

CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

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

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required **in addition** to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election.

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.)

PUBLIC SERVICE
COMMISSIONER
5

OFFICE USE ONLY

Report Number: 3444

Date Filed: 10/15/2002

Report Includes Schedules:

Schedule B
Schedule C



3. Name and address of principal campaign committee
(Applicable only if candidate has a principal campaign committee)

4. Date of Election 10/5/2002

Primary General (Check one)

5. Total Expenditures by Category

a. Television Advertising (Schedule A)	<u>\$0.00</u>
b. Radio Advertising (Schedule A)	<u>\$0.00</u>
c. Newspaper Advertising (Schedule A)	<u>\$0.00</u>
d. Services of Election Day Workers (Schedule B)	<u>\$29,717.50</u>
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	<u>\$1,505.00</u>

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report VICKI R SPENCER

b. Daytime Telephone 318-746-2078

7. 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 are required to be disclosed 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 October, 2002.

FOSTER CAMPBELL

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

318-746-2078

Daytime Telephone Number

RON ROBERTS

Signature of Treasurer

318-222-2222

Daytime Telephone Number

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JENNIE ABBOTT ,	\$75.00	
JAMES ABRAMS JR 617 KELLY ST BOSSIER CITY, LA 71111	\$400.00	
GRACIE ANDERSON 105 HOWARD LN LAKE PROVIDENCE, LA	\$50.00	
RICKY ANDERSON ,	\$75.00	
JUSTIN ANDREWS 610 JACKSON BASTROP, LA 71220	\$200.00	
LOIS ARMSTRONG BASTROP, LA 71220	\$75.00	
JOE ARTHUR 2112 ELLIS ST WINNSBORO, LA 71295	\$100.00	
KARLOS ARTHUR 1212 MAPLE WINNSBORO, LA 71295	\$100.00	
KATHERINE ARTHUR 2112 ELLIS ST WINNSBORO, LA 71295	\$100.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
VERGIE ASHTON PO BOX 257 MANSFIELD, LA 71052	\$75.00	
LEONA ATKINS 511 CABLE ST TALLULAH, LA	\$50.00	
MARION ATKINS 701 UNIVERSITY ST TALLULAH, LA	\$50.00	
DAISEY AUSBERRY PO BOX 12 MANGHUM, LA 71232	\$75.00	
JESSIE AUSTIN 9034 HWY 588 PIONEER, LA 71266	\$100.00	
ELLA M AUTMAN 611 MADELINE ST RAYVILLE, LA 71269	\$75.00	
OZELL BADGER 4107 OWL ST MONROE, LA 71202	\$50.00	
JEANETTE BANKS LAWHORN ST HOMER, LA 71040	\$75.00	
SHACOREA BAXTER	\$75.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
BARBARA BELL 1402 WHITE ST WINNSBORO, LA 71295	\$100.00	
JAMES BELL 211 CAMP ZION RD HAUGHTON, LA 71037	\$75.00	
PEGGY BELL 919 GUM ST WINNSBORO, LA 71295	\$100.00	
ETTA BLOCKSON 200 EVERS DR MONROE, LA 71202	\$50.00	
BRAXTON BRANCH SR 200 VIRGINIA ST TALLULAH, LA	\$200.00	
MICHAEL BRINKLEY PO BOX 193 COLLINSWORTH, LA 71229	\$100.00	
