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: 3068  Date Filed: 9/5/2002	
3. Date of Primary 10/5/2002		Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3 Schedule B	
This report covers from 1/1/2002	through <u>8/26/2002</u>	Schedule D Schedule E-1 Schedule E-2	
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
X 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Withdrawn Filed af	ter the election AND all loans and debts paid		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.)	7. Full Name and Address of Treasurer MR RON ROBERTS CPA P.O. BOX 4278 SHREVEPORT, LA 71134-0278		
REGIONS BANK P O BOX 7232 MONROE, LA 71211-4595			
Name of Person Preparing Report			
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the LAct has been deliberately omitted.	lge, information and belief, and that no ed that have not been reported herein,	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	
This 5th day of September	, 2002 .		
FOSTER L. CAMPBELL JR. Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-746-2078  Daytime Telephone		
DON DODEDTO	240 000 0000		
RON ROBERTS Signature of Treasurer	318-222-2222 Daytime Telephone		

#### 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)	\$ 252,997.61
2. In-kind Contributions (Schedule A-2)	\$ 5,433.36
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 258,430.97
5. Other Receipts (Schedule A-3)	\$ 2,271.86
6. Loans Received (Schedule B)	\$ 15,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 275,702.83

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 190,296.63
10. Other Disbursements (Schedule E-2)	\$ 131.10
11. Loan Repayments Made (Schedule B)	\$ 30,296.72
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 220,724.45

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 190,983.86
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 275,702.83
16. Less total disbursements this period (Line 13 above)	\$ 220,724.45
17. Less in-kind contributions (Line 2 above)	\$ 5,433.36
18. Funds on hand at close of reporting period	\$ 240,528.88

#### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 120,000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 99,653.50

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.)	\$ 5,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 14,699.01
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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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
5420 ASSOCIATES LLC 2600 CITIPLACE DR #500 BATON ROUGE, LA 70808	07/22/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
A & L ENERGY INC PO BOX 3941 SHREVEPORT, LA 71133	05/13/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEVEN A. NELSON 3620 LAKEVIEW DRIVE LAKE CHARLES, LA 70605	03/28/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL A.CROSS 13819 OAK BEND BAKER, LA 70714	04/15/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
A.L. & W. MOORE TRUCKING COMPANY INC PO BOX 5006 BOSSIER, LA 71171	05/30/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EVELYNE ABNEY 9668 NORRIS FERRY RD SHREVEPORT, LA 71106	06/21/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ACADIAN AMBULANCE EMPLOYEE PAC P.O. BOX 98000 LAFAYETTE, LA 70509-8000	08/01/2002	\$100.00	\$900.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
GINGER ADAM 10652 MOLLY AVE BATON ROUGE, LA 70810	07/12/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AEP ENTERPRISES INC. 5428 Coach Road Bossier City, LA 71111	07/09/2002	\$1,500.00	\$3,300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AFFILIATED MOVERS 414 AIRPORT DRIVE SHREVEPORT, LA 71104	05/09/2002	\$300.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AGRIPAC P.O. BOX 95004 BATON ROUGE, LA 70895-9004	04/04/2002	\$499.01	\$1,598.99
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
AILLET FENNER JOLLY AND MCCLELLAND INC 1055 LOUISIANA AVE SHREVEPORT, LA 71101	05/13/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,949.01	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$599.01 TOTAL (complete only on last page of this schedule)			

