

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

FOSTER L CAMPBELL, JR
1800-A JIMMIE DAVIS HWY
BOSSIER CITY, LA 71112

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

STATE SENATE
SENATE DISTRICT 36

OFFICE USE ONLY

Report Number: 1281

Date Filed: 3/15/2000

Report Includes Schedules:

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

3. Date of Primary 10/23/1999

This report covers from 1/1/1999 through 9/13/1999

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Withdrawn Filed after the election AND all loans and debts paid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.)

MINDEN BANK & TRUST
P.O. BOX 400
MINDEN, LA 71055

7. Full Name and Address of Treasurer

MR RON ROBERTS CPA
P.O. BOX 4278
SHREVEPORT, LA 71134-0278

9. Name of Person Preparing Report MS ALISON TRIGG

Daytime Telephone 318/746-2078

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 15th day of March, 2000.

FOSTER L. CAMPBELL JR.

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

318-746-2078

Daytime Telephone

RON ROBERTS

Signature of Treasurer

318-222-2222

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).

SUMMARY PAGE

| RECEIPTS | This Period |
|---|---------------------|
| 1. Contributions (Schedule A-1) | \$ 81,634.99 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33) | \$ 81,634.99 |
| 5. Other Receipts (Schedule A-3) | \$ 4,103.31 |
| 6. Loans Received (Schedule B) | \$ 5,000.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 90,738.30 |

| DISBURSEMENTS | This Period |
|---|---------------------|
| 9. Expenditures (Schedule E-1) | \$ 57,690.26 |
| 10. Other Disbursements (Schedule E-2) | \$ 25.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 5,013.74 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 62,729.00 |

| FINANCIAL SUMMARY | Amount |
|--|---------------|
| 14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | \$ 127,923.30 |
| 15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small> | \$ 90,738.30 |
| 16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small> | \$ 62,729.00 |
| 17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small> | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 155,932.60 |

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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.) | \$ 117,481.25 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 126,976.73 |

| 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) | \$ 9,549.99 |
| 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.) | \$ 66,000.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

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

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

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

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| MR LEONARD ABINGTON 3137 HWY 494 NATCHITOCHEs, LA 71456 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/11/1999 | \$250.00 | \$250.00 |
| ABLE PROPERTIES P.O. DRAWER 1768 SHREVEPORT, LA 71166-1768 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$1,400.00 | \$1,400.00 |
| MS EVELYNE C ABNEY 634 ROCK HOLLOW DRIVE SHREVEPORT, LA 71115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/26/1999 | \$150.00 | \$150.00 |
| ACADIAN AMBULANCE EMPLOYEE PAC P.O. BOX 98000 LAFAYETTE, LA 70509-8000 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/06/1999 | \$300.00 | \$300.00 |
| AFFILIATED MOVERS 414 AIRPORT DRIVE SHREVEPORT, LA 71104 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$300.00 | \$300.00 |
| AGRIPAC P.O. BOX 95004 BATON ROUGE, LA 70895-9004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/13/1999 | \$599.99 | \$599.99 |
| 4. SUBTOTAL (this page) | | \$2,999.99 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$899.99 | TOTAL (complete only on last page of this schedule) |

