

# 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: 2568

Date Filed: 2/14/2002

### Report Includes Schedules:

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

## 3. Date of Election

This report covers from 1/1/2000 through 12/31/2000

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Withdrawn       Filed after the election AND all loans and debts paid  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

REGIONS BANK  
P O BOX 7232  
MONROE, LA 71211-4595

## 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

Daytime Telephone

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

This 14th day of February, 2002.

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)	\$ 3,750.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 3,750.00
5. Other Receipts (Schedule A-3)	\$ 5,288.85
6. Loans Received (Schedule B)	\$ 10,000.00
7. Loan Repayments Received (Schedule D)	\$ 1,000.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 20,038.85

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 25,591.27
10. Other Disbursements (Schedule E-2)	\$ 30.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 4,000.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 29,621.27

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>	\$ 129,684.82
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 20,038.85
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 29,621.27
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 120,102.40

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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.)	\$ 124,917.31
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 120,000.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

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

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

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

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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 HARGRODER P.O. BOX 632 SPRINGHILL, LA 71075  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2000	\$250.00	\$250.00
JOHNNY'S PIZZA 2920 NORTH 7TH WEST MONROE, LA 71291  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2000	\$500.00	\$500.00
LOUISIANA AFL-CIO P.O. BOX 3477 BATON ROUGE, LA 70821-3477  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2000	\$1,500.00	\$3,000.00
NELSON HAMMONS & SELF 705 MILAM STREET SHREVEPORT, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2000	\$1,000.00	\$1,000.00
MR GEORGE W ROGERS 135 MORRIS DRIVE DOYLINE, LA 71023  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2000	\$200.00	\$400.00
TRANSPORTATION POLITICAL EDUCATION LEAGUE 14600 DETROIT AVENUE CLEVELAND, OH 44107  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2000	\$300.00	\$800.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,800.00	TOTAL (complete only on last page of this schedule) \$ 1,800.00

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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	01/05/2000	INTEREST INCOME	\$342.66
BOSSIER FEDERAL CREDIT UNION P.O. BOX 5635 BOSSIER CITY, LA 71171	01/26/2000	INTEREST INCOME	\$254.23
BOSSIER FEDERAL CREDIT UNION P.O. BOX 5635 BOSSIER CITY, LA 71171	01/31/2000	INTEREST INCOME	\$105.57
BOSSIER FEDERAL CREDIT UNION P.O. BOX 5635 BOSSIER CITY, LA 71171	02/29/2000	INTEREST INCOME	\$437.76
BOSSIER FEDERAL CREDIT UNION P.O. BOX 5635 BOSSIER CITY, LA 71171	03/31/2000	INTEREST MARCH 2000	\$468.63
BOSSIER FEDERAL CREDIT UNION P.O. BOX 5635 BOSSIER CITY, LA 71171	04/30/2000	INTEREST INCOME - APRIL 2000	\$452.46
BOSSIER FEDERAL CREDIT UNION P.O. BOX 5635 BOSSIER CITY, LA 71171	05/31/2000	INTEREST INCOME - MAY 2000	\$467.54
BOSSIER FEDERAL CREDIT UNION P.O. BOX 5635 BOSSIER CITY, LA 71171	06/30/2000	INTEREST INCOME	\$452.46
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	07/31/2000	CD INTEREST INCOME	\$467.54
BOSSIER FEDERAL CREDIT UNION P.O. BOX 5635 BOSSIER CITY, LA 71171	08/31/2000	CD INTEREST INCOME	\$467.54
BOSSIER FEDERAL CREDIT UNION P.O. BOX 5635 BOSSIER CITY, LA 71171	09/30/2000	CD INTEREST INCOME	\$452.46
BOSSIER FEDERAL CREDIT UNION P.O. BOX 5635 BOSSIER CITY, LA 71171	10/31/2000	CD INTEREST INCOME	\$467.54
BOSSIER FEDERAL CREDIT UNION P.O. BOX 5635 BOSSIER CITY, LA 71171	11/30/2000	CD INTEREST INCOME	\$452.46
5. Total OTHER RECEIPTS during this reporting period			\$ 5,288.85

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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 BOSSIER FEDERAL CREDIT UNION P.O. BOX 5635 BOSSIER CITY, LA 71171	2. a. Date* <u>5/11/2000</u> b. Interest rate <u>7.60</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>5,000.00</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 \$ <u>5,000.00</u>						
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="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender BOSSIER FEDERAL CREDIT UNION P.O. BOX 5635 BOSSIER CITY, LA 71171	2. a. Date* <u>9/29/2000</u> b. Interest rate <u>6.60</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>5,000.00</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 \$ <u>5,000.00</u>						
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="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

<p>1. Name and address of borrower                  CITIZENS FOR TAX FAIRNESS                  P O Box 18561                  Shreveport, LA 71138</p>	<p>2. a. Date* <u>4/17/2000</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>4,000.00</u></p> <p>d. Balance due ..... \$ <u>3,000.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <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;">5/31/2000</td> <td style="text-align: center;">1000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	5/31/2000	1000.00	0.00
Date	Principal	Interest					
5/31/2000	1000.00	0.00					
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						



## 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	01/28/2000	MOBILE PHONE EXPENSES	\$ 99.77
A T & T WIRELESS SERVICES P.O. BOX 650054 DALLAS, TX 75265	02/28/2000	MOBILE PHONE EXPENSES	\$ 97.46
A T & T WIRELESS SERVICES P.O. BOX 650054 DALLAS, TX 75265	03/30/2000	MOBILE PHONE EXPENSES	\$ 137.02
A T & T WIRELESS SERVICES P.O. BOX 650054 DALLAS, TX 75265	05/08/2000	MOBILE PHONE EXPENSES	\$ 103.75
A T & T WIRELESS SERVICES P.O. BOX 650054 DALLAS, TX 75265	06/06/2000	MOBILE PHONE EXPENSES	\$ 188.96
A T & T WIRELESS SERVICES P.O. BOX 650054 DALLAS, TX 75265	07/06/2000	MOBILE PHONE EXPENSES	\$ 101.57
A T & T WIRELESS SERVICES P.O. BOX 650054 DALLAS, TX 75265	08/01/2000	MOBILE PHONE EXPENSES	\$ 44.57
A T & T WIRELESS SERVICES P.O. BOX 650054 DALLAS, TX 75265	08/25/2000	MOBILE PHONE EXPENSES	\$ 97.98
3. SUBTOTAL (optional)			\$871.08
4. TOTAL (optional - complete only on last page of this schedule)			

