



## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 18,249.03
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	<b>\$ 18,249.03</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 2,457.18
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 20,706.21</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 35,843.61
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 2,457.18
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 38,300.79</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>	\$ 33,195.27
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 20,706.21
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 38,300.79
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 15,600.69

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## SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 2,457.18
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 8,299.03
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.)	

### NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ACADIAN AMBULANCE EMPLOYEE PAC  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2003	\$250.00	\$0.00
ADAMS & REESE PAC 451 FLORIDA ST BATON ROUGE, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2003	\$250.00	\$0.00
AEP PAC/SWEPACO  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2003	\$250.00	\$0.00
AGRIPAC  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2003	\$799.03	\$0.00
ALLSTATE INSURANCE COMPANY PAC  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2003	\$250.00	\$0.00
ALTRIA CORPORATE SERVICES INC  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2003	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$2,799.03	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,799.03</u>	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ARKEL INTERNATIONAL INC  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2003	\$250.00	\$0.00
BELLSOUTH EMPLOYEES' LOUISIANA POLITICAL ACTI 365 CANAL ST STE 3000 NEW ORLEANS, LA 70140  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2003	\$500.00	\$500.00
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8TH STREET BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2003	\$500.00	\$500.00
COURSON NICKEL LLC  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2003	\$250.00	\$0.00
COURSON NICKEL LLC  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2003	\$500.00	\$0.00
DELTA PAC 763 nORTH ST BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2003	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$750.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GEORGIA PACIFIC SHARED SERVICES CORP  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2003	\$500.00	\$0.00
GOVERNMENT RELATED SERVICES OF LA INC.  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2003	\$250.00	\$0.00
JOHN W HOLT JR 7309 OLD RIVER DR SHREVEPORT, LA 71105  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2003	\$200.00	\$200.00
IIA OF LOUISIANA PAC 9818 BLUE BONNET BLVD BATON ROUGE, LA 70810-6442  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/02/2003	\$500.00	\$500.00
INTERNATIONAL PAPER PAC  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2003	\$500.00	\$0.00
LA COMMITTEE FOR ACTION AGC  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2003	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$2,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA MANUFACTURED HOUSING ASSOC 4847 REVERE AVENUE BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2003	\$500.00	\$0.00
LA MANUFACTURERS PAC LCA  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2003	\$250.00	\$0.00
LA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2003	\$500.00	\$0.00
LOUISIANA HOME BUILDERS ASSOCIATION 359 THIRD ST BATON ROUGE, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2003	\$2,500.00	\$2,500.00
VERA OLDS  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2003	\$500.00	\$0.00
PHYSICAL THERAPISTS PAC  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2003	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$3,750.00</u>	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RUTLEDGE H DEAS JR OIL & GAS PO BOX 52093 LAFAYETTE, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2003	\$500.00	\$500.00
SEABUCKLE AMITE ACCOUNT  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2003	\$1,000.00	\$0.00
STONE CONTAINER CORPORATION 401 ALTON ST PO BOX 276 ALTON, IL 62602-2276  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/26/2003	\$500.00	\$500.00
TENET HEALTH SYSTEM  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2003	\$500.00	\$0.00
THE DOW CHEMICAL COMPANY PO BOX 1288 MIDLAND, MI 48641-1288  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2003	\$500.00	\$500.00
THE OLD EVANGELINE DOWNS LC PO BOX 90270 LAFAYETTE, LA 70509-0270  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/26/2003	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
UNION OIL COMPANY OF CALIFORNIA PO BOX 4531 HOUSTON, TX 77210-4531  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/24/2003	\$500.00	\$500.00
UNION OIL COMPANY OF CALIFORNIA PO BOX 4531 HOUSTON, TX 77210-4531  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2003	\$500.00	\$0.00
UNION PACIFIC RAILROAD 412 N FOURTH ST SUITE 210 BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2003	\$500.00	\$500.00
UNION PACIFIC RAILROAD 412 N FOURTH ST SUITE 210 BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2003	\$500.00	\$0.00
WORK PAC   POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2003	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 18,249.03	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$500.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 8,299.03          </u>	