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MR SCOTT H ALEXANDER 2013 SHADY GROVE DRIVE BOSSIER CITY, LA 71112	05/13/2002	\$300.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN ALLELO 7960 WRENWOOD BLVD #C BATON ROUGE, LA 70809	07/18/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH C ALLEN PO BOX 6123 BOSSIER, LA 71171-6123	05/13/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAXIE L. ALMOND PO BOX 1060 COUSHATTA, LA 71019-1060	04/19/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMERICAN ELECTRIC POWER 155 WEST NATIONWIDE 3RD FLOOR COLUMBUS, OH 43215	05/06/2002	\$600.00	\$600.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ARTHUR L ANDERSON 6628 VIRGO DR SHREVEPORT, LA 71119	05/13/2002	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$600.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ANHEUSER-BUSCH CO. 100 CONGRESS AVE AUSTIN, LA 78701	02/23/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANN LEE ALFORD BOSSIER PARISH SCHOOL BOARD 187 OLD PALMETTO RD BENTON, LA 71006	05/03/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR CLARY ANTHONY 401 TENTH STREET N.E. SPRINGHILL, LA 71071	07/11/2002	\$300.00	\$900.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARKLATEX UNDERWRITERS PO BOX 5683 SHREVEPORT, LA 71135-5683	05/13/2002	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARKLATX OPERATING CO. INC PO BOX 26 SMACKOVER, AR 71762	05/13/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALTON E ASHY 1255 WESTMORELAND BATON ROUGE, LA 70806	07/17/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
ASSOCIATED BRANCH PILOTS P.O. BOX 8563 METAIRIE, LA 70011	04/04/2002	\$2,500.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ATER WAREHOUSE P.O. BOX 906 FERRIDAY, LA 71334	04/23/2002	\$300.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALLEN L AUSTIN 2108 HOPE ST BOSSIER, LA 71112	05/13/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ACADIAN OAKS NURSING HOME LLC 2707 Kaliste Saloom RD Lafayette, LA 70508	08/02/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADAMS AND REESE PAC 451 Florida St 19th Floor North Tower Baton Rouge, LA 70801-1700  POLITICAL COMMITTEE? X PARTY COMMITTEE?	07/24/2002	\$500.00	\$1,000.00
MR JAY ADCOCK P O Box 337 Coushatta, LA 71019	04/29/2002	\$300.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALBERTS OF RAYVILLE INC 725 Louisa St Rayville, LA 71269	06/27/2002	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RALPH ALEXIS 704 CARONDELET New Orleans, LA 70130	08/01/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANTOON ENTERPRISES PO Box 222 Alexandria, LA 71309	08/02/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ASSOCIATED PRINTING PROFESSIONALS INC. 2041 East Texas Street Bossier City, LA 71111	05/08/2002	\$600.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR DON W ATER P O Box 906 Ferriday, LA 71334	04/23/2002	\$300.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
URSON S BACLE SR RT 3 BOX 151 COUSHATTA, LA 71019	07/25/2002	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MR TROY E BAIN 1540 IRVING PLACE SHREVEPORT, LA 71101	05/13/2002	\$600.00	\$2,600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIANA E BAJOIE PO BOX 15168 NEW ORLEANS, LA 70175	08/14/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BALAR ASSOCIATES INC 631 MILAM #200 SHREVEPORT, LA 71101	07/30/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BALENTINE AMBULANCE SERVICE INC P.O. BOX 3922 SHREVEPORT, LA 71133-3922	05/10/2002	\$300.00	\$1,200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEAL BAREMORE 560 LONGLEAF RD SHREVEPORT, LA 71106	06/13/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEAL BAREMORE 560 LONGLEAF RD SHREVEPORT, LA 71106	07/25/2002	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