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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	11/14/2000	CELL PHONE EXPENSE	\$ 240.73
AAU BASKETBALL C/O COACH BOBBY RUSLEY 5607 HOLLYHOCK LANE BOSSIER CITY, LA 71112	05/25/2000	SPONSORSHIP/DONATION	\$ 75.00
MS ALINE GLAZE 754 STONEY CREEK AVENUE BATON ROUGE, LA 70808	11/29/2000	REIMBURSEMENT FOR GIFT BASKET TO MRS. GLEN SEAL	\$ 31.55
AMERICAN EXPRESS P.O. BOX 630001 DALLAS, TX 75363	01/24/2000	ANNUAL MEMBERSHIP FEE	\$ 55.00
AMERICAN FIELD 542 S. DEARBORN STREET CHICAGO, IL 60605	01/27/2000	ANNUAL SUBSCRIPTION	\$ 49.00
MS MARY B ARCENEUX P.O. BOX 94183 BATON ROUGE, LA 70804	05/12/2000	REIMBURSEMENT FOR BUSINESS REPORTS AND DONUTS FOR SCHOOL TOUR	\$ 36.22
ARK LA TEX AUTO 1030 EAST BERT KOUNS IND LOOP SHREVEPORT, LA 71118	01/24/2000	VEHICLE MAINTENANCE-CHARGED TO AMEX	\$ 15.45
AUDUBON MOBILE SERVICE STATION 6731 US HWY 61 ST. FRANCISVILLE, LA 70804	09/27/2000	GAS EXPENSE=AMEX	\$ 35.69
3. SUBTOTAL (optional)			\$538.64
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AURORA FLOWERS P. O. BOX 1 CROWLEY, LA 70527-0001	11/10/2000	FLOWERS FOR BEREAVED	\$ 35.97
ACADIANA GRANITE & MARBLE 330 St. Landry Street Lafayette, LA 70506	09/05/2000	Memorial Monument	\$ 433.95
BATON ROUGE BUSINESS REPORT P.O. BOX 1949 BATON ROUGE, LA 70821	03/15/2000	NEWSPAPERS	\$ 45.00
BAYOU INN 170 DORCHEAT ST DIXIE INN, LA 71055	07/25/2000	MEAL EXPENSE on VISA	\$ 47.88
BELCHER CHAPEL BAPTIST CHURCH P.O. BOX 1414 BENTON, LA 71006	08/14/2000	DONATION TOWARDS BUILDING FUND	\$ 30.00
BENTON BASEBALL BOOSTER CLUB C/O RONNY GREEN 4614 PARKRIDGE DRIVE BENTON, LA 71006	01/06/2000	SPONSORSHIP DONATION/ADVERTISING	\$ 175.00
BENTON HIGH SCHOOL 6136 HWY 3 BENTON, LA 71006	06/08/2000	ADVERTISEMENT IN 2000 FOOTBALL PROGRAM	\$ 90.00
BEST WESTERN 1984 AIRLINE DRIVE BOSSIER CITY, LA 71111	03/12/2000	MEAL EXPENSE	\$ 14.61
3. SUBTOTAL (optional)			\$872.41
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BISHOP SULLIVAN HIGH SCHOOL P.O. BOX 45285 BATON ROUGE, LA 70895	02/21/2000	RAFFLE SPONSORSHIP	\$ 100.00
BOSSIER BOOSTER CLUB BOSSIER HIGH SCHOOL 777 BEARKAT DRIVE BOSSIER CITY, LA 71111	01/11/2000	SPONSORSHIP	\$ 25.00
BOSSIER CITY LIONS CLUB P.O. BOX 5295 BOSSIER CITY, LA 71171	08/04/2000	ADVERTISEMENT/SPONSORSHIP	\$ 100.00
BOSSIER EDUCATIONAL DISTRICT C/O CLOTEAL MONROE 1226 FULLILOVE DRIVE BOSSIER CITY, LA 71112	02/07/2000	SPONSORSHIP AD	\$ 35.00
BOSSIER PRESS TRIBUNE P.O. BOX 6267 BOSSIER CITY, LA 71171	08/15/2000	BACK TO SCHOOL AD	\$ 78.00
BOSSIER RESTORATION FOUNDATION P.O. BOX 1481 BENTON, LA 71006	09/05/2000	Advertisement	\$ 35.00
MS KATHY BRADFORD P.O. BOX 94183 BATON ROUGE, LA 70804	05/12/2000	REIMBURSEMENT FOR PURCHASE OF FLOWERS FOR SECRETARY'S DAY	\$ 67.43
BROOKSHIRES 4918 BARKSDALE BLVD BOSSIER CITY, LA 71112	01/25/2000	GAS EXPENSE-CHARGED TO AMEX	\$ 32.56
3. SUBTOTAL (optional)			\$472.99
4. TOTAL (optional - complete only on last page of this schedule)			

