

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.)

PUBLIC SERVICE
COMMISSIONER

DISTRICT 5

OFFICE USE ONLY

Report Number: 3996

Date Filed: 2/12/2003

Report Includes Schedules:

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

3. Date of Primary

11/5/2002

This report covers from 12/6/2002 through 12/31/2002

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Withdrawn Filed after the election AND all loans and debts paid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 12th day of February, 2003.

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).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

MS VICKI SPENCER
PO Box 8391
BOSSIER CITY, LA 71113

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,750.00
2. In-kind Contributions (Schedule A-2)	\$ 4,419.59
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 8,169.59
5. Other Receipts (Schedule A-3)	\$ 500.10
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 8,669.69

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,434.58
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 8,434.58

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>	\$ 16,418.32
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 8,669.69
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 8,434.58
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 4,419.59
18. Funds on hand at close of reporting period	\$ 12,233.84

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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.)	\$ 47.51
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 47.61

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)	\$ 146.64
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)	
PENNY DOUGHTY 2616 BIRCHWOOD MONROE, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/17/2002	\$500.00	\$500.00
LEONARD CARDENAS III A LAW CORP 6525 PERKINS RD BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/17/2002	\$250.00	\$250.00
J T STRONG 5687 HWY 17 N DELHI, LA 71232 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/17/2002	\$1,000.00	\$1,000.00
JIMMY STRONG 5687 HWY 17 N DELHI, LA 71232 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/17/2002	\$1,000.00	\$1,000.00
MARY ANN STRONG 5687 HWY 17 N DELHI, LA 71232 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/17/2002	\$1,000.00	\$1,000.00
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)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 85TH ST. BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	FUNDRAISER BEVERAGES	12/31/2002	\$146.64	\$146.64
BEST WESTERN 1984 AIRLINE DRIVE BOSSIER CITY, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	LODGING FOR MEDIA PRODUCTION	12/31/2002	\$1,046.55	\$1,046.55
CROSS & COMPANY LLC 2344 N MAGNOLIA DR BAKER, LA 70714 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	FUNDRAISERS ROOM RENTAL & CATERING	12/31/2002	\$1,240.69	\$1,240.69
J.C. GILBERT BOX 1 SICILY ISLAND, LA 71368 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	ADVERTISING	12/06/2002	\$100.00	\$100.00
TRAVIS M HOLLEY PO BOX 590 BASTROP, LA 71221 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	ADVERTISING	12/06/2002	\$900.00	\$900.00
TRAVIS M HOLLEY PO BOX 590 BASTROP, LA 71221 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	KTRY-ADVERTISING	12/31/2002	\$500.00	\$1,400.00
4. SUBTOTAL (this page)			\$3,933.88	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$146.64	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
LOUISIANA LAND & WATER CO. INC. 3800 North Seventh Street West Monroe, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	TENT RENTAL	12/06/2002	\$485.71	\$485.71
4. SUBTOTAL (this page)			\$485.71	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 4,419.59	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 146.64

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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	12/31/2002	INTEREST INCOME	\$0.10
MICHAEL BRINKLEY PO BOX 193 COLLINSWORTH, LA 71229	12/31/2002	VOID CANVASSING CK#1983	\$100.00
STEPHANIE DAVIS 1009 N CEDAR TREE TALLULAH, LA 71282	12/31/2002	VOID CANVASSING CK#1919	\$50.00
THELMA GOODS 812 WASHINGTON ST TALLULAH, LA 71282	12/31/2002	VOID CANVASSING CK#1924	\$50.00
HAMP LENOIR JR 208 TERRANCE DR BASTROP, LA 71220	12/31/2002	VOID CANVASSING CK#1985	\$100.00
HENRY REESE MER ROUGE, LA 71261	12/31/2002	VOID CANVASSING CK#1987	\$100.00
ETHEL WILLIAMS 1301 S WALNUT TALLULAH, LA 71282	12/31/2002	VOID CANVASSING CK#1930	\$50.00
REV H.J. WILLIAMS 1301 S WALNUT TALLULAH, LA 71282	12/31/2002	VOID CANVASSING CK#1929	\$50.00
5. Total OTHER RECEIPTS during this reporting period			\$ 500.10