ROSHONDA BRITTAN 16 BURTON ST MONROE, LA 71202	\$50.00	
KELVIN BROOKS 1011 ETHEL ST TALLULAH, LA	\$50.00	
LA KAYLA BROOKS 703 W CRAIG ST TALLULAH, LA	\$50.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
YOLANDA BROOK 901 ROBINSON WINNSBORO, LA 71295	\$100.00	
EDWARD L BROWN JR PO BOX 433 ST JOSEPH, LA	\$50.00	
EDWARD L BROWN SR PO BOX 433 ST JOSEPH, LA	\$200.00	
BETTY BROWN PO BOX 433 ST JOSEPH, LA 71366	\$50.00	
CAROLYN BROWN 503 GOULD APT 7 LAKE PROVIDENCE, LA	\$50.00	
CLARENCE T BROWN PO BOX 433 ST JOSEPH, LA	\$50.00	
JESSIE BROWN BONITA, LA	\$100.00	
L. MARIE BROWN 305 COLUMBIA ST MONROE, LA 71201	\$50.00	
MONICE BROWN PO BOX 391 GIBSLAND, LA 71028	\$100.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
MARY BUFORD MADISON COMMON APTS 103 TALLULAH, LA 71282	\$50.00	
JOAN BURKS PO BOX 55 LAKE PROVIDENCE, LA 71254	\$50.00	
ROSE BYRD PO BOX 19 COUSHATTA, LA 71019	\$100.00	
DIANE CALDWELL 500 STANDIFER AVE MONROE, LA 71202	\$50.00	
CHARLIE CAMMACK JR 717 W DARROW TALLULAH, LA 71254	\$50.00	
CARL CAMMACK UNIVERSITY ST TALLULAH, LA 71254	\$50.00	
DEOLA CAMMACK 717 W DARROW TALLULAH, LA 71254	\$50.00	
CARROLL CAMPBELL	\$75.00	
TOMIKA CARROLL 8709 EDGEWOOD PL SHREVEPORT, LA 71108	\$150.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CLODALE CARTER PO BOX 20 ZWOLLE, LA 71486	\$50.00	
WILMER CHAPMAN 1412 GEORGIA ST MONROE, LA 71202	\$50.00	
DARNELL CLARK MADISON APTS 1-3 TALLULAH, LA 71282	\$50.00	
JEWEL CLAXTON 1301 W CRAIG ST TALLULAH, LA 71282	\$200.00	
CURLIE CLAY PO BOX 500 MANSFIELD, LA 71052	\$75.00	
BRENDA CLEVELAND 200 ALLEN AVE #14 MONROE, LA 71201	\$50.00	
SHEILA CLEVELAND 2805 MARTIN LUTHER DR RICHWOOD, LA 71202	\$50.00	
ARIANELA COLEMAN 107 LIBBY DR MONROE, LA 71202	\$50.00	
CHARLES COLEMAN PO BOX 134 ST JOSEPH, LA 71366	\$50.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
FLOYD COLEMAN 302 OLD BELLEVUE RD PLAIN DEALING, LA 71064	\$75.00	
GAIL CONNER PO BOX 433 ST JOSEPH, LA 71366	\$50.00	
MYRTIS COOPER PO BOX 291 ZWOLLE, LA 71486	\$50.00	
FAYE COTTON BASTROP, LA 71220	\$75.00	
MARGARET COTTON ,	\$75.00	
VADIE CROW PO BOX 272 CULLEN, LA 71021	\$50.00	
WILLY CURRY HILL STREET HOMER, LA 71040	\$100.00	
JOSEPH CUTRIGHT PO BOX 430 ZWOLLE, LA 71486	\$50.00	
FRANK CYPRESS PO BOX 433 ST JOSEPH, LA 71366	\$50.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
MS CLARA DAVIS 1867 ARK PLANT ROAD HAUGHTON, LA 71037	\$75.00	
ED RICK DAVIS 1506 MAPLE WINNSBORO, LA 71295	\$100.00	
GLORIA DAVIS 1825 ARKLA PLANT RD HAUGHTON, LA 71037	\$40.00	
RUBEN DAVIS 38A CARUDE DR MONROE, LA 71201	\$50.00	
SHUNDA L DAVIS 1867 ARKLA PLANT RD HAUGHTON, LA 71037	\$40.00	
STEPHANIE DAVIS 1009 N CEDAR TREE TALLULAH, LA 71282	\$50.00	
TERRY DAVIS 104 MISSISSIPPI NEWELLTON, LA 71357	\$50.00	
CAROLYN DELANEY 219 GALILEE HAUGHTON, LA 71037	\$75.00	