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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	03/06/2000	GAS EXPENSE	\$ 33.28
BROOKSHIRES 4918 BARKSDALE BLVD BOSSIER CITY, LA 71112	07/24/2000	GAS EXPENSE on VISA	\$ 10.79
BROOKSHIRES 4918 BARKSDALE BLVD BOSSIER CITY, LA 71112	08/10/2000	PARADE CANDY (SPRINGHILL RODEO)	\$ 16.53
BROOKSHIRES 4918 BARKSDALE BLVD BOSSIER CITY, LA 71112	08/22/2000	GAS EXPENSE-AMEX	\$ 34.28
BROOKSHIRES 4918 BARKSDALE BLVD BOSSIER CITY, LA 71112	09/18/2000	fuel expense on Am Ex	\$ 22.83
BROOKSHIRES 4918 BARKSDALE BLVD BOSSIER CITY, LA 71112	10/17/2000	GAS EXPENSE-AMES	\$ 36.54
CADDO 4-H FOUNDATION 2423 E. 70TH STREET SHREVEPORT, LA 71105	05/12/2000	SPONSORSHIP OF THOMAS WEBB	\$ 20.00
CAMPBELL INSURANCE AGENCY 1800-A JIMMIE DAVIS HWY BOSSIER CITY, LA 71112	02/29/2000	REIMBURSEMENT FOR METERED POSTAGE FOR MAILOUT	\$ 100.00
3. SUBTOTAL (optional)			\$274.25
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)
CAPTAIN SHREVE H.C.HIGHLINE CLUB KINGS HWY SHREVEPORT, LA 71107	09/19/2000	ADVERTISEMENT	\$ 250.00
CATFISH INN 1650 ARCADIA HWY QUITMAN, LA 71268	02/15/2000	MEAL EXPENSE-CHARGED TO AMEX	\$ 38.03
CENTRAL TRADES & LABOR COUNCIL 3924 GREENWOOD ROAD SHREVEPORT, LA 71109	08/15/2000	SPONSORSHIP AD	\$ 125.00
OLGA CHELLIS MAIN STREET PLAIN DEALING, LA 71064	11/21/2000	DONATION	\$ 25.00
CHEVRON 10097 FLORIDA BLVD BATON ROUGE, LA 70815	01/30/2000	GAS EXPENSE-CHARGED TO AMEX	\$ 25.73
CHEVRON 10097 FLORIDA BLVD BATON ROUGE, LA 70815	02/25/2000	GAS EXPENSE	\$ 37.55
CHEVRON 10097 FLORIDA BLVD BATON ROUGE, LA 70815	06/21/2000	GAS EXPENSE	\$ 24.58
CHICAGO STEAK BAR & GRILL 3723 GOVERNMENT STREET BATON ROUGE, LA 70806	06/02/2000	MEAL EXPENSE	\$ 9.21
3. SUBTOTAL (optional)			\$535.10
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	07/27/2000	Meal Expense on AMEX	\$ 24.95
CHICAGO STEAK BAR & GRILL 3723 GOVERNMENT STREET BATON ROUGE, LA 70806	08/16/2000	MEAL EXPENSE-Pd on AMEX	\$ 56.35
CHICAGO STEAK BAR & GRILL 3723 GOVERNMENT STREET BATON ROUGE, LA 70806	09/01/2000	meal expense of Am Ex	\$ 39.64
CHILDREN'S WISH FOUNDATION P.O. BOX 21794 ST LOUIS, MO 63109	01/10/2000	CHARITABLE DONATION	\$ 25.00
CHILI'S 6620 YOUREE DRIVE SHREVEPORT, LA 71105	01/18/2000	MEAL EXPENSE-CHARGED TO VISA ON 12/28/99	\$ 22.02
CHILI'S 6620 YOUREE DRIVE SHREVEPORT, LA 71105	03/07/2000	MEAL EXPENSE	\$ 10.97
CHILI'S 6620 YOUREE DRIVE SHREVEPORT, LA 71105	03/26/2000	MEAL EXPENSE	\$ 15.07
CHILI'S 6620 YOUREE DRIVE SHREVEPORT, LA 71105	03/26/2000	MEAL EXPENSE	\$ 25.81
3. SUBTOTAL (optional)			\$219.81
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)
CHILI'S 6620 YOUREE DRIVE SHREVEPORT, LA 71105	04/27/2000	MEAL EXPENSE	\$ 47.18
CHILI'S 6620 YOUREE DRIVE SHREVEPORT, LA 71105	08/08/2000	MEAL EXPENSE on AMEX	\$ 16.36
CHINA INN 3155 E. TEXAS STREET BOSSIER CITY, LA 71111	09/25/2000	MEAL EXPENSE-AMEX	\$ 15.50
CITY FLORAL P.O. BOX 191 HAYNESVILLE, LA 71038	02/21/2000	FLOWERS FOR THE BEREAVED	\$ 32.40
MS TERRI CONCILIO 5404 HOLLYHOCK LANE BOSSIER CITY, LA 71112	08/20/2000	SPONSORSHIP	\$ 50.00
MR CHANCE CORTINEZ P.O. BOX 774 BENTON, LA 71006	03/03/2000	4-H SPONSORSHIP	\$ 20.00
COUNTRY TAVERN 823 BROOK HOLLOW DRIVE SHREVEPORT, LA 71105	04/20/2000	MEAL EXPENSE	\$ 80.76
CRACKER BARREL W HIGHWAY 30 GONZALES, LA 70737	02/10/2000	MEAL EXPENSE	\$ 22.11
3. SUBTOTAL (optional)			\$284.31
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)
CRACKER BARREL W HIGHWAY 30 GONZALES, LA 70737	06/23/2000	MEAL EXPENSE	\$ 7.46
CRACKER BARREL W HIGHWAY 30 GONZALES, LA 70737	09/03/2000	meal expense of Am Ex	\$ 18.26
DAILY NEWS P O BOX 54 RINGGOLD, LA 71068	09/21/2000	SUBSCRIPTION RENEWAL	\$ 14.25
DAY TIMER P.O. BOX 27013 LEHIGH VALLEY, PA 18002-7013	11/10/2000	2001 DAILY PLANNER	\$ 46.91
DEIRDRA'S FLORALS 116 OKACHOBEE AVENUE BOGALUSA, LA 70427	04/07/2000	FLOWERS FOR BEREAVED	\$ 48.83
DIALAMERICA MARKETING INC 960 MACARTHUR BLVD MAHWAH, NJ 07495	08/15/2000	TIME MAGAZINE SUBSCRIPTION	\$ 49.95
DIAMOND SHAMROCK P.O. BOX 300 AMARILLO, TX 79105	02/18/2000	GAS EXPENSE-CHARGED TO AMEX	\$ 28.42
DIAMOND SHAMROCK P.O. BOX 300 AMARILLO, TX 79105	04/24/2000	GAS EXPENSES	\$ 79.93
3. SUBTOTAL (optional)			\$294.01
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DIAMOND SHAMROCK P.O. BOX 300 AMARILLO, TX 79105	05/25/2000	GAS EXPENSES	\$ 35.02
DIAMOND SHAMROCK P.O. BOX 300 AMARILLO, TX 79105	09/25/2000	GAS EXPENSE	\$ 126.10