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

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| AIR TECH P.O. BOX 5025 BOSSIER CITY, LA 71171-5025 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$300.00 | \$300.00 |
| MR SCOTT H ALEXANDER 2013 SHADY GROVE DRIVE BOSSIER CITY, LA 71112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/09/1999 | \$300.00 | \$300.00 |
| ALLEN BROTHERS P.O. BOX 248 OIL CITY, LA 71061 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$300.00 | \$300.00 |
| ANHEUSER-BUSCH CO. 3400 PEACHTREE ROAD SUITE 1025 ATLANTA, GA 30326 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/08/1999 | \$500.00 | \$500.00 |
| ARCADIA HEALTHCARE CENTER INC P.O. BOX 726 ARCADIA, LA 71001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$300.00 | \$300.00 |
| ATER WAREHOUSE P.O. BOX 906 FERRIDAY, LA 71334 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$300.00 | \$300.00 |
| 4. SUBTOTAL (this page) | | \$2,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| MR ED ATER P.O. BOX 937 FERRIDAY, LA 71334 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/06/1999 | \$300.00 | \$300.00 |
| AYERS INSTITUTE P.O. BOX 3941 SHREVEPORT, LA 71133-3941 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$1,500.00 | \$1,500.00 |
| MR JACK M BAILEY, JR 2790 FAIRFIELD AVENUE SHREVEPORT, LA 71104 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$300.00 | \$300.00 |
| MR WILLIAM L BAILEY 1324 N. HEARNE AVENUE SUITE 100 SHREVEPORT, LA 71107 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$300.00 | \$300.00 |
| MR TROY E BAIN 1540 IRVING PLACE SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$1,000.00 | \$1,000.00 |
| BALENTINE AMBULANCE SERVICE INC P.O. BOX 3922 SHREVEPORT, LA 71133-3922 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$300.00 | \$300.00 |
| 4. SUBTOTAL (this page) | | \$3,700.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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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) | |
| BANC ONE LA - PAC 451 FLORIDA STREET BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$750.00 | \$750.00 |
| MR EDWARD BANKHEAD 615 SPRUCE STREET SPRINGHILL, LA 71075 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$300.00 | \$300.00 |
| BARNETTE & BENEFIELD INC P.O. BOX 550 HAYNESVILLE, LA 71038 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/1999 | \$300.00 | \$300.00 |
| BAYOU AMBULANCE SERVICE INC 502 DENNIS STREET MINDEN, LA 71055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$350.00 | \$350.00 |
| BAYOU UTILITIES 301 KENDALL RIDGE DRIVE WEST MONROE, LA 71292 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$1,000.00 | \$1,000.00 |
| MR DAVID M BEAIRD P.O. BOX 628 DOYLINE, LA 71023 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$300.00 | \$300.00 |
| 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) | | \$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) | |
| MR KEN BEATTY FAMILY LIMITED PARTNERSHIP 128 AUBREY BEATTY ROAD HEFLIN, LA 71039 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$100.00 | \$100.00 |
| BEATY LOGGING COMPANY P.O. BOX 660 HAUGHTON, LA 71037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/29/1999 | \$600.00 | \$600.00 |
| MR W. HARLAN BEENE JR P.O. BOX 5316 BOSSIER CITY, LA 71171-5316 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/13/1999 | \$300.00 | \$300.00 |
| MR STAN BEESON 452 PINE HILLS DRIVE CALHOUN, LA 71225 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/05/1999 | \$300.00 | \$300.00 |
| BENTON & BROWN 5626 WHY 528 MINDEN, LA 71055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/18/1999 | \$300.00 | \$300.00 |
| MR LEE BERWICK P.O. BOX 807 VINTON, LA 70668 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/03/1999 | \$600.00 | \$600.00 |
| 4. SUBTOTAL (this page) | | \$2,200.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| BIENVILLE MOTORS HWY 80 W. P.O. BOX 508 ARCADIA, LA 71001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/19/1999 | \$300.00 | \$300.00 |
| MR JON G BLACK 400 TRAVIS SUITE 1608 SHREVEPORT, LA 71101-3183 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$250.00 | \$250.00 |
| MR ED BLAKEY DIAMOND B ENTERPRISES 1314 BAYRIDGE DRIVE BENTON, LA 71006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/05/1999 | \$300.00 | \$300.00 |
| MR JAMES E BOLIN 4518 FAIRFIELD SHREVEPORT, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$300.00 | \$300.00 |
| BOOTH LOCKARD POLITZ LESAGE & D'ANNA P.O. DRAWER 1092 SHREVEPORT, LA 71163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$300.00 | \$300.00 |
| BOUCHER & SLACK CONTRACTORS 310 N. MAIN STREET SPRINGHILL, LA 71075 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$300.00 | \$300.00 |
| 4. SUBTOTAL (this page) | | \$1,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| MR HENRY E BRADEN IV 612 GRAVIER STREET NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/02/1999 | \$300.00 | \$300.00 |
| MR JERRY BRAZZEL 703 WESTGATE LANE BOSSIER CITY, LA 71112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/27/1999 | \$300.00 | \$300.00 |
| MR B.WAYNE BROWN BROWN BUILDERS 1619 JIMMIE DAVIS HWY BOSSIER CITY, LA 71112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$250.00 | \$250.00 |
| MR WILLIAM S BUNDRICK M.D. 1202 LOUISIANA AVENUE SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/24/1999 | \$300.00 | \$300.00 |
| MR JOE BUTLER 3360 HWY 531 DUBBERLY, LA 71024 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/18/1999 | \$300.00 | \$300.00 |
| C & W INVESTMENTS 1984 AIRLINE DRIVE BOSSIER CITY, LA 71112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$1,000.00 | \$1,000.00 |
| 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) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| C L C ENTERPRISES P.O. BOX 1157 MINDEN, LA 71058-1157 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$300.00 | \$300.00 |
| CAMERON VETERINARY HOSPITAL INC. 1028 HOMER ROAD MINDEN, LA 71055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/01/1999 | \$100.00 | \$100.00 |
| MR RICHARD W CAMPBELL 416 EAST & WEST MINDEN, LA 71055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$300.00 | \$300.00 |
| MR VICTOR CAMPISI, JR 332 GREENACRES BLVD BOSSIER CITY, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$300.00 | \$300.00 |
| MR HENRY W CANTRELL 6425 YOUREE DRIVE SUITE 260 SHREVEPORT, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$1,000.00 | \$1,000.00 |
| CARL RICE & ASSOCIATES 1030 KINGS HWY SHREVEPORT, LA 71104 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$300.00 | \$300.00 |
| 4. SUBTOTAL (this page) | | \$2,300.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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) | |
| MR JOHN D CARUTHERS, JR 400 TRAVIS SUITE 1510 SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$150.00 | \$150.00 |
| CASAIC PRINTING 5814 SOUTHERN AVENUE SHREVEPORT, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$300.00 | \$300.00 |
| TED CASTEN CASTEN & PEARCE P.O. BOX 1180 SHREVEPORT, LA 71163-1180 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$500.00 | \$500.00 |
| MR SAMUEL W CAVERLEE 550 ELMWOOD STREET SHREVEPORT, LA 71104 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/03/1999 | \$300.00 | \$300.00 |
| CITY TELE COIN COMPANY INC 110 SOUTHWOOD BOSSIER CITY, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$300.00 | \$300.00 |
| MR GEORGE COLE P.O. BOX 419 ARCADIA, LA 71001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/10/1999 | \$300.00 | \$300.00 |
| 4. SUBTOTAL (this page) | | \$1,850.00 | 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) | |
| COOK YANCEY KING & GALLOWAY P.O. BOX 22260 SHREVEPORT, LA 71120-2260 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$300.00 | \$300.00 |
| MR COY M COOPER 3635 GREENACRES PLACE DRIVE UNIT #327 BOSSIER CITY, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$300.00 | \$300.00 |
| MS GLENDA B COOPER 5636 S. LAKESHORE DRIVE SHREVEPORT, LA 71119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$100.00 | \$100.00 |
| MR JAMES H CORNELIUS 2047 EVERGREEN DRIVE SHREVEPORT, LA 71118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/05/1999 | \$300.00 | \$300.00 |
| COYLE ENGINEERING CO LTD P.O. BOX 6177 BOSSIER CITY, LA 71171-6177 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/13/1999 | \$500.00 | \$500.00 |
| CRAWFORD & LEWIS APLC P.O. BOX 3656 BATON ROUGE, LA 70801-1817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$150.00 | \$150.00 |
| 4. SUBTOTAL (this page) | | \$1,650.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| MR DAVID C CROW 666 TRAVIS STREET STE 900 SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/02/1999 | \$50.00 | \$50.00 |
| MR BOBBY L CULPEPPER 525 EAST COURT AVENUE JONESBORO, LA 71251 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/29/1999 | \$300.00 | \$300.00 |
| DAVID COOK TRUCKS & EQUIPMENT P.O. BOX 113 FLORIEN, LA 71429 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$300.00 | \$300.00 |
| MR JAMES E DAVISON P.O. BOX 310 RUSTON, LA 71273 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/24/1999 | \$1,000.00 | \$1,000.00 |
| MR WAYNE T DAVIS P.O. BOX 368 PLAIN DEALING, LA 71064 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$150.00 | \$150.00 |
| MR CAMILLE C DESPOT 416 TRAVIS STREET STE 612 SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/02/1999 | \$200.00 | \$200.00 |
| 4. SUBTOTAL (this page) | | \$2,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| MR MARKHAM A DICKSON JR P.O. BOX 51367 SHREVEPORT, LA 71135-1367 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/04/1999 | \$200.00 | \$200.00 |
| MR BICKHAM DIXON 333 TEXAS STREET SUITE 1450 SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/27/1999 | \$300.00 | \$300.00 |
| MR ROLAND DOBSON P.O. BOX 425 CAMPTI, LA 71411 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/17/1999 | \$600.00 | \$600.00 |
| MR JOHN J DOLES P.O. BOX 368 PLAIN DEALING, LA 71064 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/12/1999 | \$300.00 | \$300.00 |
| MR JIM S DOWLING 308 MARKET STREET SUITE 200 SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/19/1999 | \$200.00 | \$200.00 |
| MR WALKER H DRAKE, JR P.O. BOX 1519 CHALMETTE, LA 70044 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$1,850.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| MR L.J. EARNEST 3820 W.70TH STREET SHREVEPORT, LA 71108 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/13/1999 | \$1,200.00 | \$1,200.00 |
| MR J. W EVANS 2520 BENTON ROAD BOSSIER CITY, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/29/1999 | \$1,000.00 | \$1,000.00 |
| MR ROBERT H FELKNOR 4921 FRONTAGE ROAD PORT ALLEN, LA 70767 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$300.00 | \$300.00 |
| MR CHARLES L FELLOWS 3924 MAPLEWOOD DRIVE SULPHUR, LA 70663 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/25/1999 | \$300.00 | \$300.00 |
| MR TIMOTHY R FISCHER 3421 YOUREE DRIVE SHREVEPORT, LA 71105-2120 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$300.00 | \$300.00 |
| FITZGERALD CONTRACTORS INC P.O. BOX 6600 SHREVEPORT, LA 71136-6600 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$300.00 | \$300.00 |
| 4. SUBTOTAL (this page) | | \$3,400.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| MR ELMO FRAZIER 533 JORDAN STREET SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$300.00 | \$300.00 |
| MR GEORGE E FRENCH III 1106 BROADWAY MINDEN, LA 71055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/30/1999 | \$600.00 | \$600.00 |
| MR KEVIN GAMBLE GAMBLE GUEST CARE CORP P.O. BOX 52389 SHREVEPORT, LA 71135-2389 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/09/1999 | \$600.00 | \$600.00 |
| MR J.M. GARRETT P.O. DRAWER 511 HAYNESVILLE, LA 71038-0511 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/27/1999 | \$300.00 | \$300.00 |
| MR GRADY C GOLDEN P.O. BOX 295 SHREVEPORT, LA 71162 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$300.00 | \$300.00 |
| MR MARTIN GOULD C/O 3900 RIVER ROAD SUITE 7 JEFFERSON, LA 70121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$2,350.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| MR JOSEPH A GREGORIO 414 HIGHLAND DRIVE BOSSIER CITY, LA 71111-2238 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$300.00 | \$300.00 |
| MR SAM N GREGORIO 1540 IRVING PLACE SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$1,000.00 | \$1,000.00 |
| MR TOBIN H GRIGSBY 1517 DOCTORS DRIVE BOSSIER CITY, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/27/1999 | \$300.00 | \$300.00 |
| MR JAMES D HALL 122 CROSSCREEK DRIVE BOSSIER CITY, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$300.00 | \$300.00 |
| MR WILLIAM D HALL 828 SHREVEPORT-BARKSDALE HWY SHREVEPORT, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$300.00 | \$300.00 |
| MR MIKE HARPER HARPER MOTORS P.O. BOX 917 MINDEN, LA 71058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/03/1999 | \$300.00 | \$300.00 |
| 4. SUBTOTAL (this page) | | \$2,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| MR JAMES HARRIS SCOTT CONSTRUCTION EQUIPMENT CO P.O. BOX 4948 MONROE, LA 71211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/13/1999 | \$1,500.00 | \$1,500.00 |
| MR STEVE HATHORN 4221 BEAUJOLAIS DRIVE KENNER, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$250.00 | \$250.00 |
| MR JOHNNY HERRINGTON 504 HERRINGTON DRIVE SPRINGHILL, LA 71075 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$300.00 | \$300.00 |
| MR DAVID HOLLENSHEAD BEACH-HOLLENSHEAD TESTING & SERVICES INC 9074 CRAWFORD ROAD OIL CITY, LA 71061 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/27/1999 | \$300.00 | \$300.00 |
| MR HAROLD HOLLENSHEAD TEAM SPIRIT PETROLEUM 416 TRAVIS STE 814 SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/15/1999 | \$250.00 | \$250.00 |
| MR HAROLD W HOLLEY 250 BUSHY CREEK ROAD SIBLEY, LA 71073 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$300.00 | \$300.00 |
| 4. SUBTOTAL (this page) | | \$2,900.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| HOLLINGSWORTH CONSTRUCTION P.O. BOX 1016 MINDEN, LA 71058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$300.00 | \$300.00 |
| MR F.Q. HOOD 1648 BENTON ROAD BOSSIER CITY, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/27/1999 | \$100.00 | \$100.00 |
| MR P. V HUBBARD 5075 SWAN LAKE ROAD BOSSIER CITY, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$300.00 | \$300.00 |
| MR J. D HUCKABAY 1635 MARVEL STREET COUSHATTA, LA 71019 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/12/1999 | \$1,200.00 | \$1,200.00 |
| MR WALTER B HULL 720 N. POST OAK RD. STE 140 HOUSTON, TX 77024 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/07/1999 | \$300.00 | \$300.00 |
| MR FARNUM S HUNT 9594 HWY 79 HAYNESVILLE, LA 71038 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/07/1999 | \$200.00 | \$200.00 |
| 4. SUBTOTAL (this page) | | \$2,400.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| IIA OF LOUISIANA - PAC 9818 BLUE BONNET BLVD BATON ROUGE, LA 70810-6442 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$300.00 | \$300.00 |
| IRISH ENVIRONMENTAL 6511 LINE AVENUE SHREVEPORT, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$300.00 | \$300.00 |
| MR GEORGE B JAMES SR HC 62 BOX 10 HWY 570 WATERPROOF, LA 71375 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/03/1999 | \$300.00 | \$300.00 |
| JOHNSON & JOHNSON P.O. BOX 715 MINDEN, LA 71058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$600.00 | \$600.00 |
| MR PAT JOHNSON 627 WILLIAMS AVENUE NATCHITOCHEs, LA 71457 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/04/1999 | \$600.00 | \$600.00 |
| MR RICHARD M JOHN 920 PIERREMONT RD SUITE 312 SHREVEPORT, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$300.00 | \$300.00 |
| 4. SUBTOTAL (this page) | | \$2,400.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$300.00 | TOTAL (complete only on last page of this schedule) |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| JONES WALKER WAECHTER POITEVENT CARRERE & 8555 UNITED PLAZA BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/24/1999 | \$300.00 | \$300.00 |
| MR DONALD E JONES 4100 MEADOW LANE BOSSIER CITY, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/11/1999 | \$300.00 | \$300.00 |
| MR MARK A JUSSELIN 10840 KINA CIRCLE KEITHVILLE, LA 71047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$300.00 | \$300.00 |
| MR WILLIAM F KENDIG 534 LLOYD LANE SHREVEPORT, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$300.00 | \$300.00 |
| KENT & KENT P.O. BOX 5910 SHREVEPORT, LA 71135-5910 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$500.00 | \$500.00 |
| MS GIA KOSMITES 901 PIERREMONT SUITE A SHREVEPORT, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$300.00 | \$300.00 |
| 4. SUBTOTAL (this page) | | \$2,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| LA BANKERS ASSOCIATION PAC P.O. BOX 2871 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/04/1999 | \$1,000.00 | \$1,000.00 |
| LA DENTAL PAC 1582 HENRY CLAY NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/09/1999 | \$300.00 | \$300.00 |
| LA GOOD GOVERNMENT FUND 1440 CANAL STREET STE 1860 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/29/1999 | \$500.00 | \$500.00 |
| LA HOME BUILDERS ASSOCIATION 359 THIRD STREET BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/10/1999 | \$1,200.00 | \$1,200.00 |
| LA MEDICAL POLITICAL ACTION COMMITTEE 6767 PERKINS ROAD BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/18/1999 | \$500.00 | \$500.00 |
| LA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$4,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$4,000.00 | TOTAL (complete only on last page of this schedule) |

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

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| LA NURSING SUPPLY INC P.O. BOX 12957 ALEXANDRIA, LA 71315 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/09/1999 | \$200.00 | \$200.00 |
| MR TIM LARKIN LARKIN DEVELOPMENT CORP P.O. DRAWER 5820 BOSSIER CITY, LA 71171-5820 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/10/1999 | \$300.00 | \$300.00 |
| MR W.V. LASHLEY C/O 3900 RIVER ROAD SUITE 7 JEFFERSON, LA 70121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$500.00 | \$500.00 |
| LAWYERS OF LOUISIANA 442 EUROPE STREET BATON ROUGE, LA 70802-6490 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/13/1999 | \$2,500.00 | \$2,500.00 |
| MS SUZANNE LEBLANC 737 LONGLEAF ROAD SHREVEPORT, LA 71106-1227 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/04/1999 | \$300.00 | \$300.00 |
| MR WILLIAM H LEDBETTER JR 2285 BENTON ROAD SUITE D-101 BOSSIER CITY, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/27/1999 | \$300.00 | \$300.00 |
| 4. SUBTOTAL (this page) | | \$4,100.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$2,500.00 | TOTAL (complete only on last page of this schedule) |