REGINA DELANEY 3160 SHED RD BOSSIER CITY, LA 71111	\$100.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DANIEL DIXON PO BOX 221 DELHI, LA 71232	\$75.00	
FANNIE DODD 1300 DILCY ST HOMER, LA 71040	\$125.00	
CHARLES DORSEY 1703 S GRAND MONROE, LA 71202	\$367.50	
GLORIA DORSEY OAK RIDGE, LA 71264	\$100.00	
VICTORIA DUNN ,	\$50.00	
JESSIE DUVALL ,	\$75.00	
CHARLENE ELLIS 907 MILLER MONROE, LA 71202	\$50.00	
MARGARET ELLIS 1103 FLORIDA ST MONROE, LA 71202	\$50.00	
ELOISE EMERSON 2004 MCCLAIN AVE MONROE, LA 71202	\$50.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
LARRY ENGLISH 401 EDWARDS STREET #826 SHREVEPORT, LA 71101	\$500.00	
KENNON ENTERPRISES 417 MARTIN L KING MINDEN, LA 71055	\$100.00	
MARTHA EPTING 13830 HWY 17 N OAK GROVE, LA 71263	\$100.00	
KAREN FINLEY 808 MARX ST MONROE, LA 71202	\$50.00	
KWAME FORD PO BOX 6273 ST JOSEPH, LA 71366	\$50.00	
MARY L FORTSON PO BOX 217 COUSHATTA, LA 71019	\$125.00	
CHACRISTY FRANKLIN PO BOX 875 ST JOSEPH, LA 71366	\$50.00	
BESSIE FREEMAN PO BOX 706 OAK GROVE, LA 71263	\$100.00	
SARAH GALLOWAY PO BOX 87 MANGHUM, LA 71259	\$75.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
EBBIE GETRET 29 TERRACE DR MONROE, LA 71202	\$200.00	
MR VERDIS GILBERT 417 MARTIN L KING DR MINDEN, LA 71055	\$50.00	
MICHIL GILMORE 2000 GRIMMETT DR #1601 SHREVEPORT, LA 71107	\$100.00	
GREGORY GLOVER 713 JACK MCENERY MONROE, LA 71201	\$50.00	
WILLARD L GOODRICH	\$75.00	
THELMA GOODS 812 WASHINGTON ST TALLULAH, LA 71282	\$50.00	
RAMONA GRAYSON 491 WILTON DR MONROE, LA 71202	\$50.00	
ELSIE GRAY PO BOX 423 ST JOSEPH, LA 71366	\$50.00	
TERRI GRAY 323 WHALEY ST MANSFIELD, LA 71052	\$75.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DORIS GREEN GRIFFIN ST TALLULAH, LA 71282	\$50.00	
EATHER GREEN 804 READ ST MONROE, LA 71202	\$50.00	
PEGGY GRIDER 812 LEE ST MINDEN, LA 71055	\$50.00	
CLARA GUY ASKEW ST TALLULAH, LA 71282	\$50.00	
DAVID GUY ASKEW ST TALLULAH, LA 71282	\$50.00	
ALVIN HAIR ,	\$75.00	
KEITH HALL 1306 S 10TH ST MONROE, LA 71202	\$50.00	
KENNETH HALL 1306 S 10TH ST MONROE, LA 71202	\$50.00	
LESTER HAMILTON 103 MARTIN L KING WINNFIELD, LA 71483	\$100.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
RENITA HANDY 6316 ARROWHEAD DR MONROE, LA 71202	\$50.00	
DERRICK HARRISON 714 MARTIN L KING RAYVILLE, LA 71269	\$75.00	
VELMA L HARRISON 413 MARTIN L KING RAYVILLE, LA 71269	\$75.00	
EVA HARRIS 1204 GIBSON CR BOSSIER CITY, LA 71112	\$75.00	
MARY HARVILLE PO BOX 249 COUSHATTA, LA 71019	\$75.00	
CALLIE HAY 1384 MT SINAI RD HAYNESVILLE, LA 71038	\$75.00	
KAYLA HECKARD 1007 BLANSON ST WINNSBORO, LA 71295	\$100.00	
SADIE HECKARD 1007 BLANSON ST WINNSBORO, LA 71295	\$100.00	
BILLY HENDERSON 261 WASHINGTON ST HOMER, LA 71040	\$75.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
BOBBY HENDERSON 2800 W CAPERTON SHREVEPORT, LA 71109	\$300.00	
DELORES HENDERSON 113 FILMORE DR MONROE, LA 71202	\$50.00	