DOMINIC'S ITALIAN RESTAURANT 1409 E 70TH STREET SHREVEPORT, LA 71105	01/05/2000	MEAL EXPENSE-CHARGED TO VISA	\$ 29.82
DOMINIC'S ITALIAN RESTAURANT 1409 E 70TH STREET SHREVEPORT, LA 71105	02/02/2000	MEAL EXPENSE-CHARGED TO VISA	\$ 15.00
DOMINIC'S ITALIAN RESTAURANT 1409 E 70TH STREET SHREVEPORT, LA 71105	03/17/2000	MEAL EXPENSE	\$ 47.19
DOMINIC'S ITALIAN RESTAURANT 1409 E 70TH STREET SHREVEPORT, LA 71105	04/13/2000	MEAL EXPENSE	\$ 23.44
DOMINIC'S ITALIAN RESTAURANT 1409 E 70TH STREET SHREVEPORT, LA 71105	04/27/2000	MEAL EXPENSE	\$ 19.18
DOMINIC'S ITALIAN RESTAURANT 1409 E 70TH STREET SHREVEPORT, LA 71105	05/19/2000	MEAL EXPENSE	\$ 17.04
3. SUBTOTAL (optional)			\$312.79
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOMINIC'S ITALIAN RESTAURANT 1409 E 70TH STREET SHREVEPORT, LA 71105	06/12/2000	MEAL EXPENSE	\$ 21.35
DOMINIC'S ITALIAN RESTAURANT 1409 E 70TH STREET SHREVEPORT, LA 71105	08/13/2000	MEAL EXPENSE-VISA	\$ 18.63
DOMINIC'S ITALIAN RESTAURANT 1409 E 70TH STREET SHREVEPORT, LA 71105	08/29/2000	MEAL EXPENSE-VISA	\$ 18.63
DOMINIC'S ITALIAN RESTAURANT 1409 E 70TH STREET SHREVEPORT, LA 71105	09/13/2000	MEAL EXPENSE-VISA	\$ 19.63
DON CARLOS RESTAURANT 2274 BARKSDALE BLVD BOSSIER CITY, LA 71112	08/25/2000	MEAL EXPENSE-AMEX	\$ 10.59
DON'S SEAFOOD & STEAKHOUSE 6823 AIRLINE HWY BATON ROUGE, LA 70805	02/29/2000	MEAL EXPENSE	\$ 25.90
DON'S SEAFOOD & STEAKHOUSE 6823 AIRLINE HWY BATON ROUGE, LA 70805	02/29/2000	MEAL EXPENSE	\$ 73.86
DON'S SEAFOOD & STEAKHOUSE 6823 AIRLINE HWY BATON ROUGE, LA 70805	03/20/2000	MEAL EXPENSE	\$ 25.12
3. SUBTOTAL (optional)			\$213.71
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)
DON'S SEAFOOD & STEAKHOUSE 6823 AIRLINE HWY BATON ROUGE, LA 70805	05/22/2000	MEAL EXPENSE	\$ 33.78
DON'S SEAFOOD & STEAKHOUSE 6823 AIRLINE HWY BATON ROUGE, LA 70805	06/03/2000	MEAL EXPENSE	\$ 26.58
DON'S SEAFOOD & STEAKHOUSE 6823 AIRLINE HWY BATON ROUGE, LA 70805	06/24/2000	MEAL EXPENSE	\$ 53.63
DON'S SEAFOOD & STEAKHOUSE 6823 AIRLINE HWY BATON ROUGE, LA 70805	08/31/2000	MEAL EXPENSE-AMEX	\$ 55.33
MR DON EDWARDS 14935 HWY 789 KEATCHIE, LA 71046	08/23/2000	CONSTITUENTS RELATIONS	\$ 127.44
EL CHICO'S 1513 EAST BERT KOUNS IND LOOP SHREVEPORT, LA 71118	06/14/2000	MEAL EXPENSE	\$ 26.71
ELIZABETHAN GALLERY 680 JEFFERSON HWY BATON ROUGE, LA 70806	01/26/2000	PICTURE FRAMING	\$ 173.31
ERNEST'S RESTAURANT 1601 SPRING STREET SHREVEPORT, LA 71101	03/16/2000	MEAL EXPENSE	\$ 397.60
3. SUBTOTAL (optional)			\$894.38
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)
EVA'S FLOWERS & GIFTS 123 JIMMIE DAVIS BLVD JONESBORO, LA 71251	05/12/2000	FLOWERS FOR BEREAVED	\$ 54.20
EVA'S FLOWERS & GIFTS 123 JIMMIE DAVIS BLVD JONESBORO, LA 71251	07/06/2000	FLOWERS FOR BEREAVED	\$ 32.10
EXXON P O Box 4559 Carol Stream, IL 60197	01/28/2000	GAS EXPENSES	\$ 128.88
EXXON P O Box 4559 Carol Stream, IL 60197	03/16/2000	GAS EXPENSE	\$ 98.64
EXXON P O Box 4559 Carol Stream, IL 60197	04/07/2000	GAS EXPENSES	\$ 244.47
EXXON P O Box 4559 Carol Stream, IL 60197	04/18/2000	GAS EXPENSE	\$ 13.25
EXXON P O Box 4559 Carol Stream, IL 60197	05/08/2000	GAS EXPENSES	\$ 290.31
EXXON P O Box 4559 Carol Stream, IL 60197	05/25/2000	GAS EXPENSE	\$ 70.47
3. SUBTOTAL (optional)			\$932.32
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 4559 Carol Stream, IL 60197	07/06/2000	GAS EXPENSES	\$ 212.82
EXXON P O Box 4559 Carol Stream, IL 60197	08/01/2000	GAS EXPENSES	\$ 211.87
EXXON P O Box 4559 Carol Stream, IL 60197	09/19/2000	GAS EXPENSE	\$ 305.96
EXXON P O Box 4559 Carol Stream, IL 60197	10/17/2000	GAS EXPENSE	\$ 262.00
EXXON P O Box 4559 Carol Stream, IL 60197	11/10/2000	GAS EXPENSE	\$ 156.52
EXXON P O Box 4559 Carol Stream, IL 60197	12/19/2000	GAS EXPENSE	\$ 172.87
FEDEX P.O. BOX 1140 MEMPHIS, TN 38101	02/21/2000	POSTAGE	\$ 14.16
FEDEX P.O. BOX 1140 MEMPHIS, TN 38101	04/13/2000	POSTAGE	\$ 14.16
3. SUBTOTAL (optional)			\$1,350.36
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)
FEDEX P.O. BOX 1140 MEMPHIS, TN 38101	05/12/2000	POSTAGE	\$ 25.74
FLOWERS ETC 1803 W. UNIVERSITY AVENUE LAFAYETTE, LA 70506	02/28/2000	FLOWERS FOR BEREAVED	\$ 42.63
GACHASSIN P.O. BOX 9068 NEW IBERIA, LA 70562	07/06/2000	SENATE LOGO ITEMS	\$ 74.52
RICK GALLOT P O BOX 1117 RUSTON, LA 71273	12/07/2000	CAMPAIGN CONTRIBUTION	\$ 150.00
GATOR SEAFOOD & GRILL BENTON ROAD BOSSIER CITY, LA 71112	01/28/2000	MEAL EXPENSE-CHARGED TO AMEX	\$ 15.53
GATOR SEAFOOD & GRILL BENTON ROAD BOSSIER CITY, LA 71112	08/28/2000	MEAL EXPENSE-AMEX	\$ 19.80