EDWARDS BARHAM PO BOX 238 OAK RIDGE, LA 71264	05/23/2002	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BARKLEY & THOMPSON LC 1515 POYDRAS ST #2350 NEW ORLEANS, LA 70112	07/11/2002	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES D BARNES 7325 CAPISTRANO DRIVE SHREVEPORT, LA 71105	05/03/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BBC ENGINEERINGINC 8650 BUSINESS PARK DRIVE SHREVEPORT, LA 71105-5650	05/13/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GERALD BEASLEY 69 MORRIS LANE MANY, LA 71449	07/17/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GERALD BEASLEY 69 MORRIS LANE MANY, LA 71449	07/25/2002	\$200.00	\$700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ERNEST L BEAUVAIS 209 PIERREMONT RD SHREVEPORT, LA 71105	05/13/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELTON G. BEEBE PO BOX 6015 RIDGELAND, MS 39158-6015	04/30/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR STAN BEESON 452 PINE HILLS DRIVE CALHOUN, LA 71225	05/08/2002	\$300.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BENESCH FRIEDLANDER COPLAN & ARONOFF LLP 2300 BP TOWER 200 PUBLIC SQUARE	05/17/2002	\$600.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BENTON AND BROWNINC 5626 HWY 528 MINDEN, LA 71055	05/07/2002	\$600.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CECIL J BLACHE 5925 GOVERNMENT ST BATON ROUGE, LA 70806	07/12/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
BLACK BAYOU BODY SHOP 13308 BOURGEOIS GONZALES, LA 70737	04/30/2002	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BMF CORP 534 Williams BLVD Kenner, LA 70062	08/02/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GARY P BOSSIER 2303 MELROSE BOSSIER, LA 71111	05/13/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RON C BOUDREAUX 1350 E.70TH ST SHREVEPORT, LA 71105	05/09/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHERRIE BOURGEOIS 13336 BOURGEOIS RD GONZALES, LA 70737	04/30/2002	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JERRY BRAZZEL 703 WESTGATE LN BOSSIER, LA 71112	04/29/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	1
MR GEORGE M BREWER 1400 PALMETTO ROAD BENTON, LA 71006	05/29/2002	\$300.00	\$700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR B.WAYNE BROWN BROWN BUILDERS 1619 JIMMIE DAVIS HWY BOSSIER CITY, LA 71112	05/10/2002	\$300.00	\$550.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
WILLIAM D BROWN PO BOX 2470 MONROE, LA 71207-2470	05/24/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR JOHN BRUNSON 118 BEENE STREET HAYNESVILLE, LA 71038	07/09/2002	\$200.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE? ——			
BRUSLY CAR CARE LLC 4021 HWY 1 S PORT ALLEN, LA 70767	07/25/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REX BRYAN 7180 WHISPERING PINES RD SHREVEPORT, LA 71129	05/03/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
MR WILLIAM S BUNDRICK M.D. 1202 LOUISIANA AVENUE SHREVEPORT, LA 71101	07/24/2002	\$250.00	\$550.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JAMES BURT PO BOX 460 BLACK MOUNTAIN, NC 28711-0460	07/11/2002	\$600.00	\$600.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BUZZY BUCKNER FARM PO BOX 34 ATHENS, LA 71003	05/15/2002	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BILL'S WRECKER SERVICE INC 506 S. Lake Arthur Ave Jennings, LA 70546	08/01/2002	\$25.00	\$25.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FRANK BLACKBURN 5937 Jones Creek RD Baton Rouge, LA 70817	08/01/2002	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MS PAT BOORHEM P O Box 169 Belcher, LA 71004	05/13/2002	\$300.00	\$2,300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,725.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BOSSIER MOBILE HOMES INC. 4302 E. Texas Street Bossier City, LA 71111	04/23/2002	\$300.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHILLIP BRANCH 901 Scales Rayville, LA 71269	06/27/2002	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BUBBA'S WRECKER SERVICE 309 Johnson Street Elton, LA 70532	08/01/2002	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BURK-KLEINPETER INC 8641 UNITED PLAZA BLVD BATON ROUGE, LA 70821	08/02/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BUSADA INDUSTRIES INC. P O Box 36949 Shreveport, LA 71133	07/09/2002	\$200.00	\$1,200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