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

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

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| MR BEN LEVY 3825 GILBERT AVENUE SHREVEPORT, LA 71104-5031 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/03/1999 | \$35.00 | \$35.00 |
| MR BRYANT LEWIS 3595 PARK DRIVE HAYNESVILLE, LA 71038 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$600.00 | \$600.00 |
| MR A.R. LOTT 3002 SHED ROAD BOSSIER CITY, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/10/1999 | \$300.00 | \$300.00 |
| MR LARRY LOTT LOTT CATTLE COMPANY 643 POOLE ROAD ELM GROVE, LA 71051 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/27/1999 | \$300.00 | \$300.00 |
| MR GEORGE L LUFFEY P.O. BOX 9110 MONROE, LA 71121-9110 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/27/1999 | \$300.00 | \$300.00 |
| LWC MANAGEMENT CO. INC 2800 N. 7TH STREET WEST MONROE, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$2,535.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| MR JAMES D MADDEN 1 WILLOW CREEK ROAD MINDEN, LA 71055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$1,500.00 | \$1,500.00 |
| MAGNOLIA MANAGEMENT CORP P.O. BOX 6015 RIDGELAND, MS 39158-6015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$300.00 | \$300.00 |
| MAGNOLIA MARKETING COMPANY 809 JEFFERSON HWY NEW ORLEANS, LA 70121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/19/1999 | \$300.00 | \$300.00 |
| MS LINDA R MANASCO 2936 HILLCREST STREET SHREVEPORT, LA 71108 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$300.00 | \$300.00 |
| MR G.J. MARTINEZ MARTINEZ TIMBER COMPANY 851 LARRY STREET ZWOLLE, LA 71486 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/27/1999 | \$100.00 | \$100.00 |
| MR JOHN E MAXWELL 1604 FOREST CREEK DRIVE RUSTON, LA 71270 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/30/1999 | \$100.00 | \$100.00 |
| 4. SUBTOTAL (this page) | | \$2,600.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| MCINNIS BROTHERS CONSTRUCTION P.O. BOX 610 MINDEN, LA 71058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/24/1999 | \$300.00 | \$300.00 |
| MR DUNCAN MCRAE 254 LAKE POINT DRIVE SHREVEPORT, LA 71109-1532 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/27/1999 | \$300.00 | \$300.00 |
| MR JOHN H MELDRUM JR 555 SOUTHFIELD ROAD SHREVEPORT, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/29/1999 | \$300.00 | \$300.00 |
| MR GEORGE H MILLS, JR 604 SLATTERY BLVD SHREVEPORT, LA 71104 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$300.00 | \$300.00 |
| MR HAL MONTGOMERY 2197 HAROLD MONTGOMERY ROAD DOYLINE, LA 71023 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$600.00 | \$600.00 |
| MR JOHN W MONTGOMERY P.O. BOX 1173 MINDEN, LA 71058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$300.00 | \$300.00 |
| 4. SUBTOTAL (this page) | | \$2,100.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| MR SIDNEY S MORELAND 1951 CEDARDALE AVENUE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$600.00 | \$600.00 |
| MR ANIL NANDA 2718 ALVAMAR SHREVEPORT, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/09/1999 | \$200.00 | \$200.00 |
| MR GEORGE D NELSON JR P.O. BOX 21116 SHREVEPORT, LA 71154-0001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/06/1999 | \$300.00 | \$300.00 |
| MR GEORGE D NELSON, SR P.O. BOX 5 SHREVEPORT, LA 71161 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/12/1999 | \$500.00 | \$500.00 |
| MR GEORGE D NELSON, SR P.O. BOX 5 SHREVEPORT, LA 71161 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$100.00 | \$600.00 |
| NEWT BROWN CONTRACTOR INC 5626 HWY 528 MINDEN, LA 71055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/18/1999 | \$300.00 | \$300.00 |
| 4. SUBTOTAL (this page) | | \$2,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| MR ENOCH T NIX 2306 BENTON ROAD BOSSIER CITY, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/27/1999 | \$300.00 | \$300.00 |
| NORMAN R. GORDON & ASSOCIATES 5105 HEARNE AVENUE SHREVEPORT, LA 71108 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/18/1999 | \$1,000.00 | \$1,000.00 |
| PATTERSON INSURANCE GROUP INC P.O. BOX 5382 BOSSIER CITY, LA 71171 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$300.00 | \$300.00 |
| MR L. C PENDLETON 1514 GARY STREET SHREVEPORT, LA 71103 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$600.00 | \$600.00 |
| PETERSON CONTRACTORS INC P.O. BOX 567 HOMER, LA 71040 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/20/1999 | \$300.00 | \$300.00 |
| PLANTATION SQUARE II 1984 AIRLINE DRIVE BOSSEIR CITY, LA 71112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$1,000.00 | \$1,000.00 |
| 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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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| PROGRESSIVE STAMPING & PLATING INC. 4319 MARLENA BOSSIER CITY, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/24/1999 | \$300.00 | \$300.00 |
| MR W. M RAINACH, JR P.O. BOX 450 HOMER, LA 71040 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/18/1999 | \$500.00 | \$500.00 |
| REEVES MACHINERY LLC P.O. BOX 200 ARCADIA, LA 71001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$300.00 | \$300.00 |
| MR SAM REEVES 11103 HWY 80 SIMSBORO, LA 71275 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/10/1999 | \$300.00 | \$300.00 |
| RINGGOLD NURSE CARE CENTER INC P.O. BOX 828 RINGGOLD, LA 71068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$300.00 | \$300.00 |
| MR BILL ROBERTSON 214 LEO AVENUE SHREVEPORT, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$300.00 | \$300.00 |
| 4. SUBTOTAL (this page) | | \$2,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| MR SHERWIN ROBERTS LITTLETON TRUCK LINE INC 7106 CYPRESS STREET WEST MONROE, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/30/1999 | \$300.00 | \$300.00 |
| MR GEORGE W ROGERS 135 MORRIS DRIVE DOYLINE, LA 71023 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/26/1999 | \$200.00 | \$200.00 |
| MR DONALD ROTHENBERGER EMP HOLMES AUTO GROUP 4016 PINWOOD BENTON, LA 71006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$50.00 | \$50.00 |
| MR CARL J ROUSSEL 1207 BAY RIDGE DRIVE BENTON, LA 71006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/30/1999 | \$300.00 | \$300.00 |
| MICHAEL SARTISKY 820 MARIGNY STREET NEW ORLEANS, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/05/1999 | \$100.00 | \$100.00 |
| SERVICES OF FNBT INC. 600 JEFFERSON STREET SUITE 1202 LAFAYETTE, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/09/1999 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$1,450.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| MR J.S. SHELBY P.O. BOX 37347 SHREVEPORT, LA 71133 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/27/1999 | \$300.00 | \$300.00 |
| SILBLINGS FINANCIAL CORP 6007 FINANCIAL PLAZA SUITE 701 SHREVEPORT, LA 71129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/30/1999 | \$300.00 | \$300.00 |
| SLACK ALOST MIREMONT & ASSOCIATES P.O. BOX 1450 SHREVEPORT, LA 71164-1450 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$300.00 | \$300.00 |
| SMITH FARM & GARDEN CENTER INC 1300 N. MARKET SHREVEPORT, LA 71107 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$300.00 | \$300.00 |
| MS CLAIR S SMITH P.O. BOX 1627 SHREVEPORT, LA 71165 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/30/1999 | \$300.00 | \$300.00 |
| MR SHELBY L SMITH 6201 E. RIDGE DRIVE SHREVEPORT, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/03/1999 | \$150.00 | \$150.00 |
| 4. SUBTOTAL (this page) | | \$1,650.00 | 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) | |
| MR B.H. SNYDER P.O. BOX 158 ELM GROVE, LA 71051 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/06/1999 | \$300.00 | \$300.00 |
| SOIL PRODUCTS INC P.O. BOX 975 SPRINGHILL, LA 71075 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$300.00 | \$300.00 |
| SOUTHPOINT FORD MERCURY P.O. BOX 427 STONEWALL, LA 71078 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/05/1999 | \$100.00 | \$100.00 |
| SOUTHWESTERN ELECTRIC POWER CO. - PAC P.O. BOX 21106 SHREVEPORT, LA 71156-0002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$600.00 | \$600.00 |
| MR HERNE C STRECKFUS 332 ARIS AVENUE METAIRIE, LA 70005-3427 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$250.00 | \$250.00 |
| TAYLOR PORTER BROOKS & PHILLIPS P.O. BOX 2471 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/05/1999 | \$300.00 | \$300.00 |
| 4. SUBTOTAL (this page) | | \$1,850.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$600.00 | 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) | |
| MR DONALD E TEXADA 634 BALMORAL STREET SHREVEPORT, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/09/1999 | \$300.00 | \$300.00 |
| THE COOK LAW FIRM 4070 HWY 80 HAUGHTON, LA 71037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$750.00 | \$750.00 |
| MR TOM N THOMPSON 416 TRAVIS SUITE 604 SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$300.00 | \$300.00 |
| TIMERLAND MANAGEMENT SERVICES 343 WHITE OAK LANE NATCHITOCHEs, LA 71457 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/02/1999 | \$300.00 | \$300.00 |
| TOLMAK PAC P.O. BOX 1707 SHREVEPORT, LA 71166 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/29/1999 | \$300.00 | \$300.00 |
| TOWN & COUNTRY NURSING CENTER P.O. BOX 892 MINDEN, LA 71058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$600.00 | \$600.00 |
| 4. SUBTOTAL (this page) | | \$2,550.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$300.00 | 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) | |
| TRANSPORTATION POLITICAL EDUCATION LEAGUE 14600 DETROIT AVENUE CLEVELAND, OH 44107 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/23/1999 | \$300.00 | \$300.00 |
| TRANSPORTATION POLITICAL EDUCATION LEAGUE 14600 DETROIT AVENUE CLEVELAND, OH 44107 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/12/1999 | \$200.00 | \$500.00 |
| MR CHARLES G TUTT 900 PIERREMONT SUITE 206 SHREVEPORT, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/29/1999 | \$100.00 | \$100.00 |
| UNION PACIFIC RAILROAD 412 N. 4TH STREET STE 210 BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/12/1999 | \$500.00 | \$500.00 |
| UNITED EMPLOYEES PAC P.O. BOX 5000 PINEVILLE, LA 71361-5000 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/03/1999 | \$300.00 | \$300.00 |
| MR MEYER J WATSON 18102 BEL-MEADOW AVENUE BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$1,650.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$800.00 | 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) | |
| MR WM. O WATSON 37236 PERKINS ROAD PRAIRIEVILLE, LA 70769-3717 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$500.00 | \$500.00 |
| MR RONALD WEEMS WEEMS. SCHIMPFT HAYTER GILSOUL & CARMOUCHE 912 KINGS HWY POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/03/1999 | \$300.00 | \$300.00 |
| MR JEFFREY W WEISS P.O. BOX 21990 SHREVEPORT, LA 71120 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/09/1999 | \$300.00 | \$300.00 |
| MR DAVID L WHITE 1461 AIRLINE DRIVE BOSSIER CITY, LA 71112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$300.00 | \$300.00 |
| MR CLAUDIUS E WHITMEYER 3601 YOUREE DRIVE SHREVEPORT, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$300.00 | \$300.00 |
| MR BILLY G WHITTENBERG 4321 CLEARY AVENUE METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$250.00 | \$250.00 |
| 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) |