GRAND FLORAL FLOWERS 202 JACKSON STREET MONROE, LA 71201	04/07/2000	FLOWERS FOR BEREAVED	\$ 32.55
GREAT AMERICAN STEAKHOUSE 4630 E. TEXAS STREET BOSSIER CITY, LA 71111	04/19/2000	MEAL EXPENSE	\$ 51.86
3. SUBTOTAL (optional)			\$412.63
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 JERRY GUILLOT P.O. BOX 94183 BATON ROUGE, LA 70804	08/01/2000	POSTAGE REIMBURSEMENT	\$ 26.08
HARLEY T'S 3380 BARKSDALE BLVD BOSSIER CITY, LA 71112	02/02/2000	MEAL EXPENSE-CHARGED TO AMEX	\$ 20.25
HARLEY T'S 3380 BARKSDALE BLVD BOSSIER CITY, LA 71112	05/25/2000	MEAL EXPENSE	\$ 10.63
HARLEY T'S 3380 BARKSDALE BLVD BOSSIER CITY, LA 71112	07/25/2000	MEAL EXPENSE	\$ 15.38
HARLEY T'S 3380 BARKSDALE BLVD BOSSIER CITY, LA 71112	08/09/2000	MEAL EXPENSE on AMEX	\$ 29.48
HARLEY T'S 3380 BARKSDALE BLVD BOSSIER CITY, LA 71112	10/05/2000	MEAL EXPENSE-AMEX	\$ 18.18
HAUGHTON BASKETBALL DEPT 210 E. MCKINLEY HAUGHTON, LA 71037	11/14/2000	ADVERTISEMENT	\$ 50.00
HIGHTOWER PACKING 1713 HWY 518 MINDEN, LA 71055	01/24/2000	CONSTITUENT RELATIONS	\$ 534.08
3. SUBTOTAL (optional)			\$704.08
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)
HOLIDAY MOTEL 805 S. ARKANSAS STREET SPRINGHILL, LA 71075	04/26/2000	MEAL EXPENSE	\$ 21.00
HOMER FLOWER SHOP 627 N. MAIN HOMER, LA 71040	02/28/2000	FLOWERS FOR BEREAVED	\$ 32.40
HOUSE OF REPS DINING HALL P.O. BOX 44425 BATON ROUGE, LA 70804	11/30/2000	MEAL EXPENSE	\$ 150.85
MS REBECCA HUNT 5409 KRISTEN AVENUE SHREVEPORT, LA 71112	05/04/2000	SOFTBALL TOURNAMENT SPONSORSHIP	\$ 30.00
MS SARA HUNT 5409 KRISTEN BOSSIER CITY, LA 71112	05/15/2000	GRADUATION GIFT	\$ 65.00
IMPERIAL CATHAY RESTAURANT 6359 YOUREE DRIVE SHREVEPORT, LA 71105	07/02/2000	MEAL EXPENSE	\$ 27.10
JAMBALAYA BY SHAKE 18516 BLYTHE PRAIRIEVILLE, LA 70769	04/05/2000	JAMBALAYA LUNCH FOR SCHOOL TOUR TO THE CAPITOL	\$ 245.12
MR HAYWARD JEFFERS C/O P.O. BOX 94183 BATON ROUGE, LA 70804	05/12/2000	PAYMENT FOR SENATE PHOTO SHOOT	\$ 20.07
3. SUBTOTAL (optional)			\$591.54
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MS MARGARET JOHNSON 627 WILLIAMS AVENUE NATCHITOCHEs, LA 71457	06/26/2000	GRADUATION GIFT	\$ 30.00
MR TIM JOHNSON 1000 BEEHIVE DRIVE ST GABRIEL, LA 70776	03/09/2000	CONTRIBUTION TOWARDS HIS CAMPAIGN DEBT	\$ 500.00
KASO RADIO 410 LAKESHORE DRIVE MINDEN, LA 71055	01/10/2000	RADIO ADVERTISING	\$ 60.00
KOERNERS EXXON 2905 YOUREE DRIVE SHREVEPORT, LA 71104	04/20/2000	GAS EXPENSE	\$ 20.16
KON TIKI 5815 YOUREE DRIVE SHREVEPORT, LA 71105	01/18/2000	MEAL EXPENSE-CHARGED TO VISA ON 12/28/99	\$ 30.88
KON TIKI 5815 YOUREE DRIVE SHREVEPORT, LA 71105	05/26/2000	MEAL EXPENSE	\$ 35.82
KON TIKI 5815 YOUREE DRIVE SHREVEPORT, LA 71105	07/19/2000	MEAL EXPENSE	\$ 42.67
KON TIKI 5815 YOUREE DRIVE SHREVEPORT, LA 71105	08/30/2000	MEAL EXPENSE-AMEX	\$ 51.17
3. SUBTOTAL (optional)			\$770.70
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)
KON TIKI 5815 YOUREE DRIVE SHREVEPORT, LA 71105	10/03/2000	MEAL EXPENSE-AMEX	\$ 35.01
KORAN BAPTIST CHURCH 5158 HWY 527 HAUGHTON, LA 71037	05/25/2000	CHARITABLE DONATION TO THEIR BUILDING FUND	\$ 100.00
LA CAPITOL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA 70804	12/06/2000	CHRISTMAS ORNAMENTS	\$ 1,687.50
LA HOUSE OF REPRESENTATIVES P.O. BOX 94062 BATON ROUGE, LA 70804	01/10/2000	PHOTOS OF CAPITOL	\$ 62.50
LA HOUSE OF REPRESENTATIVES P.O. BOX 94062 BATON ROUGE, LA 70804	07/06/2000	MEAL EXPENSES (HOUSE DINING ROOM)	\$ 280.00
LA SENATE (ROBYN EAGAN) P.O. BOX 94183 BATON ROUGE, LA 70804	04/20/2000	SENATE DINING EXPENSE	\$ 90.00
LA SENATE (ROBYN EAGAN) P.O. BOX 94183 BATON ROUGE, LA 70804	05/01/2000	FLAG FOR CONSTITUENT	\$ 24.00
LA SENATE (ROBYN EAGAN) P.O. BOX 94183 BATON ROUGE, LA 70804	06/06/2000	SENATE DINING ROOM EXPENSES	\$ 60.00
3. SUBTOTAL (optional)			\$2,339.01
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA SENATE (ROBYN EAGAN) P.O. BOX 94183 BATON ROUGE, LA 70804	07/06/2000	MEAL EXPENSES (SENATE DINING ROOM)	\$ 202.50
LA SENATE DIVISION OF ADMINISTRATION P.O. BOX 94095 BATON ROUGE, LA 70804	01/28/2000	PENTAGON APARTMENT RENT - JAN 2000	\$ 370.00
LA SENATE DIVISION OF ADMINISTRATION P.O. BOX 94095 BATON ROUGE, LA 70804	03/02/2000	PENTAGON APARTMENT RENT	\$ 370.00
LA SENATE DIVISION OF ADMINISTRATION P.O. BOX 94095 BATON ROUGE, LA 70804	04/07/2000	1/2 PENTAGON APARTMENT RENT - D5 - APRIL 2000	\$ 185.00
LA SENATE DIVISION OF ADMINISTRATION P.O. BOX 94095 BATON ROUGE, LA 70804	05/12/2000	PENTAGON APARTMENT RENT - D5	\$ 185.00