C & C TOWING INC 300 S HWY 171 LAKE CHARLES, LA 70601	07/25/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,375.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
C. LEE DRAKE ATTORNEY AT LAW 2201 RIDGELAKE DR FIRST FLOOR METAIRE, LA 70001-2020	05/24/2002	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
CAIN CAMPAIGN COMMITTEE NO. 2 P.O. BOX 640 DRY CREEK, LA 70637	03/07/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
CAMPAIGN MANAGERS INC 3421 N CSWY BLVD SUITE 701 METAIRE, LA 70002	05/10/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
E.R CAMPBELLJR 457 RAILSBACK ROAD SHREVEPORT, LA 71106	05/07/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FOSTER L CAMPBELL, JR 1800-A JIMMIE DAVIS HWY BOSSIER CITY, LA 71112	03/07/2002	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEIL H CAMPBELL 103 MILL POINT HENDERSONVILLE, TN 37075	05/08/2002	\$600.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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	a. Date(s)	b. Amount(s)	
MR VICTOR CAMPISI, JR 332 GREENACRES BLVD BOSSIER CITY, LA 71111	05/15/2002	\$300.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR HENRY W CANTRELL 6425 YOUREE DRIVE SUITE 260 SHREVEPORT, LA 71105	06/27/2002	\$300.00	\$1,600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARL RICE & ASSOCIATES 1030 KINGS HWY SHREVEPORT, LA 71104	05/15/2002	\$300.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS CARLETON 1416 MAGNOLIA RIDGE BOSSIER CITY, LA 71112	03/22/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CASAIC PRINTING 5814 SOUTHERN AVENUE SHREVEPORT, LA 71106	05/14/2002	\$300.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR SAMUEL W CAVERLEE P O BOX 22260 SHREVEPORT, LA 71120-2260	05/10/2002	\$1,000.00	\$1,600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
JOEL CHAISSON II PO BOX 1255 DESTREHAN, LA 70047	05/13/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOU CHANDLER PO BOX 6123 BOSSIER, LA 71111	05/13/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHERYL MCCORMICK 1310 DREHR AVE BATON ROUGE, LA 70806-6706	07/17/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHESTER PITTS CONSTRUCTION CO 645 SLIGO RD BOSSIER CITY, LA 71112	07/11/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CYNTHIA K CHIASSON 606 PREVOST DR HOUMA, LA 70364-2056	07/22/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLIFFORD CLAYTON PO BOX 650 CHALMETTE, LA 70044	07/11/2002	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CLC ENTERPRISES PO BOX 1157 MINDEN, LA 71058-1157	05/13/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CONSTRUCTION PLUS 4530 BARKSDALE BLVD. SUITE B BOSSIER, LA 71112	04/25/2002	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CONTINENTAL ADVERTISING INC PO BOX 52529 NEW ORLEANS, LA 70152	07/17/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COOK LAW FIRM 4070 HWY 80 HAUGHTON, LA 71037	06/21/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COOK YANCEY KING & GALLOWAY P.O. BOX 22260 SHREVEPORT, LA 71120-2260	05/10/2002	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EMILE B CORDARO 18240 MANCHAC PLACE SOUTH PRAIRIEVILLE, LA 70769	05/08/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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	a. Date(s)	b. Amount(s)		
MR JAMES H CORNELIUS 2047 EVERGREEN DRIVE SHREVEPORT, LA 71118	05/03/2002	\$300.00	\$900.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
COURSON NICKEL LLC 445 NORTH BLVD #604 BATON ROUGE, LA 70802	07/17/2002	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HOMER T COX 260 SYMPHONY LN SHREVEPORT, LA 71105	05/14/2002	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
COYLE ENGINEERING CO LTD P.O. BOX 6177 BOSSIER CITY, LA 71171-6177	05/13/2002	\$600.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHARLES G COYLE III 183 LEO SHREVEPORT, LA 71105	05/13/2002	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
COYLE PROPERTIES. LLC PO BOX 6177 BOSSIER, LA 71171	05/13/2002	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,050.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	n last page of this schedule)		