WILMA HENDERSON PO BOX 211 CULLEN, LA 71021	\$50.00	
LILLY HICKS 207 FULLWOOD PRINCETON, LA 71067	\$75.00	
JOHNELL HIGGINS 1914 HAVARD ST WINNSBORO, LA 71295	\$100.00	
FRANK HILL 966 SMITH ST ARCADIA, LA 71001	\$400.00	
GLORIA HILL 910 PINE ST MINDEN, LA 71055	\$50.00	
TIFFANY HILL 966 SMITH ST ARCADIA, LA 71001	\$100.00	
BETTY HOLLAND 706 S 10TH ST MONROE, LA 71202	\$50.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
EARNESTINE HOLLAND 2000 PEACH #79 MONROE, LA 71202	\$50.00	
MARILYN HONEYCUTT 200 ALLEN AVE #29 MONROE, LA 71201	\$50.00	
MARY HOOF PO BOX 355 CULLEN, LA 71021	\$50.00	
MS KATHY HOOVER 6187 HWY 157 HAUGHTON, LA 71037	\$40.00	
BESSIE HUDSON 2771 OLD PLAIN DEALING RD BENTON, LA 71006	\$75.00	
IRA HUDSON PO BOX 397 ZWOLLE, LA 71486	\$50.00	
SHINAE HUDSON 1822 BONNER DR MONROE, LA 71202	\$50.00	
CAROLYN HUNT 2607 SOMER LN MONROE, LA 71203	\$550.00	
GWENDOLYN JACKSON 312 S 22ND ST MONROE, LA 71202	\$210.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
HELEN JACKSON 805 PECAN LAKE PROVIDENCE, LA 71254	\$50.00	
LILLIAN JACKSON 137 BETTY DR MONROE, LA 71202	\$200.00	
SHARON JACKSON 600 E BAYOU DR TALLULAH, LA 71282	\$50.00	
SHATRICA JACKSON 806 SPERM LAKE PROVIDENCE, LA 71254	\$50.00	
TAMIKA JACKSON PO BOX 187 COUSHATTA, LA 71019	\$75.00	
WANDA JACKSON 39B CARROLL DR MONROE, LA 71202	\$50.00	
MS LUCILLE JACOBS 6580 HWY 157 HAUGHTON, LA 71037	\$40.00	
MARY JAGGORS 1612 SCHOOL ST BOSSIER CITY, LA 71111	\$75.00	
ALICIA JAMES BASTROP, LA 71220	\$75.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DARLENE JAMES HWY 165 MER ROUGE, LA 71261	\$100.00	
JONATHAN JARVIS 105 MCDONALD NEWELLTON, LA 71357	\$50.00	
MATILDA JENKINS PO BOX 431 ST JOSEPH, LA 71366	\$50.00	
SAM JENKINS 2419 KINGS HWY SHREVEPORT, LA 71103	\$300.00	
ALMA JOHNSON 1306 POSTELL RD COUSHATTA, LA 71019	\$75.00	
BARBARA JOHNSON 801 SPLANE DR MONROE, LA 71201	\$50.00	
BETTY JOHNSON 131 BETTY DR MONROE, LA 71201	\$50.00	
KATHERINE JOHNSON 242 OLD DELHI RD EPPS, LA 71237	\$200.00	
LESLIE JOHNSON 1616 MAPLE ST WINNSBORO, LA 71295	\$100.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
RANATA JOHNSON 212 VICTORY ST LAKE PROVIDENCE, LA 71254	\$50.00	
SHERITA JOHNSON 1307 BRANNUN ST LAKE PROVIDENCE, LA 71254	\$50.00	
SUEZAN JOHNSON 2402 HAWES DR MONROE, LA 71201	\$50.00	
VERONIA JOHNSON PO BOX 284 LAKE PROVIDENCE, LA 71254	\$200.00	
YOLANA M JOHNSON PO BOX 284 LAKE PROVIDENCE, LA 71254	\$50.00	
BETTY JONES 121 FRONT RD LAKE PROVIDENCE, LA 71254	\$50.00	
FRANK JONES 708 JULIA ST RAYVILLE, LA 71269	\$75.00	
FREDDIE MAE JONES ,	\$75.00	
GLADYS JONES PO BOX 128 COLLINSTON, LA 71229	\$100.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
GREG JONES 401 GOULD LAKE PROVIDENCE, LA 71254	\$50.00	
JIMMIE LEE JONES 1612 HARLEM ST WINNSBORO, LA 71295	\$100.00	