LA SENATE DIVISION OF ADMINISTRATION P.O. BOX 94095 BATON ROUGE, LA 70804	05/25/2000	PENTAGON APARTMENT RENT - D5	\$ 185.00
LA SENATE DIVISION OF ADMINISTRATION P.O. BOX 94095 BATON ROUGE, LA 70804	07/20/2000	PENTAGON APARTMENT RENT - D5	\$ 185.00
LA SENATE DIVISION OF ADMINISTRATION P.O. BOX 94095 BATON ROUGE, LA 70804	08/01/2000	PENTAGON APARTMENT RENT (D-5)	\$ 185.00
3. SUBTOTAL (optional)			\$1,867.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA SENATE DIVISION OF ADMINISTRATION P.O. BOX 94095 BATON ROUGE, LA 70804	10/03/2000	SENATE APARTMENT RENT(2MONTH)	\$ 370.00
LA SENATE DIVISION OF ADMINISTRATION P.O. BOX 94095 BATON ROUGE, LA 70804	11/10/2000	PENTAGON APARTMENT RENT	\$ 185.00
MS ALISON LARY C/O 11271 HWY 371 SIBLEY, LA 71073	05/26/2000	GRADUATION GIFT	\$ 30.00
LEA'S LUNCHROOM 1810 HWY 71 SOUTH LECOMPTE, LA 71346	05/11/2000	MEAL EXPENSE	\$ 42.80
LEA'S LUNCHROOM 1810 HWY 71 SOUTH LECOMPTE, LA 71346	05/21/2000	MEAL EXPENSE	\$ 23.44
LEBOSSIER TRAVEL CENTER 4000 INDUSTRIAL DRIVE BOSSIER CITY, LA 71112	07/12/2000	MEAL EXPENSE on VISA	\$ 15.18
LEON'S SMOKED TURKEYS 303 E. KINGS HWY SHREVEPORT, LA 71104	02/21/2000	CONSTITUENT CHRISTMAS RELATIONS	\$ 107.01
LISA'S FLOWERS 1700 BENTON ROAD BOSSIER CITY, LA 71111	01/28/2000	FLOWERS FOR THE SICK	\$ 64.06
3. SUBTOTAL (optional)			\$837.49
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 1700 BENTON ROAD BOSSIER CITY, LA 71111	03/16/2000	FLOWERS FOR SICK	\$ 37.40
LISA'S FLOWERS 1700 BENTON ROAD BOSSIER CITY, LA 71111	04/07/2000	FLOWERS FOR SICK & BEREAVED	\$ 69.48
LISA'S FLOWERS 1700 BENTON ROAD BOSSIER CITY, LA 71111	05/12/2000	FLOWERS FOR THE SICK	\$ 32.00
LISA'S FLOWERS 1700 BENTON ROAD BOSSIER CITY, LA 71111	06/06/2000	FLOWERS FOR SICK & BEREAVED	\$ 225.26
LISA'S FLOWERS 1700 BENTON ROAD BOSSIER CITY, LA 71111	08/01/2000	FLOWERS FOR THE SICK	\$ 32.06
LISA'S FLOWERS 1700 BENTON ROAD BOSSIER CITY, LA 71111	10/17/2000	FLOWERS FOR SICK/BEREAVED	\$ 64.06
LISA'S FLOWERS 1700 BENTON ROAD BOSSIER CITY, LA 71111	11/10/2000	FLOWERS FOR SICK/BEREAVED	\$ 80.10
LITTLE MR & MISS BLACK SHREVEPORT P.O. BOX 5723 SHREVEPORT, LA 71135	02/14/2000	SPONSORSHIP 1/4 PAGE AD	\$ 50.00
3. SUBTOTAL (optional)			\$590.36
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)
LOG CABIN CAFE 3966 HWY 371 RINGGOLD, LA 71068	06/14/2000	MEAL EXPENSE	\$ 25.36
LSU ATHLETIC DEPARTMENT P.O. BOX 25095 BATON ROUGE, LA 70894	05/11/2000	LSU FOOTBALL SEASON TICKETS	\$ 468.00
MACARONI'S BAR & GRILL 25272 CITY PLACE COURT BATON ROUGE, LA 70808	01/31/2000	MEAL EXPENSE-CHARGED TO AMEX	\$ 22.00
MANSUR'S RESTAURANT 3044 COLLEGE DRIVE BATON ROUGE, LA 70808	01/10/2000	MEAL EXPENSE-CHARGED TO AMEX	\$ 117.94
MANSUR'S RESTAURANT 3044 COLLEGE DRIVE BATON ROUGE, LA 70808	02/28/2000	MEAL EXPENSE	\$ 161.56
MANSUR'S RESTAURANT 3044 COLLEGE DRIVE BATON ROUGE, LA 70808	05/23/2000	MEAL EXPENSE	\$ 64.48
MARTIN L. KING CELEBRATION C/O FAYRINE KENNON 417 MARTIN LUTHER KING JR DRIVE MINDEN, LA 71055	01/10/2000	DONATION/SPONSORSHIP	\$ 50.00
MDA C/O 114 SUSSEX COURT BOSSIER CITY, LA 71111	01/21/2000	CHARITABLE DONATION (MUSCULAR DYSTROPHY)	\$ 20.00
3. SUBTOTAL (optional)			\$929.34
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	02/07/2000	VEHICLE MAINTENANCE-CHARGED TO VISA	\$ 20.00
MEMORIAL BAPTIST CHURCH HWY 71 ELM GROVE, LA 71051	11/16/2000	BUILDING FUND DONATION	\$ 200.00
MEMORIAL FUNERAL HOME 4043 HWY 79 HOMER, LA 71040	01/11/2000	DONATION TOWARDS A CONSTITUENTS FUNERAL EXPENSES	\$ 500.00
MINDEN BANK & TRUST P.O. BOX 400 MINDEN, LA 71055	03/15/2000	1999 TAX RETURN	\$ 1,744.00
MINDEN HIGH SCHOOL BASEBALL BOOSTER CLUB MINDEN HIGH SCHOOL 400 COLLEGE STREET	02/22/2000	SPONSORSHIP	\$ 100.00
MINDEN HIGH SCHOOL QUARTERBACK CLUB C/O 708 LOUISIANA AVENUE MINDEN, LA 71055	08/07/2000	SPONSORSHIP AD	\$ 50.00
MONJUNIS 9352 MANSFIELD ROAD SHREVEPORT, LA 71118	02/08/2000	MEAL EXPENSE-CHARGED TO AMEX	\$ 24.54
MONJUNIS 9352 MANSFIELD ROAD SHREVEPORT, LA 71118	03/07/2000	MEAL EXPENSE	\$ 26.71
3. SUBTOTAL (optional)			\$2,665.25
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)
MONJUNIS 9352 MANSFIELD ROAD SHREVEPORT, LA 71118	06/26/2000	MEAL EXPENSE	\$ 24.27
MYRON HALL CAMPAIGN FUND P.O. BOX 145 ETHEL, LA 70730	07/27/2000	CAMPAIGN CONTRIBUTION	\$ 500.00
NICKY MEXICAN RESTAURANT 701 EAST KINGS HWY SHREVEPORT, LA 71105	01/18/2000	MEAL EXPENSE-CHARGED TO VISA ON 12/18/99	\$ 28.00
NICKY MEXICAN RESTAURANT 701 EAST KINGS HWY SHREVEPORT, LA 71105	08/12/2000	MEAL EXPENSE-on AMEX	\$ 28.00