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1. Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	]
CROSS & COMPANY LLC 2344 N MAGNOLIA DR BAKER, LA 70714	07/17/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR DAVID C CROW 666 TRAVIS STREET STE 900 SHREVEPORT, LA 71101	05/03/2002	\$300.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRPPA LOCAL PAC 8712 HWY 23 BELLE CHASE, LA 70037	04/08/2002	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
BOBBY L. CULPEPPER 525 EAST COURT AVE JONESBORO, LA 71251	04/29/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CWW PO BOX 466 SIBLEY, LA 71073	05/15/2002	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CYPRESS UTILITIES 118 MELVYN DRIVE MONROE, LA 71203	08/07/2002	\$4,800.00	\$4,800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$9,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,500.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
CADDO-BOSSIER SERVICES INC. DBA Credit Bureau of the South Inc. P O Box 7582 Shreveport, LA 71137-7582 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/21/2002	\$300.00	\$600.00
CAMELLIA GARDEN-PINEVILLE MANOR PO Box 3728 Pineville, LA 71361	08/02/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
CAMPBELL COMPANIES OF LOUISIANA INC. 416 Travis Street Suite 715 Shreveport, LA 71101	05/15/2002	\$1,000.00	\$1,900.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN CAMPBELL 303 Pinecrest Drive Arcadia, LA 71001	04/29/2002	\$300.00	\$450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CASTEN & PEARCE APLC 401 Edwards ST Ste 2100 P O Box 1180 Shreveport, LA 71163-1180 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/10/2002	\$300.00	\$600.00
DR. ROBERT CAVANAUGH 1610 Gordy St Lecompte, LA 71346	08/01/2002	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CENTRAL CONTROL INC PO Box 8055 Alexandria, LA 71306	08/02/2002	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLUB ORLEANS 912 Third St Alexandria, LA 71301	08/01/2002	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRESCENT CROWN DISTRIBUTING LLC 2811 Toulouse ST New Orleans, LA 70119	08/02/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEPHEN S CUTLER 118 Shady Ln Delhi, LA 71232	06/27/2002	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID COOK TRUCKS & EQUIPMENT P.O. BOX 113 FLORIEN, LA 71429	04/22/2002	\$300.00	\$900.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID LAWLER CONST. 9351 MCCAIN ROAD SHREVEPORT, LA 71107	02/26/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repo	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	]
MR WAYNE T DAVIS P.O. BOX 458 PLAIN DEALING, LA 71064	03/22/2002	\$500.00	\$650.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR WAYNE T DAVIS P.O. BOX 458 PLAIN DEALING, LA 71064	05/15/2002	\$300.00	\$950.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANDREW B DAY JR 7295 C JONES DR DENHAM SPRINGS, LA 70706	07/17/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEBORAH DEES 122 JEFFERSON MANSFIELD, LA 71052	07/23/2002	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR CAMILLE C DESPOT 416 TRAVIS STREET STE 612 SHREVEPORT, LA 71101	04/23/2002	\$100.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
MR MARKHAM A DICKSON JR P.O. BOX 51367 SHREVEPORT, LA 71135-1367	06/24/2002	\$500.00	\$700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	

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	a. Date(s)	b. Amount(s)	
DIRT MINDEN TRUCKING PO BOX 870 OIL CITY, LA 71061	05/20/2002	\$600.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR ROLAND DOBSON P.O. BOX 425 CAMPTI, LA 71411	07/25/2002	\$500.00	\$1,700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RONALD DOBSON PO BOX 425 CAMPTI, LA 71411	07/25/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN J. DOLES JR PO BOX 458 PLAIN DEALING, LA 71064	04/30/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOMENGEAUX WRIGHT ROY & EDWARDS PO BOX 3668 LAFAYETTE, LA 70502	07/30/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES C DONOHUE 1604 WOODCHASE BLVD BATON ROUGE, LA 70808	07/18/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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 Repor	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	]