JOHN H JONES PO BOX 83 HAUGHTON, LA 71037	\$40.00	
KATIE JONES 212 CLARK ST MONROE, LA 71202	\$50.00	
VANESSA JONES PO BOX 645 WINNSBORO, LA 71295	\$100.00	
VICKY JONES 33 LANGFORD MONROE, LA 71201	\$50.00	
CASSIE JORDAN	\$75.00	
CASSANDRA KENDRIX 218 SPRING HILL MARION, LA 71280	\$50.00	
NORMA KENDRIX 46 LANGFORD MONROE, LA 71202	\$50.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
BERNITA KENNEDY 1335 KENILWORTH ST MANY, LA 71449	\$50.00	
JAMES KENNEDY 1335 KENILWORTH ST MANY, LA 71449	\$50.00	
THOMAS KENNEDY PO BOX 592 OAK GROVE, LA 71263	\$100.00	
TONY KENNEDY 1335 KENILWORTH ST MANY, LA 71449	\$50.00	
EMILY KEY ,	\$100.00	
MATTIE KEY 514 MIDLAND MINDEN, LA 71055	\$50.00	
ODIS ODELL KEY PO BOX 309 GIBSLAND, LA 71028	\$300.00	
ROY KINDELLS 2824 W CAPERTON SHREVEPORT, LA 71109	\$100.00	
CAROLYN KING ,	\$75.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
RASHERRIA KINTU 3816 MYRTLE ST ARCADIA, LA 71001	\$100.00	
T A KNAPP 331 BAILEY ST MINDEN, LA 71055	\$100.00	
JESSIE C KNIGHT 1301 GOULD ST #10 LAKE PROVIDENCE, LA 71254	\$50.00	
JAQUANTA LAWRENCE 3301 BALDWIN WINNSBORO, LA 71295	\$100.00	
HOSIE LAYTON 802 HOOD ST LAKE PROVIDENCE, LA 71282	\$200.00	
WILLIE DEAN LAYTON PO BOX 575 BOSSIER CITY, LA 71112	\$75.00	
CRAIG B LEE PO BOX 37612 SHREVEPORT, LA 71133	\$250.00	
ERNEST LEE 9309 CARBON PLANT RD BASTROP, LA 71220	\$200.00	
JERRI LEE 607 BAYOU AVE MINDEN, LA 71055	\$50.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
LENEICE LEE 7216 LEYRSIE CR SHREVEPORT, LA 71109	\$75.00	
HAMP LENOIR JR 208 TERRANCE DR BASTROP, LA 71220	\$100.00	
LILLIE LEVY PO BOX 1086 WINNSBORO, LA 71295	\$100.00	
JERRON LEWIS ,	\$50.00	
LINDA LEWIS 116 ELIZABETH ST RAYVILLE, LA 71269	\$75.00	
LURLINE LEWIS 161 GREY CR PLAIN DEALING, LA 71064	\$50.00	
STACY LISTER ,	\$75.00	
BOBBY R LITTLE PO BOX 865 PLAIN DEALING, LA 71064	\$50.00	
ROGER LOCHES ,	\$75.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
QUILLAR LOCHE BASTROP, LA 71220	\$75.00	
FELICIA LOGAN 200 ALLEN AVE #33 MONROE, LA 71201	\$50.00	
CORRIE LOLLIE ,	\$75.00	
MICHAEL LONG 1504 TEXAS MONROE, LA 71202	\$50.00	
MARY LOUIS 508 HUDSON ST LAKE PROVIDENCE, LA 71282	\$50.00	
ANITA T MACK PO BOX 959 RAYVILLE, LA 71269	\$75.00	
CURTIS MARSHALL 108 ROBINSON ST DELHI, LA 71232	\$75.00	
GWENDOLYN MARTIN 906 ALTHEA DR MONROE, LA 71201	\$50.00	
NANCY MAYO PO BOX 44 BONITA, LA 71223	\$100.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
FANNIE MCDANIEL 4733 HWY 17 N DELHI, LA 71232	\$75.00	
WILLIE MCGEE 1708 S 9TH ST MONROE, LA 71202	\$210.00	
ASIAN MCHENRY BASTROP, LA 71220	\$75.00	
KYRON MCHENRY BASTROP, LA 71220	\$75.00	
JOSEPH MERRITT HOMER, LA 71040	\$100.00	
MAXINE MILLAGE-REED 205 HARDING MONROE, LA 71202	\$50.00	
RACHEL MONROE 2815 LILLIAN ST SHREVEPORT, LA 71109	\$100.00	
EARL MONTGOMERY 525 REA ST MANSFIELD, LA 71052	\$75.00	