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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) | |
| MR DON M WHITTINGTON P.O. BOX 86 BENTON, LA 71006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$300.00 | \$300.00 |
| MR C. G WHORTON 106 FAIRMONT BOSSIER CITY, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$300.00 | \$300.00 |
| WILKINSON CARMODY & GILLIAM P.O. BOX 1707 SHREVEPORT, LA 71166 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$300.00 | \$300.00 |
| WJC INC. P.O. BOX 1768 SHREVEPORT, LA 71166-1768 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/1999 | \$1,000.00 | \$1,000.00 |
| MR R.J. WOLFE EQUINE MEDICINE & SURGERY 5694 U.S HWY 80 PRINCETON, LA 71067 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/03/1999 | \$100.00 | \$100.00 |
| 4. SUBTOTAL (this page) | | \$2,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 81,634.99 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) \$ 10,149.99 |

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|--------------------|--------------|
| BOSSIER FEDERAL CREDIT UNION P.O. BOX 5635 BOSSIER CITY, LA 71171 | 01/06/1999 | CD INTEREST INCOME | \$455.12 |
| BOSSIER FEDERAL CREDIT UNION P.O. BOX 5635 BOSSIER CITY, LA 71171 | 01/26/1999 | CD INTEREST INCOME | \$337.67 |
| BOSSIER FEDERAL CREDIT UNION P.O. BOX 5635 BOSSIER CITY, LA 71171 | 02/02/1999 | CD INTEREST INCOME | \$90.76 |
| BOSSIER FEDERAL CREDIT UNION P.O. BOX 5635 BOSSIER CITY, LA 71171 | 03/02/1999 | CD INTEREST INCOME | \$317.65 |
| BOSSIER FEDERAL CREDIT UNION P.O. BOX 5635 BOSSIER CITY, LA 71171 | 04/05/1999 | CD INTEREST INCOME | \$351.68 |
| BOSSIER FEDERAL CREDIT UNION P.O. BOX 5635 BOSSIER CITY, LA 71171 | 05/04/1999 | CD INTEREST INCOME | \$335.39 |
| BOSSIER FEDERAL CREDIT UNION P.O. BOX 5635 BOSSIER CITY, LA 71171 | 06/02/1999 | CD INTEREST INCOME | \$342.66 |
| BOSSIER FEDERAL CREDIT UNION P.O. BOX 5635 BOSSIER CITY, LA 71171 | 07/02/1999 | CD INTEREST INCOME | \$331.61 |
| 5. Total OTHER RECEIPTS during this reporting period | | | |

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|-----------------------------|--------------|
| BOSSIER FEDERAL CREDIT UNION P.O. BOX 5635 BOSSIER CITY, LA 71171 | 08/02/1999 | CD INTEREST INCOME | \$342.66 |
| BOSSIER FEDERAL CREDIT UNION P.O. BOX 5635 BOSSIER CITY, LA 71171 | 09/02/1999 | CD INTEREST INCOME - AUG 99 | \$342.66 |
| MR PAUL COX 723 BROAD STREET LAKE CHARLES, LA 70601 | 08/12/1999 | CONTRIBUTION REFUND | \$238.59 |
| MINDEN BANK & TRUST P.O. BOX 400 MINDEN, LA 71055 | 01/27/1999 | INTEREST INCOME - JAN 99 | \$25.43 |
| MINDEN BANK & TRUST P.O. BOX 400 MINDEN, LA 71055 | 02/25/1999 | INTEREST INCOME - FEB 99 | \$16.65 |
| MINDEN BANK & TRUST P.O. BOX 400 MINDEN, LA 71055 | 03/23/1999 | CD INTEREST INCOME | \$499.91 |
| MINDEN BANK & TRUST P.O. BOX 400 MINDEN, LA 71055 | 03/26/1999 | INTEREST INCOME - MAR 99 | \$9.11 |
| MINDEN BANK & TRUST P.O. BOX 400 MINDEN, LA 71055 | 04/27/1999 | INTEREST INCOME - APR 99 | \$4.00 |
| 5. Total OTHER RECEIPTS during this reporting period | | | |

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|--------------------------|--------------|
| MINDEN BANK & TRUST P.O. BOX 400 MINDEN, LA 71055 | 05/07/1999 | INTEREST INCOME | \$23.78 |
| MINDEN BANK & TRUST P.O. BOX 400 MINDEN, LA 71055 | 05/27/1999 | INTEREST INCOME - MAY 99 | \$25.24 |
| MINDEN BANK & TRUST P.O. BOX 400 MINDEN, LA 71055 | 06/25/1999 | INTEREST INCOME - JUN 99 | \$4.19 |
| MINDEN BANK & TRUST P.O. BOX 400 MINDEN, LA 71055 | 07/27/1999 | INTEREST INCOME - JUL 99 | \$4.06 |
| MINDEN BANK & TRUST P.O. BOX 400 MINDEN, LA 71055 | 08/27/1999 | INTEREST INCOME - AUG 99 | \$4.49 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 4,103.31 |