MR JEFF DORSON 2628 GENERAL COLLINS DRIVE NEW ORLEANS, LA 70114	08/14/2002	\$25.00	\$105.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOUBLE T. CONTRACTORS TONY TAYLOR PO BOX 345 HAYNESVILLE, LA 71038	05/13/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DRIVE POLITICAL FUND INTERNATIONAL BROTHERHOOD OF TEAMSTERS 25 LOUISIANA AVENUE N.W.	08/19/2002	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARTHUR DURRETT PO BOX 303 ARCADIA, LA 71001	07/23/2002	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID PETERSON CONTRACTING INC. 320 Dennis Drive Minden, LA 71055	05/13/2002	\$300.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NANCY DE LA HOUSSAYE 413 Royal St New Orleans, LA 70130	08/02/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,675.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
MR GREGORY A DESPOT 3469 Bayou Crossing Shreveport, LA 71105-2545	04/30/2002	\$300.00	\$450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DISCOUNT TOWING AND ROCOVERY 711 Meadow Lane Alexandria, LA 71301	08/06/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IVAN EDWARDS 125 BELLVIEW RD RINGGOLD, LA 71068	06/26/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TERRY EDWARDS PO BOX 45285 BATON ROUGE, LA 70895	07/11/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TERRY EDWARDS PO BOX 45285 BATON ROUGE, LA 70895	08/14/2002	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EJES INC 2718 JEWELLA RD SHREVEPORT, LA 71109	05/13/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
RON ELLIOT 830 LARK SHREVEPORT, LA 71105	05/13/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT E ENGLAND 7626 OLD SPANISH TRAIL SHREVEPORT, LA 71105	05/20/2002	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LARRY ENGLISH 401 EDWARDS STREET #826 SHREVEPORT, LA 71101	01/23/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEVEN ENTWISTLE 411 GULPHA DRIVE APT. 28 WEST MONROE, LA 71291	03/07/2002	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EQUINE MEDICINE & SURGERY 7991 E. TEXAS STREET SUITE 400 BOSSIER CITY, LA 71111	05/08/2002	\$300.00	\$1,800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ESKRIDGE E. SMTIH JR. A LAW CORP 1611 JIMMIE DAVIS HWY BOSSIER CITY, LA 71112	06/13/2002	\$4,000.00	\$4,300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$10,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SIDNEY B EVANS III 205 ORCHARD RUN NATCHITOCHES, LA 71457-2809	07/25/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR J. W EVANS 2520 BENTON ROAD BOSSIER CITY, LA 71111	05/05/2002	\$300.00	\$1,300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHREVEPORT EYE CLINIC 2515 LINE AVE SHREVEPORT, LA 71104	04/24/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENVIRONMENTAL TECHNICAL SALES INC. 7731 Office Park Blvd. Baton Rouge, LA 70809	07/17/2002	\$2,500.00	\$2,800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FIBREBOND CORPORATION 1300 DAVENPORT DRIVE MINDEN, LA 71055	05/03/2002	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLEO FIELDS CAMPAIGN COMMITTEE 2147 GOVERNMENT ST BATON ROUGE, LA 70806	07/17/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
FIELDS LAW FIRM LLC 2147 GOVERNMENT ST BATON ROUGE, LA 70806	07/17/2002	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR TIMOTHY R FISCHER 3421 YOUREE DRIVE SHREVEPORT, LA 71105-2120	05/09/2002	\$300.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FITZGERALD CONTRACTORS INC P.O. BOX 6600 SHREVEPORT, LA 71136-6600	05/10/2002	\$300.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM E FOSTER 110 PRESTWICK CIR BOSSIER, LA 71111-0000	05/13/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FPL ENERGY LLC 700 UNIVERSE BLVD JUNO BEACH, FL 33408	06/13/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRENCH ENGINEERING INC 1800 JIMMIE DAVIS HWY SUITE B BOSSIER, LA 71112	05/13/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