GENEVIEVE MONTGOMERY 205 LAKE RD #21 MANSFIELD, LA 71052	\$75.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ADDIE MOREHEAD 1606 TEXAS AVE MONROE, LA 71201	\$50.00	
ARNOLD MOREHOUSE PO BOX 583 LAKE PROVIDENCE, LA 71282	\$50.00	
DOMINICK NELLUM PO BOX 369 ST JOSEPH, LA 71366	\$50.00	
ROZINE NEWMAN 617 S 7TH ST MONROE, LA 71201	\$50.00	
BARBARA NORTON 3821 MORROW ST SHREVEPORT, LA 71109	\$300.00	
BERTHA NORTON ,	\$75.00	
QUEEN OGLESBY 6217 HWY 157 S HAUGHTON, LA 71037	\$40.00	
EVON PAGE 903 SANDIFER AVE MONROE, LA 71202	\$50.00	
FELICIA PALMER PO BOX 308 MANSFIELD, LA 71052	\$75.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DEBRA PARKER 44 LANGFORD MONROE, LA 71202	\$50.00	
THOMAS PARKS PO BOX 433 ST JOSEPH, LA 71366	\$50.00	
PATRICIA PARRIE PO BOX 1267 ZWOLLE, LA 71486	\$50.00	
JAMES PHILLEY 201 MICHIGAN DELHI, LA 71232	\$75.00	
MR VIRGINIA PLAYER 168 CRABAPPLE PLAIN DEALING, LA 71064	\$50.00	
ADELL POLLARD RT 2 BOX 269 ST JOSEPH, LA 71366	\$50.00	
CLIFFORD POLLARD PO BOX 855 ST JOSEPH, LA 71366	\$50.00	
WILBUR PRIDGETT PO BOX 6 MANGHUM, LA 71259	\$75.00	
LARRY RANCHER 102 BAKER ST DELHI, LA 71232	\$150.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
NICOLE REED 111 VEGAS DR MONROE, LA 71202	\$50.00	
HENRY REESE MER ROUGE, LA 71261	\$100.00	
BETTY REYNOLDS PO BOX 516 CULLEN, LA 71021	\$50.00	
GEORGE RICE 207 ADAMS MINDEN, LA 71055	\$50.00	
MAXINE RICHARDSON 1534 EASY ST SHREVEPORT, LA 71101	\$75.00	
JACOB RIMMEY 105 SOLOMON ST NEWELLTON, LA 71357	\$50.00	
CHANNIE ROBERTSON 1460 GRIFFIN AVE LAKE PROVIDENCE, LA 71254	\$50.00	
LAKOSHIA ROBERTS 3502 FERRAND ST #A MONROE, LA 71203	\$300.00	
DENNIS ROBINSON PO BOX 54 TALLULAH, LA 71282	\$50.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DONNA ROBINSON 1502 S 5TH ST MONROE, LA 71201	\$50.00	
MARGIA ROBINSON 3506 BURG JONES LN MONROE, LA 71202	\$50.00	
ERNEST RODGER TERRY, LA 71285	\$100.00	
ROUTHA RODGER 67 MARBLE ST #C MONROE, LA 71202	\$50.00	
WILLIE ROWLAND JR 1005 FIRST ST LAKE PROVIDENCE, LA 71282	\$200.00	
FLORETTA RUFUS 26 HONEYSUCKLE DR MONROE, LA 71201	\$50.00	
MARVA RUSHING 5405 FOXGLOVE BOSSIER CITY, LA 71112	\$75.00	
MELISSA SAMPSON 1600 S 6TH ST MONROE, LA 71201	\$50.00	
ANTHONY P SANDERS 2703 WISTERIA SHREVEPORT, LA 71108	\$100.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ROBERT SAULSBERRY 2919 D BARRINGTON DR MONROE, LA 71201	\$50.00	
EDDIE MAE SCOTT 156 LEE RD PLAIN DEALING, LA 71064	\$50.00	
WILLIE BROWN SCOTT 1415 BLANSON WINNSBORO, LA 71295	\$100.00	
GREEN SELLERS 205 GRAYLING DR MONROE, LA 71202	\$50.00	
JANNETTE SELLERS 962 LUTHER DR MONROE, LA 71202	\$50.00	
BARBARA SHOEMAKER 1601 DUNN LAKE PROVIDENCE, LA 71282	\$50.00	
JOHN SHOEMAKER 1601 DUNN LAKE PROVIDENCE, LA 71254	\$50.00	
VALARIE SIGGERS 1310 LEGRANDE LAKE PROVIDENCE, LA 71254	\$50.00	