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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 MINDEN BANK & TRUST P.O. BOX 400 MINDEN, LA 71055 | 2. a. Date* <u>3/8/1999</u> b. Interest rate <u>6.75</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</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; margin-top: 5px;"> <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;">3/23/1999</td> <td style="text-align: center;">5000.00</td> <td style="text-align: center;">13.74</td> </tr> </tbody> </table> | Date | Principal | Interest | 3/23/1999 | 5000.00 | 13.74 |
| Date | Principal | Interest | | | | | |
| 3/23/1999 | 5000.00 | 13.74 | | | | | |
| (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) |
| A T & T WIRELESS SERVICES P.O. BOX 650054 DALLAS, TX 75265 | 01/14/1999 | MOBILE PHONE EXPENSES | \$ 99.57 |
| A T & T WIRELESS SERVICES P.O. BOX 650054 DALLAS, TX 75265 | 01/20/1999 | MOBILE PHONE EXPENSES | \$ 97.76 |
| A T & T WIRELESS SERVICES P.O. BOX 650054 DALLAS, TX 75265 | 02/22/1999 | MOBILE PHONE EXPENSES | \$ 113.42 |
| A T & T WIRELESS SERVICES P.O. BOX 650054 DALLAS, TX 75265 | 03/23/1999 | MOBILE PHONE EXPENSES | \$ 117.89 |
| A T & T WIRELESS SERVICES P.O. BOX 650054 DALLAS, TX 75265 | 04/20/1999 | MOBILE PHONE EXPENSES | \$ 98.53 |
| A T & T WIRELESS SERVICES P.O. BOX 650054 DALLAS, TX 75265 | 05/28/1999 | MOBILE PHONE EXPENSES | \$ 102.67 |
| A T & T WIRELESS SERVICES P.O. BOX 650054 DALLAS, TX 75265 | 06/22/1999 | MOBILE PHONE EXPENSES | \$ 96.56 |
| A T & T WIRELESS SERVICES P.O. BOX 650054 DALLAS, TX 75265 | 07/20/1999 | MOBILE PHONE EXPENSES | \$ 98.48 |
| 3. SUBTOTAL (optional) | | | \$824.88 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| A T & T WIRELESS SERVICES P.O. BOX 650054 DALLAS, TX 75265 | 08/26/1999 | MOBILE PHONE EXPENSES | \$ 97.66 |
| MERCI BEAUCOUP RESTAURANT 127 CHURCH STREET NATCHITOCHEs, LA 71457 | 03/19/1999 | MEAL EXPENSE-CHARGED TO AMEX | \$ 20.19 |
| BOSSIER NEWSPAPER PUBLISHING CO. INC P.O. BOX 6267 BOSSIER CITY, LA 71171-6267 | 09/03/1999 | CAMPAIGN AD | \$ 25.00 |
| BROCATO'S RESTAURANT 189 EAST KINGS HWY SHREVEPORT, LA 71104 | 08/21/1999 | MEAL EXPENSE-CHARGED TO AMEX | \$ 107.73 |
| BROOKSHIRES 4918 BARKSDALE BLVD BOSSIER CITY, LA 71112 | 01/14/1999 | FUEL EXPENSE-CHARGED TO MASTERCARD 12/15/98 | \$ 18.06 |
| BROOKSHIRES 4918 BARKSDALE BLVD BOSSIER CITY, LA 71112 | 02/22/1999 | FUEL EXPENSE-CHARGED TO MASTERCARD | \$ 17.20 |
| BROOKSHIRES 4918 BARKSDALE BLVD BOSSIER CITY, LA 71112 | 05/24/1999 | FRUIT BASKET FOR SICK CONSTITUENT | \$ 20.32 |
| BROOKSHIRES 4918 BARKSDALE BLVD BOSSIER CITY, LA 71112 | 07/16/1999 | GAS EXPENSE | \$ 23.53 |
| 3. SUBTOTAL (optional) | | | \$329.69 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| BROOKSHIRES 4918 BARKSDALE BLVD BOSSIER CITY, LA 71112 | 08/12/1999 | CANDY FOR SPRINGHILL RODEO PARADE | \$ 60.00 |
| BROOKSHIRES 4918 BARKSDALE BLVD BOSSIER CITY, LA 71112 | 08/21/1999 | GAS EXPENSE-CHARGED TO AMEX | \$ 30.79 |
| MR KERRY BURNS WESBSTER PARISH ASSESSOR P.O. BOX 734 MINDEN, LA 71058-0734 | 01/14/1999 | DOOR PRIZE | \$ 9.00 |
| MS NANCY CAMPANELLA 15933 SHENANDOAH AVENUE BATON ROUGE, LA 70817 | 04/27/1999 | REIMBURSEMENT FOR FLOWERS FOR SECRETARY'S DAY | \$ 59.57 |
| FOSTER L CAMPBELL, JR 1800-A JIMMIE DAVIS HWY BOSSIER CITY, LA 71112 | 04/05/1999 | REMIBURSEMENT FOR CANDY PURCHASED FOR PLAIN DEALING DOGWOOD PARADE | \$ 25.00 |
| FOSTER L CAMPBELL, JR 1800-A JIMMIE DAVIS HWY BOSSIER CITY, LA 71112 | 08/16/1999 | GRATUITIES FOR BAR/WAITING STAFF WORKING AT FUNDRAISER | \$ 60.00 |
| CANE BREAK CHURCH P.O. BOX 127 LOTTIE, LA 70756 | 06/07/1999 | CHARITABLE DONATION | \$ 100.00 |
| CASAIC PRINTING 5814 SOUTHERN AVENUE SHREVEPORT, LA 71106 | 07/13/1999 | COMPILING & PRINTING CAMPAIGN NEWSLETTER | \$ 600.00 |
| 3. SUBTOTAL (optional) | | | \$944.36 |
| 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) |
| CASAIC PRINTING 5814 SOUTHERN AVENUE SHREVEPORT, LA 71106 | 08/26/1999 | PRINTING/MAILING OF CAMPAIGN NEWSLETTER | \$ 10,343.17 |
| CATERED AFFAIR BY DESIREE 450 MAIN STREET BATON ROUGE, LA 70801 | 03/05/1999 | MEAL EXPENSE-CHARGED TO AMEX | \$ 34.86 |
| CATFISH BEND RESTAURANT JORDAN FERRY ROAD COUSHATTA, LA 71019 | 03/25/1999 | MEAL EXPENSE-CHARGED TO AMEX | \$ 19.17 |
| CENTENARY COLLEGE 2911 CENTENARY BLVD SHREVEPORT, LA 71104 | 09/02/1999 | SEMINAR | \$ 40.00 |
| CHEVRON HWY 1 & 84 COUSHATTA, LA 71019 | 03/14/1999 | GAS EXPENSE-CHARGED TO MASTERCARD | \$ 25.76 |
| CHICAGO STEAK BAR & GRILL 3723 GOVERNMENT STREET BATON ROUGE, LA 70806 | 05/27/1999 | MEAL EXPENSE-CHARGED TO AMEX | \$ 29.58 |
| CHICAGO STEAK BAR & GRILL 3723 GOVERNMENT STREET BATON ROUGE, LA 70806 | 06/01/1999 | MEAL EXPENSE-CHARGED TO AMEX | \$ 22.78 |
| CHICAGO STEAK BAR & GRILL 3723 GOVERNMENT STREET BATON ROUGE, LA 70806 | 06/03/1999 | MEAL EXPENSE-CHARGED TO AMEX | \$ 30.31 |
| 3. SUBTOTAL (optional) | | | \$10,545.63 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CHICAGO STEAK BAR & GRILL 3723 GOVERNMENT STREET BATON ROUGE, LA 70806 | 06/18/1999 | MEAL EXPENSE-CHARGED TO AMEX | \$ 22.95 |
| CHILDREN'S WISH FOUNDATION P.O. BOX 21794 ST LOUIS, MO 63109 | 06/14/1999 | CHARITABLE DONATION | \$ 25.00 |
| CHILI'S 6620 YOUREE DRIVE SHREVEPORT, LA 71105 | 07/06/1999 | MEAL EXPENSE | \$ 22.60 |
| CHINA HOUSE 431 THIRD STREET BATON ROUGE, LA 70802 | 05/18/1999 | MEAL EXPENSE-CHARGED TO AMEX | \$ 15.24 |
| CHRISTINAS RESTAURANT 320 ST CHARLES STREET BATON ROUGE, LA 70802 | 01/14/1999 | MEAL EXPENSE-CHARGED TO MASTERCARD 12/03/98 | \$ 42.88 |
| CITGO 4523 YOUREE DRIVE SHREVEPORT, LA 71105 | 04/24/1999 | GAS EXPENSE-CHARGED TO AMEX | \$ 14.83 |
| CLERK OF COURT P.O. BOX 430 BENTON, LA 71006 | 09/07/1999 | QUALIFYING FEE | \$ 600.00 |
| CONCERNED CITIZENS 107 1/2 B. F. MARTIN DRIVE MINDEN, LA 71055 | 05/28/1999 | CHARITABLE DONATION | \$ 25.00 |
| 3. SUBTOTAL (optional) | | | \$768.50 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| COUNTRY TAVERN 823 BROOK HOLLOW DRIVE SHREVEPORT, LA 71105 | 02/03/1999 | MEAL EXPENSE-CHARGED TO AMEX | \$ 39.96 |
| MR PAUL COX 723 BROAD STREET LAKE CHARLES, LA 70601 | 02/17/1999 | CAMPAIGN CONTRIBUTION | \$ 500.00 |
| CRACKER BARREL 6108 W. CALHOUN DRIV ALEXANDRIA, LA 71303 | 03/03/1999 | MEAL EXPENSE-CHARGED TO MASTERCARD | \$ 18.11 |
| CRACKER BARREL 6108 W. CALHOUN DRIV ALEXANDRIA, LA 71303 | 04/29/1999 | MEAL EXPENSE-CHARGED TO AMEX | \$ 14.70 |
| MR DONALD CRAVINS 200 WEST PINE STREET LAFAYETTE, LA 70501 | 06/28/1999 | REIMBURSEMENT OF LEGISLATIVE PARTY COSTS | \$ 300.00 |
| DAY TIMER P.O. BOX 27013 LEHIGH VALLEY, PA 18002-7013 | 01/14/1999 | CALENDAR & ORGANIZER 1999 - 2 EACH | \$ 75.97 |
| DELTA SEAFOOD & STEAK 2267 OLD HWY 90 VINTON, LA 70668 | 06/11/1999 | MEAL EXPENSE-CHARGED TO AMEX | \$ 30.88 |
| DIAMOND SHAMROCK 4910 BARKSDALE BLVD BOSSIER CITY, LA 71112 | 04/09/1999 | GAS EXPENSES | \$ 39.08 |
| 3. SUBTOTAL (optional) | | | \$1,018.70 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| DIAMOND SHAMROCK 4910 BARKSDALE BLVD BOSSIER CITY, LA 71112 | 05/14/1999 | GAS EXPENSES | \$ 22.29 |
| DOMINIC'S ITALIAN RESTAURANT 1409 E 70TH STREET SHREVEPORT, LA 71105 | 01/19/1999 | MEAL EXPENSE-CHARGED TO MASTERCARD | \$ 19.19 |
| DOMINIC'S ITALIAN RESTAURANT 1409 E 70TH STREET SHREVEPORT, LA 71105 | 02/09/1999 | MEAL EXPENSE-CHARGED TO MASTERCARD ON 12/31/98 | \$ 25.67 |
| DOMINIC'S ITALIAN RESTAURANT 1409 E 70TH STREET SHREVEPORT, LA 71105 | 02/18/1999 | MEAL EXPENSE-CHARGED TO MASTERCARD | \$ 25.67 |
| DOMINIC'S ITALIAN RESTAURANT 1409 E 70TH STREET SHREVEPORT, LA 71105 | 02/19/1999 | MEAL EXPENSE-CHARGED TO MASTERCARD | \$ 38.64 |