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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 FOSTER CAMPBELL 1800-A JIMMIE DAVIS HWY BOSSIER CITY, LA 71112	2. a. Date* <u>10/5/2002</u> b. Interest rate <u>4.25</u> %(a.p.r.) c. Amount borrowed* \$ <u>50,000.00</u> d. Balance due \$ <u>50,000.00</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 \$ _____						
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;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<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	12/06/2002	TELEPHONE	\$ 252.80
AMERICAN EXPRESS P.O. BOX 630001 DALLAS, TX 75363	12/17/2002	OFFICE SUPPLIES	\$ 21.23
AMERICAN EXPRESS P.O. BOX 630001 DALLAS, TX 75363	12/17/2002	OFFICE SUPPLIES	\$ 35.23
ARK LA TEX ALARM INC 2620 CENTENARY SHREVEPORT, LA 71104	12/17/2002	HQ MAINTENANCE	\$ 19.95
ASSOCIATED PRINTING PROFESSIONALS INC. 2041 East Texas Street Bossier City, LA 71111	12/19/2002	PRINTING	\$ 1,703.86
BRENDA'S BLOSSOMS 720 AZALEA SHREVEPORT, LA 71106	12/31/2002	FLOWERS FOR ILL/BEREAVED	\$ 40.48
BROOKSHIRE'S FUEL BARKSDALE BLVD BOSSIER CITY, LA 71112	12/17/2002	FUEL	\$ 15.36
BROOKSHIRES 4918 BARKSDALE BLVD BOSSIER CITY, LA 71112	12/31/2002	FUNDRAISER SUPPLIES	\$ 54.01
3. SUBTOTAL (optional)			\$2,142.92
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)
CASINO MAGIC RESTAURANT TRAFFIC ST BOSSIER CITY, LA 71112	12/17/2002	MEALS	\$ 21.09
CHEVRON 10097 FLORIDA BLVD BATON ROUGE, LA 70815	12/06/2002	FUEL	\$ 72.31
CHEVRON 10097 FLORIDA BLVD BATON ROUGE, LA 70815	12/06/2002	FUEL	\$ 17.00
CHEVRON 10097 FLORIDA BLVD BATON ROUGE, LA 70815	12/20/2002	FUEL	\$ 17.74
CITGO 2510 DIXIE MART MINDEN, LA 71055	12/17/2002	FUEL	\$ 58.00
CITGO 2510 DIXIE MART MINDEN, LA 71055	12/31/2002	FUEL	\$ 21.75
COOK'S CULINARY 6104 LINE AVE SHREVEPORT, LA 71106	12/30/2002	INDUCTION CATERER	\$ 300.00
CRACKER BARREL #433 6108 W. CLAIBORNE DRIVE ALEXANDRIA, LA 71301	12/17/2002	MEALS	\$ 41.38
3. SUBTOTAL (optional)			\$549.27
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	12/17/2002	FUEL	\$ 101.43
EXXON P O Box 4559 Carol Stream, IL 60197	12/31/2002	FUEL	\$ 124.04
FEDEX P.O. BOX 1140 MEMPHIS, TN 38101	12/06/2002	POSTAGE AND DELIVERY	\$ 218.20
FEDEX P.O. BOX 1140 MEMPHIS, TN 38101	12/17/2002	POSTAGE AND DELIVERY	\$ 97.98
H & S ASSOCIATES PO BOX 3067 SHREVEPORT, LA 71133	12/31/2002	MAILOUT LABOR	\$ 539.81
IMPERIAL CATHAY RESTAURANT 6359 YOUREE DRIVE SHREVEPORT, LA 71105	12/31/2002	MEALS	\$ 34.50
IMPERIAL CATHAY RESTAURANT 6359 YOUREE DRIVE SHREVEPORT, LA 71105	12/31/2002	MEALS	\$ 53.75