NW LA FOSTER PARENT ASSOCIATION P O BOX 515 PLAIN DEALING, LA 71064	12/13/2000	CHRISTMAS FUND DONATION	\$ 25.00
O'BRIENS ICE HOUSE CAFE 3225 PERKINS ROAD BATON ROUGE, LA 70808	03/31/2000	MEAL EXPENSE	\$ 74.50
OLE SOUTH BBQ 15273 HWY 21 SOUTH BOGALUSA, LA 70427	01/08/2000	MEAL EXPENSE-CHARGED TO AMEX	\$ 41.96
ORIGINAL PAPA JOE'S 610 Bourbon Street New Orleans, LA 70130	09/07/2000	meal expense on Am Ex	\$ 42.98
3. SUBTOTAL (optional)			\$764.71
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)
PARKWAY HIGH SCHOOL-DEBATE TEAM 4301 PANTHER DRIVE BOSSIER CITY, LA 71112	11/27/2000	DONATION	\$ 25.00
PARKWAY HIGH SCHOOL 4301 PANTHER DRIVE BOSSIER CITY, LA 71112	06/19/2000	AD SPONSORSHIP IN 2000 FOOTBALL PROGRAM	\$ 50.00
PENSACOLA GRAND HOTEL 1706 EAST OLIVE ROAD PENSACOLA, FL 32514	02/01/2000	HOTEL EXPENSE-CHARGED TO VISA	\$ 147.36
PHIL'S OYSTER BAR 5162 GOVERNMENT STREET BATON ROUGE, LA 70806	01/31/2000	MEAL EXPENSE-CHARGED TO VISA	\$ 40.08
PICCADILLY CAFETERIA 1400 MACARTHUR DRIVE ALEXANDRIA, LA 71001	05/03/2000	MEAL EXPENSE	\$ 21.27
PODNUHS BBQ 1146 SHREVEPORT-BARKSDALE HWY SHREVEPORT, LA 71105	04/02/2000	MEAL EXPENSE	\$ 13.68
PODNUHS BBQ 1146 SHREVEPORT-BARKSDALE HWY SHREVEPORT, LA 71105	06/27/2000	MEAL EXPENSE	\$ 10.80
PODNUHS BBQ 1146 SHREVEPORT-BARKSDALE HWY SHREVEPORT, LA 71105	06/27/2000	MEAL EXPENSE	\$ 13.60
3. SUBTOTAL (optional)			\$321.79
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POSADOS CAFE 1355 EAST BERT KOUNS IND LOOP SHREVEPORT, LA 71118	08/22/2000	MEAL EXPENSE-AMEX	\$ 18.85
POSADOS CAFE 1355 EAST BERT KOUNS IND LOOP SHREVEPORT, LA 71118	10/18/2000	MEAL EXPENSE-AMEX	\$ 23.11
QUAIL UNLIMITED INC 9712 ST. VINCENT AVENUE SHREVEPORT, LA 71106	08/25/2000	SPONSORSHIP/DUES	\$ 250.00
RALPH & KACOOS 1700 OLD MINDEN RD BOSSIER CITY, LA 71111	08/10/2000	MEAL EXPENSE on AMEX	\$ 25.23
RALPH & KACOOS 1700 OLD MINDEN RD BOSSIER CITY, LA 71111	09/11/2000	meal expense on Am Ex	\$ 27.39
RAMADA INN 722 LOBDELL HWY PORT ALLEN, LA 70767	03/28/2000	MEAL EXPENSE	\$ 17.04
RAMADA INN 722 LOBDELL HWY PORT ALLEN, LA 70767	09/08/2000	meal expense on Am Ex	\$ 13.77
RINGGOLD ELEMENTARY SCHOOL 4044 BIENVILLE ROAD STE A RINGGOLD, LA 71068	05/12/2000	DONATION	\$ 15.00
3. SUBTOTAL (optional)			\$390.39
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RINGGOLD SCHOOL REUNION C/O LLOYD THOMPSON P O BOX 3083 SHREVEPORT, LA 71135	08/24/2000	SPONSORSHIP	\$ 25.00
ROADHOUSE GRILL 1752 EAST 70TH STREET SHREVEPORT, LA 71105	01/18/2000	MEAL EXPENSE-CHARGED TO VISA ON 12/26/99	\$ 115.15
MR KYLE K ROBERTSON C/O 1312 MARK DRIVE MINDEN, LA 71055	06/08/2000	CONSTITUENT GRADUATION GIFT	\$ 30.00
ROSE-NEATH FLOWER SHOP 1101 BUSBY STREET SHREVEPORT, LA 71101	03/16/2000	FLOWERS FOR BEREAVED	\$ 32.48
ROSE-NEATH FLOWER SHOP 1101 BUSBY STREET SHREVEPORT, LA 71101	09/19/2000	Flowers for bereaved	\$ 32.48
RUSTON DAILY LEADER P.O. BOX 520 RUSTON, LA 71273	03/02/2000	NEWSPAPER AD	\$ 24.50
RYANS 1101 N. SERVICE ROAD RUSTON, LA 71270	03/27/2000	MEAL EXPENSE	\$ 17.04
RYANS 1101 N. SERVICE ROAD RUSTON, LA 71270	07/21/2000	MEAL EXPENSE	\$ 49.21
3. SUBTOTAL (optional)			\$325.86
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)
S.B.H.S.R.A. 5821 HARPER ROAD KEITHVILLE, LA 71047	02/28/2000	SPONSORSHIP - RODEO SIGN	\$ 125.00
SAVOIES RESTAURANT 2441 EAST 70TH STREET SHREVEPORT, LA 71105	01/14/2000	MEAL EXPENSE-CHARGED TO AMEX	\$ 33.54
SAVOIES RESTAURANT 2441 EAST 70TH STREET SHREVEPORT, LA 71105	02/07/2000	MEAL EXPENSE-CHARGED TO AMEX	\$ 30.24
SAVOIES RESTAURANT 2441 EAST 70TH STREET SHREVEPORT, LA 71105	03/16/2000	MEAL EXPENSE	\$ 31.79
SAVOIES RESTAURANT 2441 EAST 70TH STREET SHREVEPORT, LA 71105	05/08/2000	MEAL EXPENSE	\$ 21.66
SAVOIES RESTAURANT 2441 EAST 70TH STREET SHREVEPORT, LA 71105	07/13/2000	MEAL EXPENSE	\$ 24.92
SAVOIES RESTAURANT 2441 EAST 70TH STREET SHREVEPORT, LA 71105	09/14/2000	meal expense on Am Ex	\$ 37.61
SAVOIES RESTAURANT 2441 EAST 70TH STREET SHREVEPORT, LA 71105	09/14/2000	meal expense on Am Ex	\$ 33.90
3. SUBTOTAL (optional)			\$338.66
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)
SAVOIES RESTAURANT 2441 EAST 70TH STREET SHREVEPORT, LA 71105	10/18/2000	MEAL EXPENSE-AMEX	\$ 28.51
MS JENNY SCARBOROUGH 5426 PAMPUS LANE BOSSIER CITY, LA 71112	02/07/2000	SPONSORSHIP	\$ 20.00
SEASON'S FLORIST 601 HIGHWAY 80 EAST HAUGHTON, LA 71037	04/20/2000	FLOWERS FOR SICK/BEREAVED	\$ 32.10
SENATE DEMOCRATIC CAMPAIGN COMMITTEE P.O. BOX 94183 BATON ROUGE, LA 70804	05/02/2000	RAFFLE TICKET FOR TASTE OF THE SENATE	\$ 100.00