| DOMINIC'S ITALIAN RESTAURANT 1409 E 70TH STREET SHREVEPORT, LA 71105 | 03/01/1999 | MEAL EXPENSE-CHARGED TO MASTERCARD | \$ 18.11 |
| DOMINIC'S ITALIAN RESTAURANT 1409 E 70TH STREET SHREVEPORT, LA 71105 | 05/14/1999 | MEAL EXPENSE-CHARGED TO MASTERCARD | \$ 50.26 |
| DOMINIC'S ITALIAN RESTAURANT 1409 E 70TH STREET SHREVEPORT, LA 71105 | 07/26/1999 | MEAL EXPENSE-CHARGED TO VISA | \$ 19.11 |
| 3. SUBTOTAL (optional) | | | \$218.94 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| DOMINIC'S ITALIAN RESTAURANT 1409 E 70TH STREET SHREVEPORT, LA 71105 | 09/13/1999 | MEAL EXPENSE-CHARGED TO VISA | \$ 17.11 |
| DON'S SEAFOOD & STEAKHOUSE 3100 HIGHLAND AVENUE SHREVEPORT, LA 71104 | 08/24/1999 | MEAL EXPENSE-CHARGED TO AMEX | \$ 45.59 |
| DRAGON HOUSE 2323 OLD MINDEN ROAD BOSSIER CITY, LA 71112 | 01/11/1999 | MEAL EXPENSE-CHARGED TO MASTERCARD | \$ 17.00 |
| DUDLEY & GERALDS 2400 E. 70TH STREET SHREVEPORT, LA 71105 | 01/29/1999 | MEAL EXPENSE-CHARGED TO AMEX | \$ 22.73 |
| DUDLEY & GERALDS 2400 E. 70TH STREET SHREVEPORT, LA 71105 | 02/09/1999 | MEAL EXPENSE-CHARGED TO MASTERCARD ON 12/28/98 | \$ 31.97 |
| DUDLEY & GERALDS 2400 E. 70TH STREET SHREVEPORT, LA 71105 | 02/09/1999 | MEAL EXPENSE-CHARGED TO MASTERCARD ON 12/28/98 | \$ 77.41 |
| EARNEST'S RESTAURENT 1601 SPRING STREET SHREVEPORT, LA 71101 | 07/15/1999 | CAMPAIGN COMMITTEE LUNCHEON | \$ 710.00 |
| EDMUNDS FLOWER SHOP P.O. BOX 70 228 ALLEN AVENUE JONESBORO, LA 71251 | 01/14/1999 | FLOWERS FOR BEREAVED | \$ 27.10 |
| 3. SUBTOTAL (optional) | | | \$948.91 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MR DON EDWARDS 14935 HWY 789 KEATCHIE, LA 71046 | 09/09/1999 | ADVANCE PAYMENT TOWARDS CHRISTMAS CARD ARTWORK | \$ 150.00 |
| ETHEL BAPTIST CHURCH P.O. BOX 30 ETHEL, LA 70730 | 01/11/1999 | CHARITABLE DONATION | \$ 40.00 |
| EXXON P.O. BOX 9710 MACON, GA 31297-9710 | 01/14/1999 | GAS EXPENSES | \$ 79.80 |
| EXXON P.O. BOX 9710 MACON, GA 31297-9710 | 02/09/1999 | GAS EXPENSES | \$ 114.83 |
| EXXON P.O. BOX 9710 MACON, GA 31297-9710 | 03/03/1999 | GAS EXPENSES | \$ 64.24 |
| EXXON P.O. BOX 9710 MACON, GA 31297-9710 | 04/05/1999 | GAS EXPENSES | \$ 137.39 |
| EXXON P.O. BOX 9710 MACON, GA 31297-9710 | 05/12/1999 | GAS EXPENSES | \$ 203.08 |
| EXXON P.O. BOX 9710 MACON, GA 31297-9710 | 06/14/1999 | GAS EXPENSES | \$ 163.10 |
| 3. SUBTOTAL (optional) | | | \$952.44 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| EXXON P.O. BOX 9710 MACON, GA 31297-9710 | 06/28/1999 | GAS EXPENSES | \$ 58.37 |
| EXXON P.O. BOX 9710 MACON, GA 31297-9710 | 07/30/1999 | GAS EXPENSES | \$ 190.68 |
| EXXON P.O. BOX 9710 MACON, GA 31297-9710 | 08/26/1999 | GAS EXPENSES | \$ 228.02 |
| FEDEX P.O. BOX 1140 MEMPHIS, TN 38101 | 03/23/1999 | POSTAGE | \$ 24.25 |
| FEDEX P.O. BOX 1140 MEMPHIS, TN 38101 | 06/17/1999 | POSTAGE | \$ 13.75 |
| FEDEX P.O. BOX 1140 MEMPHIS, TN 38101 | 09/03/1999 | POSTAGE | \$ 12.75 |
| GACHASSIN P.O. BOX 9068 NEW IBERIA, LA 70562 | 05/12/1999 | SENATE T.SHIRTS - CONSTITUENT RELATIONS | \$ 179.28 |
| GINO'S RESTAURANT 4542 BENNINGTON AVENUE BATON ROUGE, LA 70808 | 08/05/1999 | MEAL EXPENSE-CHARGED TO AMEX | \$ 146.32 |
| 3. SUBTOTAL (optional) | | | \$853.42 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| GOLDEN CORRAL STEAK HOUSE 121 HOMER ROAD MINDEN, LA 71055 | 08/23/1999 | MEAL EXPENSE-CHARGED TO AMEX | \$ 17.06 |
| GRAYSONS BBQ 5841 HWY 71 CLARENCE, LA 71414 | 03/28/1999 | MEAL EXPENSE-CHARGED TO MASTERCARD | \$ 11.78 |
| GRAYSONS BBQ 5841 HWY 71 CLARENCE, LA 71414 | 03/28/1999 | MEAL EXPENSE-CHARGED TO MASTERCARD | \$ 24.94 |
| GREEN ACRES FLORIST 2200 BENTON ROAD BOSSIER CITY, LA 71111 | 03/03/1999 | FLOWERS FOR SICK | \$ 36.79 |
| GREEN ACRES FLORIST 2200 BENTON ROAD BOSSIER CITY, LA 71111 | 04/20/1999 | FLOWERS FOR SICK & BEREAVED | \$ 164.33 |
| GREEN ACRES FLORIST 2200 BENTON ROAD BOSSIER CITY, LA 71111 | 05/12/1999 | FLOWERS FOR BEREAVED & SICK | \$ 99.55 |
| MS MELANIE GRIGSBY P.O. BOX 604 RINGGOLD, LA 71068 | 05/14/1999 | GRADUATION GIFT FOR CONSTITUENT | \$ 25.00 |
| HARLEY T'S 3380 BARKSDALE BLVD BOSSIER CITY, LA 71112 | 01/14/1999 | MEAL EXPENSE CHARGED TO MASTERCARD ON 11/28/98 | \$ 22.93 |
| 3. SUBTOTAL (optional) | | | \$402.38 |
| 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) |
| HARLEY T'S 3380 BARKSDALE BLVD BOSSIER CITY, LA 71112 | 01/19/1999 | MEAL EXPENSE-CHARGED TO AMEX ON 11/23/98 | \$ 32.13 |
| HARLEY T'S 3380 BARKSDALE BLVD BOSSIER CITY, LA 71112 | 01/19/1999 | MEAL EXPENSE-CHARGED TO AMEX ON 12/21/98 | \$ 7.17 |
| HARLEY T'S 3380 BARKSDALE BLVD BOSSIER CITY, LA 71112 | 02/27/1999 | MEAL EXPENSE-CHARGED TO MASTERCARD | \$ 26.76 |
| HARLEY T'S 3380 BARKSDALE BLVD BOSSIER CITY, LA 71112 | 06/04/1999 | MEAL EXPENSE-CHARGED TO AMEX | \$ 15.96 |
| HARLEY T'S 3380 BARKSDALE BLVD BOSSIER CITY, LA 71112 | 07/09/1999 | MEAL EXPENSE | \$ 25.41 |
| HARLEY T'S 3380 BARKSDALE BLVD BOSSIER CITY, LA 71112 | 07/22/1999 | MEAL EXPENSE | \$ 16.18 |
| HARLEY T'S 3380 BARKSDALE BLVD BOSSIER CITY, LA 71112 | 07/22/1999 | MEAL EXPENSE | \$ 5.67 |
| HARLEY T'S 3380 BARKSDALE BLVD BOSSIER CITY, LA 71112 | 08/11/1999 | MEAL EXPENSE-CHARGED TO AMEX | \$ 9.02 |
| 3. SUBTOTAL (optional) | | | \$138.30 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| HARLEY T'S 3380 BARKSDALE BLVD BOSSIER CITY, LA 71112 | 08/17/1999 | MEAL EXPENSE-CHARGED TO AMEX | \$ 41.26 |
| HARLEY T'S 3380 BARKSDALE BLVD BOSSIER CITY, LA 71112 | 09/02/1999 | MEAL EXPENSE-CHARGED TO AMEX | \$ 25.09 |
| HOLIDAY INN 102 LAKE STREET SHREVEPORT, LA 71101 | 07/12/1999 | MEAL EXPENSE | \$ 29.74 |
| HOMER FLOWER SHOP 627 N. MAIN HOMER, LA 71040 | 02/09/1999 | FLOWERS FOR THE BEREAVED | \$ 54.00 |
| HOUSE DINING HALL P.O. BOX 94183 BATON ROUGE, LA 70804 | 02/02/1999 | DINING ROOM BILL | \$ 36.58 |
| HOUSE OF FLOWERS & GIFTS 300 E. GEORGIA RUSTON, LA 71270 | 05/28/1999 | FRUIT BASKET FOR A SICK CONSTITUENT | \$ 35.90 |
| MS ERIKA HULL 2912 OAK SHREVEPORT, LA 71105 | 08/18/1999 | LABOR FOR FUNDRAISER | \$ 50.00 |
| INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE PAYMENT DEPARTMENT MEMPHIS, TN 37501 | 06/25/1999 | LATE FILING FEE | \$ 242.21 |
| 3. SUBTOTAL (optional) | | | \$514.78 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| JACKIES RIVERSIDE RESTAURANT 1530 FOURTH STREET JONESVILLE, LA 71343 | 01/15/1999 | MEAL EXPENSE-CHARGED TO MASTERCARD | \$ 27.99 |
| MS SUSAN JETTON P.O. BOX 94183 BATON ROUGE, LA 70804 | 01/29/1999 | REIMBURSEMENT FOR FEDEX POSTAGE | \$ 12.30 |
| MS SUSAN JETTON P.O. BOX 94183 BATON ROUGE, LA 70804 | 04/14/1999 | REIMBURSEMENT FOR PICTURE FRAMES/PHOTO REPRODUCTION/POSTAGE FOR CONSTITUENT RELATIONS | \$ 199.80 |
| MS SUSAN JETTON P.O. BOX 94183 BATON ROUGE, LA 70804 | 06/04/1999 | REIMBURSEMENT FOR LEGISLATIVE PARTY EXPENSES | \$ 408.59 |
| MS SUSAN JETTON P.O. BOX 94183 BATON ROUGE, LA 70804 | 08/20/1999 | REIMBURSEMENT FOR POSTAGE & PHOTO ALBUM | \$ 12.72 |
| KASATCHIE (FRIENDS OF NRA) C/O 2197 HAL MONTGOMERY ROAD DOYLINE, LA 71023 | 08/24/1999 | CONTRIBUTION | \$ 150.00 |
| KASO RADIO 410 LAKESHORE DRIVE MINDEN, LA 71055 | 01/14/1999 | CHRISTMAS & NEW YEAR RADIO GREETING | \$ 60.00 |
| KASO RADIO 410 LAKESHORE DRIVE MINDEN, LA 71055 | 07/20/1999 | RADIO ADVERTISING | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$921.40 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| KON TIKI 5815 YOUREE DRIVE SHREVEPORT, LA 71105 | 01/18/1999 | MEAL EXPENSE-CHARGED TO MASTERCARD | \$ 112.62 |
| KON TIKI 5815 YOUREE DRIVE SHREVEPORT, LA 71105 | 02/09/1999 | MEAL EXPENSE-CHARGED TO MASTERCARD ON 12/22/98 | \$ 21.35 |
| KON TIKI 5815 YOUREE DRIVE SHREVEPORT, LA 71105 | 04/16/1999 | MEAL EXPENSE-CHARGED TO AMEX | \$ 21.14 |