MATTIE SIMPSON 802 FIRST ST LAKE PROVIDENCE, LA 71254	\$50.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
MATTIE SIMPSON ,	\$50.00	
BULEAH SKINNER PO BOX 401 ST JOSEPH, LA 71366	\$50.00	
ROSS SLACKS 311 KING OAKS DR MONROE, LA 71202	\$50.00	
BRAND SMITH 1759 SOUTH VIEW BOSSIER CITY, LA 71112	\$75.00	
CYNTHIA SMITH 1759 SOUTH VIEW BOSSIER CITY, LA 71112	\$75.00	
DENISE SMITH 63A MARBLE DR MONROE, LA 71201	\$50.00	
EARNESTINE SMITH 1502 ARLINGTON ST SHREVEPORT, LA 71103	\$150.00	
ERMA SMITH PO BOX 731 COUSHATTA, LA 71019	\$75.00	
JAN H SMITH 1814 HWY 162 BENTON, LA 71006	\$75.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JOE L SMITH 3115 DESOTO ST SHREVEPORT, LA 71109	\$500.00	
RAVEN C SMITH 1814 HWY 162 BENTON, LA 71006	\$75.00	
RAY CHARLES SMITH 1814 HWY 162 BENTON, LA 71006	\$75.00	
SARAH SMITH 1408 S GRAND MONROE, LA 71201	\$50.00	
SHIRLEY ANN SMITH 617 S 7TH ST MONROE, LA 71202	\$50.00	
KATRINA SPRIGGS 700 HOOD LAKE PROVIDENCE, LA 71254	\$50.00	
WILL STATEN 1040 ETHEL TALLULAH, LA 71282	\$50.00	
GLORIA STATON PO BOX 470 ZWOLLE, LA 71486	\$100.00	
CYNTHIA STEPHENS 1757 HWY 162 BENTON, LA 71006	\$75.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
MARICE STEWART 516 LARION ST MONROE, LA 71202	\$50.00	
GLENDALE STROUD 1206 GIBSON CR BOSSIER CITY, LA 71112	\$250.00	
ANGELLA STROUGHTER 204 MCCALL ST TALLULAH, LA 71282	\$50.00	
VANESSA STUBBLEFIELD PO BOX 674 DELHI, LA 71232	\$50.00	
BRIDGETTE TAYLOR 1301 BELL ST LAKE PROVIDENCE, LA 71254	\$50.00	
JACQUELINE TAYLOR 1425 NORTH GIBSON CR BOSSIER CITY, LA 71112	\$75.00	
JOHNNY TAYLOR 1301 BELL ST LAKE PROVIDENCE, LA 71254	\$50.00	
JOHNNY TAYLOR ,	\$75.00	
CONSTANCE THOMAS PO BOX 962 ZWOLLE, LA 71486	\$50.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
COREY THOMAS PO BOX 583 ZWOLLE, LA 71486	\$50.00	
SUE THOMAS 225 OAKLANA LN HAUGHTON, LA 71037	\$40.00	
VERNON THOMAS 4376 HENRY ST SHREVEPORT, LA 71109	\$500.00	
EDDIE DEAN THOMPSON 1415 MIKE AVE LAKE PROVIDENCE, LA 71254	\$50.00	
SANDRA THOMPSON ,	\$75.00	
SHONDA THOMPSON ,	\$75.00	
RENEE THORNTON 1301 S WALNUT TALLULAH, LA 71282	\$50.00	
DELPHINE TILLERY 108 CHURCH ST DELHI, LA 71232	\$75.00	
MARTHA TRIBBLE 3108 BAILEY ST MONROE, LA 71201	\$300.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JOHNNY TURNER 1701 N MCGUIRE #B MONROE, LA 71202	\$50.00	
SAMEHEA TURNER 1704 BLANKSTON RD MONROE, LA 71202	\$210.00	
HENRY TYLER 213 8TH ST TALLULAH, LA 71282	\$50.00	
JACQUELINE VIRGIL 402 BURNEY LAKE PROVIDENCE, LA 71254	\$50.00	
LINDA WADE 1921 SAMUEL DR MONROE, LA 71201	\$50.00	
SHIRLEY WALKER 1709 HARLEM ST WINNSBORO, LA 71295	\$100.00	
LUELA WARREN 1901 1/2 S THOMAS MONROE, LA 71202	\$50.00	
BOBBY WASHINGTON PO BOX 149 CULLEN, LA 71021	\$100.00	
GLADYS WASHINGTON 4214 GASTON ST MONROE, LA 71201	\$50.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JESSIE WASHINGTON 117 VALLEY ST DELHI, LA 71232	\$75.00	