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ROBERT ADLEY  611 JESSIE JONES RD BENTON, LA 71006	2. a. Date* <u>10/21/1995</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>129,922.00</u> d. Balance due ..... \$ <u>129,922.00</u>  *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 <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ROBERT ADLEY 611 JESSIE JONES RD BENTON, LA 71006	2. a. Date* <u>3/18/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,457.18</u> d. Balance due ..... \$ <u>0.00</u>  *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 <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">3/26/2003</td> <td style="text-align: center;">2457.18</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	3/26/2003	2457.18	0.00
Date	Principal	Interest					
3/26/2003	2457.18	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## 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)
ACTION TRAVEL ,	04/15/2003	TRAVEL 269	\$ 770.00
ROBERT ADLEY 611 JESSIE JONES RD BENTON, LA 71006	03/26/2003	SUPPLIES 261	\$ 120.30
AMERICAN LEGION P O BOX 30 MINDEN, LA 71058	07/11/2003	AMERICAN FLAG RENTAL SERVICE 292	\$ 20.00
TIGER ATHLETIC FUND ,	05/13/2003	287 donation	\$ 150.00
O. B. JOHNSON JR. ,	03/18/2003	222 - Advertising	\$ 385.00
E. B. JOHNSTON ,	03/25/2003	260 -advertising	\$ 200.00
ANNIE BELLE WALKER ,	03/20/2003	CATERING/RIBBON CUTTING 259	\$ 50.00
BOSSIER PRESS TRIBUNE 4250 VIKING DR BOSSIER CITY, LA 71111	04/18/2003	ADVERTISING 274	\$ 54.20
3. SUBTOTAL (optional)			\$1,749.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOY SCOUTS NORWELA COUNCIL ,	07/24/2003	PLEDGE 293	\$ 135.00
BROOKSHIRE'S ,	04/01/2003	OFFICE SUPPLIES 268	\$ 39.42
CAS SERVICES ,	04/22/2003	280-supplies	\$ 259.98
CLERK OF COURTS P O BOX 430 BENTON, LA 71006	08/04/2003	FILING FEE	\$ 600.00
COMMON SENSE AGAINST CRIME ,	06/06/2003	CONTRIBUTION 289	\$ 50.00
DEB'S FRAMES & FLOWERS P O BOX 777 BENTON, LA 71006	03/31/2003	267-flowers	\$ 150.75
BOBBY EDMISTON CAMPAIGN FUND ,	05/14/2003	CAMPAIGN CONTRIBUTION 288	\$ 500.00
FANETTE'S FLOWER HOUSE 210 MURRELL ST MINDEN, LA 71055	04/22/2003	276-flowers	\$ 97.08
3. SUBTOTAL (optional)			\$1,832.23
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRED HOYT CAMPAIGN FUND 201 S STATE ST ABBEVILLE, LA 70510	05/05/2003	CAMPAIGN CONTRIBUTION 262	\$ 250.00
HIBERNIA BANK 301 BENTON RD BOSSIER CITY, LA 71060	08/25/2003	BANK SERVICE CHARGES APR-AUG	\$ 32.74
HOLMES MEMORIAL CHAPEL ,	05/14/2003	ADVERTISING 279	\$ 15.00
HOPE YOUTH RANCH 114 HOPE RANCH RD MINDEN, LA 71055	08/07/2003	AD	\$ 25.00
IMPREESION ADVERTISING ,	04/08/2003	BUMPER STICKERS 270	\$ 544.88
KBEF ,	04/22/2003	278-advertising	\$ 100.00
KREWE AMBASSADORS ,	08/25/2003	DUES	\$ 120.00
JOHNNYE KENNON CAMPAIGN ,	04/21/2003	275-contribution	\$ 200.00
3. SUBTOTAL (optional)			\$1,287.62
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA DEMOCRATIC PARTY ,	06/16/2003	JEFFERSON/JACKSON DINNER 291	\$ 250.00
MCREI INC ,	05/02/2003	CAMPAIGN RETAINER 286	\$ 1,000.00
MINDEN HIGH SCHOOL P O BOX 838 MINDEN, LA 71058	07/25/2003	AD	\$ 20.00
MINOLTA BUSINESS SOLUTIONS ,	07/30/2003	PRINTING	\$ 482.16
MRI ,	04/08/2003	265-survey	\$ 6,400.00
NORTH AIRLINE SELF STORAGE 5216 AIRLINE DRIVE BOSSIER CITY, LA 71111	05/29/2003	290-storage	\$ 45.00
OFFICE DEPOT 2001 AIRLINE DR BOSSIER CITY, LA 71111	03/18/2003	OFFICE EXPENSE 258	\$ 158.33
REGINALD SHAW ,	04/14/2003	SUPPLIES 206	\$ 75.00
3. SUBTOTAL (optional)			\$8,430.49
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHIP SHAPE SERVERS ,	08/25/2003	VISIT	\$ 60.00
KRISTIN SMART ,	05/20/2003	CONTRIBUTION -STUDENT LEADERSHIP CONF 285	\$ 100.00
SNELL'S GLASS SERVICE ,	04/08/2003	OFFICE SUPPLIES 272	\$ 132.42
SPRINGHILL NORTH WEBSTER CHAPTER ,	04/01/2003	TICKET - BOBBY GARRETT 266	\$ 25.00
ST JUDE'S HOSPITAL P O BOX 810 MEMPHIS, TN 38101	08/19/2003	CONTRIBUTION	\$ 100.00
TEDDIE MEDIA PRODUCTIONS ,	04/01/2003	264-media consulting services	\$ 20,712.33
THE TIMES 222 LAKE ST SPORT, LA 71101	04/23/2003	277-advertising	\$ 32.28
TRI-STATE PRINTING INC ,	04/03/2003	OFFICE SUPPLIES 271	\$ 296.21
3. SUBTOTAL (optional)			\$21,458.24
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
TRI-STATE PRINTING INC ,	04/17/2003	281-business cards	\$ 167.09
US POSTMASTER ,	08/04/2003	mail	\$ 491.44
VFW DEPT OF LOUISIANA ,	04/18/2003	CONTRIBUTION 273	\$ 50.00
ANNIE B WALKER ,	08/20/2003	RECEPTION	\$ 162.00
CHRISTOLA WALTON 613 DISTRICT DRIVE MINDEN, LA 71055	08/04/2003	FOOD	\$ 100.00
WEBSTER PRINTING ,	08/12/2003	PRINTING	\$ 115.00
3. SUBTOTAL (optional)			\$1,085.53
4. TOTAL (optional - complete only on last page of this schedule)			\$ 35,843.61

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