| KON TIKI 5815 YOUREE DRIVE SHREVEPORT, LA 71105 | 07/16/1999 | MEAL EXPENSE | \$ 180.44 |
| KON TIKI 5815 YOUREE DRIVE SHREVEPORT, LA 71105 | 08/30/1999 | MEAL EXPENSE-CHARGED TO AMEX | \$ 25.09 |
| KPCH RADIO P.O. BOX 977 RUSTON, LA 71273 | 05/28/1999 | RADIO ADVERTISING | \$ 100.00 |
| LA CAPITOL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA 70804 | 02/23/1999 | FLAG FOR RETIREMENT CEREMONY | \$ 23.00 |
| LA CAPITOL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA 70804 | 06/24/1999 | PHOTOS OF CAPITOL BUILDING FOR CONSTITUENT RELATIONS | \$ 225.00 |
| 3. SUBTOTAL (optional) | | | \$708.64 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LA DEMOCRATIC PARTY P.O. BOX 4385 BATON ROUGE, LA 70821 | 03/18/1999 | TICKETS TO RALLY | \$ 25.00 |
| LA HOUSE OF REPRESENTATIVES P.O. BOX 94062 BATON ROUGE, LA 70804 | 06/28/1999 | DINING ROOM EXPENSES | \$ 53.80 |
| LA SENATE (ROBYN EAGAN) P.O. BOX 94183 BATON ROUGE, LA 70804 | 03/23/1999 | SENATE MUGS - CONSTITUENT RELATIONS | \$ 865.44 |
| LA SENATE (ROBYN EAGAN) P.O. BOX 94183 BATON ROUGE, LA 70804 | 05/28/1999 | SENATE DINING ROOM EXPENSES | \$ 50.50 |
| LA SENATE (ROBYN EAGAN) P.O. BOX 94183 BATON ROUGE, LA 70804 | 06/17/1999 | PHOTO FILM & DEVELOPMENT FOR LEGISLATIVE PARTY | \$ 15.39 |
| LA SENATE (ROBYN EAGAN) P.O. BOX 94183 BATON ROUGE, LA 70804 | 06/28/1999 | DINING ROOM EXPENSES | \$ 153.50 |
| LA SENATE DIVISION OF ADMINISTRATION P.O. BOX 94095 BATON ROUGE, LA 70804 | 01/14/1999 | PENTAGON APARTMENT RENT - JAN 99 | \$ 370.00 |
| LA SENATE DIVISION OF ADMINISTRATION P.O. BOX 94095 BATON ROUGE, LA 70804 | 02/09/1999 | PENTAGON APARTMENT RENT - FEB 99 | \$ 370.00 |
| 3. SUBTOTAL (optional) | | | \$1,903.63 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LA SENATE DIVISION OF ADMINISTRATION P.O. BOX 94095 BATON ROUGE, LA 70804 | 03/03/1999 | PENTAGON APARTMENT RENT - MAR 99 | \$ 370.00 |
| LA SENATE DIVISION OF ADMINISTRATION P.O. BOX 94095 BATON ROUGE, LA 70804 | 03/23/1999 | PENTAGON APARTMENT RENT - APR 99 | \$ 370.00 |
| LA SENATE DIVISION OF ADMINISTRATION P.O. BOX 94095 BATON ROUGE, LA 70804 | 05/12/1999 | PENTAGON APARTMENT RENT - MAY 99 | \$ 370.00 |
| LA SENATE DIVISION OF ADMINISTRATION P.O. BOX 94095 BATON ROUGE, LA 70804 | 05/28/1999 | PENTAGON APARTMENT RENT - JUN 99 | \$ 370.00 |
| LA SENATE DIVISION OF ADMINISTRATION P.O. BOX 94095 BATON ROUGE, LA 70804 | 07/30/1999 | PENTAGON APARTMENT RENT - JUL 99 | \$ 370.00 |
| LA SENATE DIVISION OF ADMINISTRATION P.O. BOX 94095 BATON ROUGE, LA 70804 | 08/17/1999 | PENTAGON APARTMENT RENT - AUG 99 | \$ 370.00 |
| LA SENATE DIVISION OF ADMINISTRATION P.O. BOX 94095 BATON ROUGE, LA 70804 | 08/26/1999 | PENTAGON APARTMENT RENT - AUG 99 | \$ 370.00 |
| LABOR LEADER P.O. BOX 477 SHREVEPORT, LA 71162 | 06/25/1999 | LEGISLATIVE ADVERTISING | \$ 150.00 |
| 3. SUBTOTAL (optional) | | | \$2,740.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LISA'S FLOWERS 2570 E. TEXAS STREET BOSSIER CITY, LA 71111 | 07/20/1999 | APPRECIATION FLOWERS FOR STAFF | \$ 49.20 |
| LOUISIANA BAR & GRILL 1701 OLD MINDEN ROAD BOSSIER CITY, LA 71112 | 04/09/1999 | MEAL EXPENSE-CHARGED TO AMEX | \$ 16.73 |
| LSU ATHLETIC DEPARTMENT P.O. BOX 25095 BATON ROUGE, LA 70894 | 04/20/1999 | 99 FOOTBALL SEASON TICKETS | \$ 468.00 |
| MARKETING RESEARCH INSTITUTION 630 E. GOVERNMENT PENSICOLA, FL 32501 | 03/05/1999 | MARKET RESEARCH POLL | \$ 10,000.00 |
| MARKETING RESEARCH INSTITUTION 630 E. GOVERNMENT PENSICOLA, FL 32501 | 05/21/1999 | MARKET RESEARCH POLL | \$ 2,000.00 |
| MARSHA'S FLOWERS 503 MAIN STREET MINDEN, LA 71055 | 07/30/1999 | FLOWERS FOR BEREAVED | \$ 33.64 |
| MATTIE HARRIS MISSION 1846 FAIRFIELD SUITE 52 SHREVEPORT, LA 71101 | 08/03/1999 | CHARITABLE DONATION | \$ 25.00 |
| MAXWELLS RESTAURANT 401 N. SERVICE ROAD EAST RUSTON, LA 71270 | 02/09/1999 | MEAL EXPENSE-CHARGED TO MASTERCARD 12/16/98 | \$ 36.46 |
| 3. SUBTOTAL (optional) | | | \$12,629.03 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MEINEKE MUFFLER 1616 JIMMIE DAVIS HWY BOSSIER CITY, LA 71112 | 02/09/1999 | VEHICLE MAINTENANCE-CHARGED TO AMEX | \$ 16.73 |
| MEINEKE MUFFLER 1616 JIMMIE DAVIS HWY BOSSIER CITY, LA 71112 | 04/08/1999 | VEHICLE MAINTENANCE-CHARGED TO AMEX | \$ 14.00 |
| MHS QUARTERBACK CLUB 708 LOUISIANA MINDEN, LA 71055 | 08/17/1999 | SPONSORSHIP DONATION | \$ 50.00 |
| MINDEN BANK & TRUST P.O. BOX 400 MINDEN, LA 71055 | 04/13/1999 | 1998 CAMPAIGN ACCOUNT INCOME TAX RETURN | \$ 2,237.00 |
| MINDEN PONYTAIL ALLSTARS 207 S. TANGLEWOOD MINDEN, LA 71055 | 07/20/1999 | SPONSORSHIP DONATION | \$ 25.00 |
| MONJUNIS 9352 MANSFIELD ROAD SHREVEPORT, LA 71118 | 09/12/1999 | MEAL EXPENSE-CHARGED TO AMEX | \$ 24.33 |
| O'BRIENS ICE HOUSE CAFE 3225 PERKINS ROAD BATON ROUGE, LA 70808 | 04/20/1999 | MEAL EXPENSE-CHARGED TO MASTERCARD | \$ 71.85 |
| OFFICE DEPOT P.O. BOX 1067 CHARLOTTE, NC 28201 | 04/14/1999 | OFFICE SUPPLIES | \$ 42.80 |
| 3. SUBTOTAL (optional) | | | \$2,481.71 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| OLE SOUTH BBQ 15273 HWY 21 SOUTH BOGALUSA, LA 70427 | 02/25/1999 | MEAL EXPENSE-CHARGED TO MASTERCARD | \$ 25.77 |
| PACKAGES PLUS 7807 YOUREE DRIVE SHREVEPORT, LA 71105 | 03/10/1999 | PACKING & MAILING EXPENSES | \$ 701.50 |
| PAR EXCELLENCE 2900 YOUREE DRIVE SHREVEPORT, LA 71104 | 07/22/1999 | PHOTO DEVELOPING COSTS FOR CAMPAIGN NEWSLETTER | \$ 24.16 |
| PAR EXCELLENCE 2900 YOUREE DRIVE SHREVEPORT, LA 71104 | 07/28/1999 | PHOTO DEVELOPING COSTS FOR CAMPAIGN NEWSLETTER | \$ 56.13 |
| PASTIME RESTAURANT 252 SOUTH BLVD BATON ROUGE, LA 70802 | 08/06/1999 | MEAL EXPENSE-CHARGED TO VISA | \$ 43.85 |
| PICCADILLY CAFETERIA 3164 GOVERNMENT STREET BATON ROUGE, LA 70806 | 02/15/1999 | MEAL EXPENSE-CHARGED TO AMEX | \$ 16.82 |
| PICCADILLY CAFETERIA 3164 GOVERNMENT STREET BATON ROUGE, LA 70806 | 04/06/1999 | MEAL EXPENSE-CHARGED TO MASTERCARD | \$ 15.02 |
| PICCADILLY CAFETERIA 3164 GOVERNMENT STREET BATON ROUGE, LA 70806 | 04/13/1999 | MEAL EXPENSE-CHARGED TO AMEX | \$ 18.33 |
| 3. SUBTOTAL (optional) | | | \$901.58 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| PICCADILLY CAFETERIA 3164 GOVERNMENT STREET BATON ROUGE, LA 70806 | 04/22/1999 | MEAL EXPENSE-CHARGED TO AMEX | \$ 14.75 |
| PICCADILLY CAFETERIA 3164 GOVERNMENT STREET BATON ROUGE, LA 70806 | 05/16/1999 | MEAL EXPENSE-CHARGED TO AMEX | \$ 12.12 |
| PICCADILLY CAFETERIA 3164 GOVERNMENT STREET BATON ROUGE, LA 70806 | 06/07/1999 | MEAL EXPENSE-CHARGED TO AMEX | \$ 22.77 |
| PICCADILLY CAFETERIA 3164 GOVERNMENT STREET BATON ROUGE, LA 70806 | 06/20/1999 | MEAL EXPENSE-CHARGED TO AMEX | \$ 14.34 |
| PICCADILLY CAFETERIA 3164 GOVERNMENT STREET BATON ROUGE, LA 70806 | 08/09/1999 | MEAL EXPENSE-CHARGED TO AMEX | \$ 25.34 |
| MS CAROLYN PITTMAN 309 HORSESHOE LOOP DOYLINE, LA 71023 | 08/18/1999 | LABOR FOR FUNDRAISER | \$ 50.00 |
| PLAIN DEALING FLOWER SHOP P.O. BOX 121 PLAIN DEALING, LA 71064 | 03/23/1999 | FLOWERS FOR BEREAVED | \$ 53.75 |
| PLAIN DEALING FLOWER SHOP P.O. BOX 121 PLAIN DEALING, LA 71064 | 08/17/1999 | FLOWERS FOR BEREAVED | \$ 37.63 |
| 3. SUBTOTAL (optional) | | | \$230.70 |
| 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) |
| PLAZA SHELL 100 W. OAK STREET AMITE, LA 70422 | 02/26/1999 | GAS EXPENSE-CHARGED TO AMEX | \$ 25.93 |
| PODNUHS BBQ 1145 SHREVEPORT BARKSDALE HWY SHREVEPORT, LA 71105 | 01/13/1999 | MEAL EXPENSE-CHARGED TO MASTERCARD | \$ 12.82 |
| PODNUHS BBQ 1145 SHREVEPORT BARKSDALE HWY SHREVEPORT, LA 71105 | 03/19/1999 | MEAL EXPENSE-CHARGED TO MASTERCARD | \$ 13.91 |
| POSADOS CAFE 1355 EAST BERT KOUNS IND LOOP SHREVEPORT, LA 71118 | 02/04/1999 | MEAL EXPENSE-CHARGED TO MASTERCARD | \$ 21.41 |