LYNN FERRY 1644 Audubon Dr Alexandria, LA 71301	08/01/2002	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FLORIEN LUMBER COMPANY PO Box 430 Florien, LA 71429	08/06/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FOODWAY INC. P. O. Box 3900 Shreveport, LA 71133-3900	05/10/2002	\$300.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRISTY FREDERIC 107 Corinne St Pineville, LA 71360	08/01/2002	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
G & N SERVICES INC PO BOX 498 GIBSON, LA 70356-0498	07/22/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
G.M. VARNADO & SONS INC 2500 FLORIDA BLVD DENHAM SPRINGS, LA 70726	07/25/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$1,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
GARISON ELECTRIC COMPANYINC 2127 MC CLELLAN SHREVEPORT, LA 71103	05/10/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GAUTHIER & AMEDEE 2111 S. BURNSIDE AVENUE GONZALES, LA 70737	05/30/2002	\$2,000.00	\$2,150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES GILCHRIST 2409 VOGUE DRIVE LAKE CHARLES, LA 70605	03/28/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MALCOM GILLIS 5022 S. PRIEN LAKE ROAD LAKE CHARLES, LA 70605	03/28/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD N GILL 195 ST CHARLES NATCHITOCHES, LA 71457	07/25/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MS SYLVIA K GOODMAN 409 SOUTHFIELD ROAD SHREVEPORT, LA 71106	04/18/2002	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	,	\$3,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
LYNWOOD GOODWIN 112 SHERMAN SPRINGHILL, LA 71075	05/11/2002	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FRANCIS M GOWEN JR 910 PIERREMONT RD SUITE 107 SHREVEPORT, LA 71106	05/13/2002	\$1,200.00	\$1,200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MR JOSEPH A GREGORIO 414 HIGHLAND DRIVE BOSSIER CITY, LA 71111-2238	05/13/2002	\$600.00	\$1,200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MR SAM N GREGORIO 1540 IRVING PLACE SHREVEPORT, LA 71101	05/08/2002	\$1,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BENSON GRIGSBY 136 E WOODHAVEN RD RUSTON, LA 71270	06/21/2002	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MR GLEN G GRIGSBY P.O. BOX 945 RUSTON, LA 71273-0945	07/12/2002	\$50.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,450.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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	a. Date(s)	b. Amount(s)		
MR TOBIN H GRIGSBY 1517 DOCTORS DRIVE BOSSIER CITY, LA 71111	04/20/2002	\$300.00	\$600.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KENNETH P GUIDRY 1574 HWY 504 NATCHITOCHES, LA 71457	07/25/2002	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GULF STATES TOYOTA 109 N. POST OAK LANE #600 HOUSTON, TX 77024	01/18/2002	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CLAUDE GULLEY 42 TEALWOOD SHREVEPORT, LA 71104	05/15/2002	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GIA KOSMITIS ATTORNEY AT LAW 3324 Line Avenue Shreveport, LA 71104	06/13/2002	\$600.00	\$900.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
G. CARLTON GOLDEN, JR P O Box 295 Shreveport, LA 71162	05/17/2002	\$2,000.00	\$2,300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$3,750.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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	a. Date(s)	b. Amount(s)		
GREG GORMANOUS 5265 Rue Notre Dame Alexandria, LA 71303	08/01/2002	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HALL ENGINEERING INC PO BOX 578 OIL CITY, LA 71061	05/08/2002	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ARTHUR HALLAM III 1101 INVERNESS DRIVE LAKE CHARLES, LA 70605	03/28/2002	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MR JACK W HARANG 3500 N. HULLEN STREET METAIRIE, LA 70002	08/02/2002	\$2,500.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HUGH H HARDEE 515 HWY 175 PLEASANT HILL, LA 71065	05/13/2002	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHARLES HARRISON 4520 W. MEADOWLANE LAKE CHARLES, LA 70605	03/28/2002	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,550.