due . . . . . . . . . . . . . . . . . . \$ 1.000.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 9/16/2003 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date\* JOSEPH ALCEDE 250.00 700 Dolby St. Lake Charles, LA 70605 250.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

SCHEDULE B: LOANS RECEIVED

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

known, list all payments under principal.)

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

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

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

#### **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                                   | Expenditures this     a. Date(s) | c. Amount(s)        |             |
|--|----------------------------------|---------------------|-------------|
| L. C. AMERICAN PRESS   | 08/12/2004                       | Ad                  | \$ 114.75   |
| Lake Charles, LA 70615   |                                  |                     |             |
| LAGRANGE HIGH SCHOOL   | 08/10/2004                       | Football Program Ad | \$ 80.00    |
| Lake Charles, LA 70605   |                                  |                     |             |
| MCNEESE FOOTBALL   | 08/10/2004                       | Football Program Ad | \$ 275.00   |
| Lake Charles, LA   |                                  |                     |             |
| ALBERT MILLER<br>1027 N. Booker St.<br>Lake Charles, LA 70601      | 08/19/2004                       | Food for Rally      | \$ 300.00   |
| O'CARROLL GROUP<br>710 W. Prien Lake Rd.<br>Lake Charles, LA 70601 | 08/27/2004                       | Advertising         | \$ 2,000.00 |
| POSTMASTER   | 08/10/2004                       | Direct Mail Postage | \$ 3,300.04 |
| ,  |                                  |                     |             |
| POSTMASTER   | 08/10/2004                       | Box Rental          | \$ 34.00    |
| ,  |                                  |                     |             |
| WASHIGNTON-MARION HIGH SCHOOL                                      | 08/10/2004                       | Football Program Ad | \$ 80.00    |
| lake Charles, LA 70601   |                                  |                     |             |
| 3. SUBTOTAL (optional)   |                                  |                     | \$6,183.79  |
| 4. TOTAL (optional - complete only on last page of this sch        | \$ 6,183.79                      |                     |             |