| POSADOS CAFE 1355 EAST BERT KOUNS IND LOOP SHREVEPORT, LA 71118 | 02/04/1999 | MEAL EXPENSE-CHARGED TO MASTERCARD | \$ 41.18 |
| QUAIL UNLIMITED INC 9712 ST. VINCENT AVENUE SHREVEPORT, LA 71106 | 08/18/1999 | SPONSOR MEMBERSHIP | \$ 250.00 |
| QUAIL UNLIMITED INC 9712 ST. VINCENT AVENUE SHREVEPORT, LA 71106 | 08/26/1999 | ANNUAL BANQUET | \$ 45.00 |
| QUAIL UNLIMITED INC 9712 ST. VINCENT AVENUE SHREVEPORT, LA 71106 | 09/09/1999 | ANNUAL AUCTION FUNDRAISER | \$ 275.00 |
| 3. SUBTOTAL (optional) | | | \$685.25 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| RED RIVER MISSIONARY BAPTIST CHURCH 1831 SCOTT STREET BOSSIER CITY, LA 71111 | 07/01/1999 | CHARITABLE DONATION | \$ 25.00 |
| RED RIVER PUBLIC RADIO P.O. BOX 5250 SHREVEPORT, LA 71135 | 04/20/1999 | ANNUAL MEMBERSHIP PLEDGE | \$ 75.00 |
| ROY PECAN COMPANY P.O. BOX 191 MANSURA, LA 71350 | 01/14/1999 | CHRISTMAS 98 CONSTITUENT RELATIONS | \$ 1,140.22 |
| RYANS 5755 HWY 64 ZACHARY, LA 70791 | 02/26/1999 | MEAL EXPENSE-CHARGED TO MASTERCARD | \$ 13.35 |
| S & S FLOWER SHOP BOX 215 NATCHITOCHEs, LA 71457 | 05/28/1999 | FLOWERS FOR A SICK CONSTITUENT | \$ 27.00 |
| S.BOSSIER VOLUNTARY FIRE DEPT SUPPORT GROUP SLIGO ROAD BOSSIER CITY, LA 71112 | 01/22/1999 | SPONSORSHIP DONATION | \$ 25.00 |
| SATTERFIELDS RESTAURANT 110 EAST MAIN NEW ROADS, LA 70760 | 03/07/1999 | MEAL EXPENSE-CHARGED TO AMEX | \$ 36.19 |
| SAVOIES RESTAURANT 2441 EAST 70TH STREET SHREVEPORT, LA 71105 | 09/10/1999 | MEAL EXPENSE-CHARGED TO AMEX | \$ 26.92 |
| 3. SUBTOTAL (optional) | | | \$1,368.68 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SEAFOOD WORLD 1957 N. COLLINS BLVD COVINGTON, LA 70433 | 03/13/1999 | MEAL EXPENSE-CHARGED TO AMEX | \$ 40.83 |
| SEROPS RESTAURANT 4065 GOVERNMENT STREET BATON ROUGE, LA 70806 | 04/06/1999 | MEAL EXPENSE-CHARGED TO MASTERCARD | \$ 26.74 |
| SHINGS RESTAURANT 3669 GOVERNMENT STREET BATON ROUGE, LA 70806 | 04/01/1999 | MEAL EXPENSE-CHARGED TO MASTERCARD | \$ 16.07 |
| SHINGS RESTAURANT 3669 GOVERNMENT STREET BATON ROUGE, LA 70806 | 04/21/1999 | MEAL EXPENSE-CHARGED TO AMEX | \$ 14.05 |
| SHINGS RESTAURANT 3669 GOVERNMENT STREET BATON ROUGE, LA 70806 | 05/02/1999 | MEAL EXPENSE-CHARGED TO AMEX | \$ 18.89 |
| SHREVEPORT/BOSSIER FIRE FIGHTERS 3010 KNIGHT STREET STE 115 SHREVEPORT, LA 71105 | 02/09/1999 | SPONSORSHIP DONATION | \$ 30.00 |
| SMITH'S CROSS LAKE INN 5301 S. LAKESHORE DRIVE SHREVEPORT, LA 71109 | 03/20/1999 | MEAL EXPENSE-CHARGED TO AMEX | \$ 92.54 |
| MS VICKI SPENCER 5409 KRISTEN BOSSIER CITY, LA 71112 | 08/24/1999 | LABOR FOR FUNDRAISER | \$ 250.00 |
| 3. SUBTOTAL (optional) | | | \$489.12 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SPRINGHILL RODEO ASSOCIATION P.O. BOX 701 SPRINGHILL, LA 71075 | 07/30/1999 | ARENA SIGN/SPONSORSHIP | \$ 50.00 |
| STANDARD PRINTING COMPANY P.O. BOX 1006 SHREVEPORT, LA 71163 | 05/12/1999 | PRINTING SENATE STATIONERY | \$ 374.65 |
| STANDARD PRINTING COMPANY P.O. BOX 1006 SHREVEPORT, LA 71163 | 07/20/1999 | PRINTING SENATE STATIONERY | \$ 374.65 |
| STANDARD PRINTING COMPANY P.O. BOX 1006 SHREVEPORT, LA 71163 | 07/20/1999 | FUNDRAISER INVITATIONS | \$ 217.19 |
| STUART'S INC P.O. BOX 5337 SHREVEPORT, LA 71105 | 06/28/1999 | OFFICE SUPPLIES FOR MAILOUT | \$ 25.60 |
| SUNRISE BAKERY & RESTAURANT 209 NORTH MAIN STREET HOMER, LA 71040 | 09/08/1999 | MEAL EXPENSE-CHARGED TO AMEX | \$ 21.06 |
| TALL TIMBERS LODGE 5356 HARRIS ROAD HOMER, LA 71040 | 01/11/1999 | 1/3 SHARE OF THE COST OF A RECEPTION AT ARCADIA CITY HALL | \$ 200.00 |
| TEXACO 1112 EAST BERT KOUNS IND LOOP SHREVEPORT, LA 71118 | 01/19/1999 | GAS EXPENSES | \$ 71.70 |
| 3. SUBTOTAL (optional) | | | \$1,334.85 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| TEXACO 1112 EAST BERT KOUNS IND LOOP SHREVEPORT, LA 71118 | 03/03/1999 | GAS EXPENSES | \$ 49.34 |
| TEXACO 1112 EAST BERT KOUNS IND LOOP SHREVEPORT, LA 71118 | 03/08/1999 | GAS EXPENSE-CHARGED TO AMEX | \$ 25.64 |
| TEXACO 1112 EAST BERT KOUNS IND LOOP SHREVEPORT, LA 71118 | 03/23/1999 | GAS EXPENSES | \$ 57.77 |
| TEXACO 1112 EAST BERT KOUNS IND LOOP SHREVEPORT, LA 71118 | 04/30/1999 | GAS EXPENSE-CHARGED TO AMEX | \$ 14.34 |
| TEXACO 1112 EAST BERT KOUNS IND LOOP SHREVEPORT, LA 71118 | 05/03/1999 | GAS EXPENSES | \$ 36.33 |
| TEXACO 1112 EAST BERT KOUNS IND LOOP SHREVEPORT, LA 71118 | 05/28/1999 | GAS EXPENSES | \$ 59.55 |
| TEXACO 1112 EAST BERT KOUNS IND LOOP SHREVEPORT, LA 71118 | 06/28/1999 | GAS EXPENSES | \$ 22.00 |
| TEXACO 1112 EAST BERT KOUNS IND LOOP SHREVEPORT, LA 71118 | 08/05/1999 | GAS EXPENSE-CHARGED TO VISA | \$ 27.90 |
| 3. SUBTOTAL (optional) | | | \$292.87 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| TEXACO 1112 EAST BERT KOUNS IND LOOP SHREVEPORT, LA 71118 | 08/26/1999 | GAS EXPENSES | \$ 25.36 |
| THE DOCK MASTERS HWY 371 CULLEN, LA 71021 | 01/14/1999 | MEAL EXPENSE-CHARGED ON MASTERCARD 11/28/98 | \$ 27.71 |
| THE DOCK MASTERS HWY 371 CULLEN, LA 71021 | 08/12/1999 | MEAL EXPENSE-CHARGED TO AMEX | \$ 40.63 |
| THE TIMES NEWSPAPER P.O. BOX 30222 SHREVEPORT, LA 71130 | 04/23/1999 | NEWSPAPER EXPENSES | \$ 28.17 |
| THE TIMES NEWSPAPER P.O. BOX 30222 SHREVEPORT, LA 71130 | 07/20/1999 | NEWSPAPER EXPENSES | \$ 28.17 |
| MR WILLIE THOMAS III 377 CRYERS CIRCLE ELM GROVE, LA 71051 | 05/04/1999 | GRADUATION GIFT FOR CONSTITUENT | \$ 50.00 |
| MS CORLETTA THOMAS 277 CRYERS CIRCLE ELM GROVE, LA 71051 | 05/04/1999 | GRADUATION GIFT FOR CONSTITUENT | \$ 50.00 |
| MR JERRY THOMAS P.O. BOX 435 RINGGOLD, LA 71068 | 05/14/1999 | GIFT FOR CONSTITUENT RELATIONS | \$ 95.00 |
| 3. SUBTOTAL (optional) | | | \$345.04 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MR BEN T TIPTON 2630 MILITARY ROAD RINGGOLD, LA 71068 | 05/10/1999 | GRADUATION GIFT FOR CONSTITUENT | \$ 50.00 |
| TONY ROMA'S 1605 E. BERT KOUNS IND LOOP SHREVEPORT, LA 71105 | 05/30/1999 | MEAL EXPENSE-CHARGED TO AMEX | \$ 44.94 |
| TONY ROMA'S 1605 E. BERT KOUNS IND LOOP SHREVEPORT, LA 71105 | 07/20/1999 | MEAL EXPENSE | \$ 36.40 |
| MS ALISON TRIGG 1800-A JIMMIE DAVIS HWY BOSSIER CITY, LA 71112 | 08/20/1999 | REIMBURSEMENT OF FUNDRAISER EXPENSES | \$ 13.56 |
| MS ALISON TRIGG 1800-A JIMMIE DAVIS HWY BOSSIER CITY, LA 71112 | 08/24/1999 | CAMPAIGN LABOR | \$ 250.00 |
| MS ALISON TRIGG 1800-A JIMMIE DAVIS HWY BOSSIER CITY, LA 71112 | 09/01/1999 | LABOR FOR CAMPAIGN MAILOUT | \$ 250.00 |
| MR HAROLD L TRUAX 33380 PERCY YOUNG ROAD WALKER, LA 70785 | 05/14/1999 | GRADUATION GIFT FOR CONSTITUENT | \$ 25.00 |
| UNIVERSITY CLUB 401 MARKET STREET SHREVEPORT, LA 71101 | 08/26/1999 | FUNDRAISER BANQUET ROOM/CATERING COSTS | \$ 7,905.81 |
| 3. SUBTOTAL (optional) | | | \$8,575.71 |
| 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) |
| US POSTAL SERVICE EAST 70TH STREET SHREVEPORT, LA 71105 | 02/24/1999 | POSTAGE FOR MAILOUT | \$ 198.00 |
| US POSTAL SERVICE EAST 70TH STREET SHREVEPORT, LA 71105 | 07/23/1999 | POSTAGE FOR MAILOUT | \$ 143.00 |
| US POSTAL SERVICE EAST 70TH STREET SHREVEPORT, LA 71105 | 08/04/1999 | POSTAGE FOR CAMPAIGN NEWSLETTER | \$ 400.00 |
| US POSTAL SERVICE EAST 70TH STREET SHREVEPORT, LA 71105 | 08/20/1999 | POSTAGE FOR CAMPAIGN NEWSLETTER | \$ 2,880.12 |
| 3. SUBTOTAL (optional) | | | \$3,621.12 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 57,690.26 |

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|-------------------------|--------------|
| MINDEN BANK & TRUST P.O. BOX 400 MINDEN, LA 71055 | 03/08/1999 | LOAN ORIGINATION FEE | \$ 25.00 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 25.00 |

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