SHELLIE WATKINS 1926 WATKINS RD HAUGHTON, LA 71037	\$40.00	
DAVID WATSON 1011 RIVERSIDE DR LAKE PROVIDENCE, LA 71254	\$50.00	
HERMAN WATSON 137 WOODLAND ST ST JOSEPH, LA 71366	\$100.00	
DEBRA WEBB HWY 165 N LAKE PROVIDENCE, LA 71254	\$50.00	
MARY WELCH FRIENDSHIP RD LISBON, LA 71048	\$75.00	
DARON WEST 10029 RAIN TREE SHREVEPORT, LA 71115	\$100.00	
EMMA WEST 2511 WOOD ST MONROE, LA 71202	\$50.00	
LATOYA WHEATON 2015 S 5TH ST LAKE PROVIDENCE, LA 71254	\$50.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
NORMA WHITAKER ,	\$75.00	
EMMA WHITE 1714 S 6TH #C MONROE, LA 71202	\$50.00	
J C WHITE 1703 OAK ST WINNSBORO, LA 71295	\$100.00	
DONNA WHITNEY 600 W LEVEE TALLULAH, LA 71282	\$50.00	
EUGENE WHITNEY 400 E OUGHBORNE TALLULAH, LA 71282	\$50.00	
RACHEAL WHITNEY 709 E ELM TALLULAH, LA 71282	\$50.00	
SHELIA WHITNEY 502 5TH ST TALLULAH, LA 71282	\$50.00	
BETTY WILKS 904 WASHINGTON ST ARCADIA, LA 71001	\$100.00	
RAY WILLIAMS JR PO BOX 254 PLEASANT HILL, LA 71065	\$75.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ANTHONY WILLIAMS 311 NEVADA MONROE, LA 71201	\$50.00	
CHRISTELL WILLIAMS 712 CHERRY ST MINDEN, LA 71055	\$50.00	
CHUNA WILLIAMS PO BOX 254 PLEASANT HILL, LA 71065	\$50.00	
DEXTER WILLIAMS 100 TANK ST TALLULAH, LA 71282	\$50.00	
ETHEL WILLIAMS 1301 S WALNUT TALLULAH, LA 71282	\$50.00	
JACQUELINE WILLIAMS 311 NEVADA MONROE, LA 71201	\$50.00	
KATHERLENE G WILLIAMS 157 GREY CR PLAIN DEALING, LA 71064	\$50.00	
KUBRICKIE WILLIAMS 166 UNIVERSITY TALLULAH, LA 71282	\$50.00	
RAY WILLIAMS PO BOX 254 PLEASANT HILL, LA 71065	\$50.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
REV H.J. WILLIAMS 1301 S WALNUT TALLULAH, LA 71282	\$50.00	
ROBERT WILLIAMS 207 FILWOOD CR PRINCETON, LA 71067	\$75.00	
ROBERT WILLIAMS ,	\$75.00	
JOHNNIE WILLIS HOMER, LA 71040	\$100.00	
LASHAWN WILLIS PEARL ST HOMER, LA 71040	\$100.00	
JERARD WILLS 420 E TOPEKA ST SHREVEPORT, LA 71101	\$300.00	
JOE WILLS 1619 EASY ST SHREVEPORT, LA 71101	\$250.00	
EDNA WILSON 304 W LEVEE TALLULAH, LA 71282	\$50.00	
ROGER WILSON LAKE PROVIDENCE, LA 71254	\$50.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
TAMMY WILSON 1605 W ASKEW TALLULAH, LA 71282	\$50.00	
ELIJA WOODS ,	\$75.00	
CORNELIUS WRIGHT PO BOX 755 ST JOSEPH, LA 71366	\$50.00	
NAOMI WRIGHT 1005 W ASKEW TALLULAH, LA 71254	\$50.00	
DIANE YARRINGTON PO BOX 782 ST JOSEPH, LA 71366	\$50.00	
D C YOUNG ,	\$75.00	

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the candidate has made payments for any service(s) performed on election day.

1. Name and Address of Organization	2. Amount Paid	3. Purpose
CHRISTIAN OUTREACH CENTER 106 BRICKYARD NATCHITOCHEs, LA 71457	\$200.00	CANVASSING
JULIAN DARBY 1130 BEVERLY ST BOSSIER CITY, LA 71112	\$1,305.00	TELEPHONE COORDINATORS CANVASSING

Form 104, Rev. 6/01, Page Rev. 3/98