SEROPS RESTAURANT 4065 GOVERNMENT STREET BATON ROUGE, LA 70806	04/12/2000	MEAL EXPENSE	\$ 55.82
SEWELL CLOTHING CO INC P.O. BOX 605 BREMEN, GA 30110	03/02/2000	CONSTITUENT RELATIONS	\$ 215.40
SEWELL CLOTHING CO INC P.O. BOX 605 BREMEN, GA 30110	05/25/2000	CONSTITUENT RELATIONS	\$ 151.12
MR JASON SEWELL 2038 E. COTTON STREET LONGVIEW, TX 75602	05/26/2000	CONSTITUENT RELATIONS	\$ 100.00
3. SUBTOTAL (optional)			\$702.95
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHARON'S CAFE 2482 SECOND STREET ARCADIA, LA 71001	01/18/2000	MEAL EXPENSE-CHARGED TO VISA ON 12/11/99	\$ 23.60
SHARON'S CAFE 2482 SECOND STREET ARCADIA, LA 71001	02/16/2000	MEAL EXPENSE	\$ 12.70
SHERIFF BUDDY HUCKABAY CAMPAIGN FUND 2223 E. CARROLL STREET COUSHATTA, LA 71019	06/12/2000	CAMPAIGN CONTRIBUTION	\$ 100.00
SHINGS RESTAURANT 3669 GOVERNMENT STREET BATON ROUGE, LA 70806	06/06/2000	MEAL EXPENSE	\$ 14.12
SHREVEPORT/BOSSIER PROFESSIONAL FIRE FIGHTERS 3010 KNIGHT STREET STE 115 SHREVEPORT, LA 71105	10/24/2000	DONATION/CONTRIBUTION-B ALLGAME ADVERTISEMENT	\$ 30.00
SPFF & BCPFF 3010 KNIGHT STREET SUITE 115 SHREVEPORT, LA 71105	04/07/2000	DONATION FOR FUNDRAISER	\$ 30.00
SPRINGHILL RODEO ASSOCIATION P.O. BOX 701 SPRINGHILL, LA 71075	08/01/2000	SPONSORSHIP-CHUTE SIGN	\$ 100.00
ST JUDE CHILDREN'S RESEARCH HOSPITAL P.O. BOX 3704 MEMPHIS, TN 38103	04/20/2000	CHARITABLE DONATION	\$ 25.00
3. SUBTOTAL (optional)			\$335.42
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)
STEAMBOAT WHSE RESTAURANT 525 N. MAIN STREET WASHINGTON, LA 70589	04/12/2000	MEAL EXPENSE	\$ 35.14
STUART'S INC P.O. BOX 5337 SHREVEPORT, LA 71105	01/24/2000	OFFICE SUPPLIES	\$ 213.84
SUZY'S FLOWER SHOP 101 POLK STREET MANSFIELD, LA 71052	10/17/2000	FLOWERS FOR SICK/BEREAVED	\$ 32.40
TEXACO 1112 East Bert Kouns Shreveport, LA 71105	02/15/2000	GAS EXPENSE-CHARGED TO AMEX	\$ 13.90
TEXACO 1112 East Bert Kouns Shreveport, LA 71105	02/27/2000	GAS EXPENSE	\$ 36.35
TEXACO 1112 East Bert Kouns Shreveport, LA 71105	02/28/2000	GAS EXPENSES	\$ 30.19
TEXACO 1112 East Bert Kouns Shreveport, LA 71105	03/03/2000	GAS EXPENSE	\$ 7.95
TEXACO 1112 East Bert Kouns Shreveport, LA 71105	03/25/2000	GAS EXPENSE	\$ 20.13
3. SUBTOTAL (optional)			\$389.90
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 Shreveport, LA 71105	07/03/2000	GAS EXPENSE	\$ 41.19
TEXACO 1112 East Bert Kouns Shreveport, LA 71105	07/21/2000	GAS EXPENSE on VISA	\$ 23.40
THE GINGHAM GOOSE P.O. BOX 848 RINGGOLD, LA 71068	01/28/2000	PLANT FOR BEREAVED	\$ 32.70
THE GINGHAM GOOSE P.O. BOX 848 RINGGOLD, LA 71068	08/15/2000	FLOWERS FOR SICK	\$ 32.16
THE LABOR LEADER P.O. BOX 477 SHREVEPORT, LA 71162	04/14/2000	ADVERTISEMENT	\$ 150.00
THE LABOR LEADER P.O. BOX 477 SHREVEPORT, LA 71162	11/30/2000	ADVERTISEMENT	\$ 150.00
THE TIMES NEWSPAPER P.O. BOX 30222 SHREVEPORT, LA 71130	01/20/2000	SUBSCRIPTION	\$ 56.34
THE TIMES NEWSPAPER P.O. BOX 30222 SHREVEPORT, LA 71130	07/18/2000	NEWSPAPER SUBSCRIPTION	\$ 56.34
3. SUBTOTAL (optional)			\$542.13
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)
TREJO'S MEXICAN RESTAURANT 929 WESTGATE AVE. BOSSIER CITY, LA 71112	10/04/2000	MEAL EXPENSE-AMEX	\$ 32.75
MS ALISON TRIGG 1506 WINCHESTER DRIVE BOSSIER CITY, LA 71112	11/27/2000	CONTRACT LABOR	\$ 486.00
UNIVERSITY CHRISTIAN PREP 4800 OLD MOORINGSPO RT SHREVEPORT, LA 71107	09/22/2000	ADVERTISEMENT/YEARBOO K	\$ 35.00
US POSTAL SERVICE EAST 70TH STREET SHREVEPORT, LA 71105	11/14/2000	STAMPS	\$ 907.50
US POSTAL SERVICE EAST 70TH STREET SHREVEPORT, LA 71105	11/27/2000	STAMPS	\$ 82.50
US POSTAL SERVICE EAST 70TH STREET SHREVEPORT, LA 71105	12/07/2000	POSTAGE	\$ 99.00
WALKER BROTHERS EXXON 201 N ELM HAUGHTON, LA 71037	11/05/2000	GAS EXPENSE=AMEX	\$ 31.65
WINNFIELD FLOWER SHOP 7221 PLANK ROAD BATON ROUGE, LA 70811	07/05/2000	FLOWERS FOR BEREAVED	\$ 31.00
3. SUBTOTAL (optional)			\$1,705.40
4. TOTAL (optional - complete only on last page of this schedule)			\$ 25,591.27

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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)
REGIONS BANK P O BOX 7232 MONROE, LA 71211-4595	08/31/2000	bank service fee	\$ 10.00
REGIONS BANK P O BOX 7232 MONROE, LA 71211-4595	09/29/2000	bank service fee	\$ 10.00
REGIONS BANK P O BOX 7232 MONROE, LA 71211-4595	12/29/2000	bank service fee	\$ 10.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 30.00

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