KMART E 70TH ST SHREVEPORT, LA 71105	12/06/2002	OFFICE SUPPLIES	\$ 11.56
3. SUBTOTAL (optional)			\$1,181.27
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)
KON TIKI 5815 YOUREE DRIVE SHREVEPORT, LA 71105	12/31/2002	MEALS	\$ 87.20
LA CAPITOL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA 70804	12/31/2002	GIFTS	\$ 1,310.00
LA SENATE DIVISION OF ADMINISTRATION P.O. BOX 94095 BATON ROUGE, LA 70804	12/17/2002	APT RENT	\$ 185.00
LISA'S FLOWERS 1700 BENTON ROAD BOSSIER CITY, LA 71111	12/31/2002	FLOWERS FOR ILL/BEREAVED	\$ 102.70
ALAN MILLER PO BOX 44297 BATON ROUGE, LA 70804	12/11/2002	CONSULTING/LEGAL	\$ 900.00
MONROE DISPATCH NEWSPAPER 2301 DESIARD ST MONROE, LA 71201	12/31/2002	ADVERTISING	\$ 294.53
MONROE DISPATCH NEWSPAPER 2301 DESIARD ST MONROE, LA 71201	12/31/2002	ADVERTISING	\$ 112.20
MONROE FREE PRESS 216 COLLIER AVE MONROE, LA 71201	12/31/2002	ADVERTISING	\$ 96.00
3. SUBTOTAL (optional)			\$3,087.63
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MOVIE FACTS 1870 BUSSE HWY #200 DES PLAINES, IL 60016	12/31/2002	ADVERTISING	\$ 125.00
MOHAWK TAVERN INC. monroe, LA	12/31/2002	MEALS	\$ 125.54
PICCADILLY CAFETERIA 1400 MACARTHUR DRIVE ALEXANDRIA, LA 71001	12/17/2002	MEALS	\$ 35.10
POSADOS CAFE 1355 EAST BERT KOUNS IND LOOP SHREVEPORT, LA 71118	12/06/2002	MEALS	\$ 18.78
POSADOS CAFE 1355 EAST BERT KOUNS IND LOOP SHREVEPORT, LA 71118	12/17/2002	MEALS	\$ 66.21
RADIO SHACK E 70TH ST SHREVEPORT, LA 71105	12/31/2002	OFFICE SUPPLIES	\$ 32.46
MR BILL ROBERTSON 214 LEO AVENUE SHREVEPORT, LA 71105	12/17/2002	LABOR	\$ 250.00
ROSENEATH FLOWER SHOP 1101 BUSBY STREET SHREVEPORT, LA 71101	12/31/2002	FLOWERS FOR ILL/BEREAVED	\$ 32.48
3. SUBTOTAL (optional)			\$685.57
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)
RYANS 1101 N. SERVICE ROAD RUSTON, LA 71270	12/06/2002	MEALS	\$ 8.51
SHELL OIL CO. FRIENDS NO 9 MORGAN CITY, LA 70298	12/17/2002	FUEL	\$ 54.27
MS VICKI SPENCER PO Box 8391 BOSSIER CITY, LA 71113	12/06/2002	LABOR	\$ 250.00
SUBURBAN WATER CO PO BOX 5604 SHREVEPORT, LA 71135	12/17/2002	HQ UTILITIES	\$ 88.72
SWEPCO PO BOX 21938 TULSA, OK 74121	12/17/2002	HQ UTILITIES	\$ 13.65
TEXACO 1112 East Bert Kouns Shreveport, LA 71105	12/31/2002	FUEL	\$ 47.77
THE REAL VIEWS PO BOX 921 NATCHITOCHEs, LA 71457	12/31/2002	ADVERTISING	\$ 100.00
THRIFTY DISCOUNT LIQUOR 1450 Airline Drive Bossier City, LA 71111	12/17/2002	FUNDRAISER SUPPLIES	\$ 225.00
3. SUBTOTAL (optional)			\$787.92
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,434.58

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