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DON & SUE HATLEY 294 VIENNE BEND DR NATCHITOCHES, LA 71457	07/25/2002	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHERRY HAYS 14132 HARRY SAVOY RD ST AMANT, LA 70774-3028	07/17/2002	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEFF OR CELESTE HEATH 18310 FOREST TOWN DR HOUSTON, TX 77084	07/22/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PATRICK E HENRY 704 NORTH MAIN HOMER, LA 71040	05/13/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL HENSON PO BOX 6232 BOSSIER CITY, LA 71171	07/12/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GERALD HOLLAND 107 PARKLANE DR COUSHATTA, LA 71019-8171	04/23/2002	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	]	
MR DAVID HOLLENSHEAD BEACH-HOLLENSHEAD TESTING & SERVICES INC 9074 CRAWFORD ROAD OIL CITY, LA 71061	07/30/2002	\$1,000.00	\$1,300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HOLLINGSWORTH CONSTRUCTION P.O. BOX 1016 MINDEN, LA 71058	04/22/2002	\$600.00	\$900.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ANTHONY HOLLIS 921 N LAKEWOOD SHREVEPORT, LA 71107	07/30/2002	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MR JOHN W HOLT JR 7309 OLD RIVER DRIVE SHREVEPORT, LA 71101	05/10/2002	\$300.00	\$700.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MR F.Q. HOOD 1648 BENTON ROAD BOSSIER CITY, LA 71111	05/17/2002	\$300.00	\$400.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HUBBARD INVESTMENTS 5075 SWAN LAKE ROAD BOSSIER, LA 71111-6412	04/30/2002	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	·	\$3,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	]
MR J. D HUCKABAY P. O. Box 369 COUSHATTA, LA 71019	05/08/2002	\$600.00	\$2,100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HUMPHREY MOTORS 1615 E. TEXAS BOSSIER, LA 71111	05/09/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN C HARDIN JR. 410 Briarwood Drive Shreveport, LA 71106-1804	04/18/2002	\$300.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAYNIE AND ASSOCIATES PO Box 52129 Lafayette, LA 70505	08/06/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID HENDERSHOT 1505 Julia St Rayville, LA 71269	06/27/2002	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HENRY H. LEMOINE JR. INC 607 Main Street Pineville, LA 71360	08/01/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HILLTOP OF PINEVILLE 336 Edgewood Dr. Pineville, LA 71361	08/01/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KEVIN HOPPER 425 McHenry Gin Dr Monroe, LA 71202	06/27/2002	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOTARD COACHES INC 2838 Touro St New Olreans, LA 70122	08/02/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM HUBER 603 Vaness Dr. Houma, LA 70360	08/02/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN HUMPHREY 107 Garnet St Pineville, LA 71360	08/01/2002	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HYPERBARIC INTL LLC 16293 Perdido Key Dr Unit A Pensacola, FL 32507	06/25/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
INNOVATIVE BUILDING CONCEPTS OF LOUISIANA IN 2375 Wisteria Street Baton Rouge, LA 70806  POLITICAL COMMITTEE?  PARTY COMMITTEE?	07/17/2002	\$500.00	\$1,500.00	
INNOVATIVE COMMUNICATORS INC PO Box 14504 Monroe, LA 71207	06/27/2002	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JAMES FLEET HOWELL ATTORNEY AT LAW 416 TRAVIS STREET SHREVEPORT, LA 71101	05/06/2002	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MR GEORGE B JAMES SR HC 62 BOX 10 HWY 570 WATERPROOF, LA 71375	04/29/2002	\$300.00	\$900.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DARREL JANS 303 LAFAYETTE DR WEST MONROE, LA 71291	05/22/2002	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FRANK JEWELL 677 LAKEWOOD DRIVE LAKE CHARLES, LA 70605	03/28/2002	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,650.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
JL RUCKER INSURANCE AGENCYINC 905 FRANCAIS DRIVE SHREVEPORT, LA 71118	04/19/2002	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOE LAWLER CONST. 5881 PINE HILL ROAD SHREVEPORT, LA 71107	02/26/2002	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
W.H. JOHNSON PO BOX 746 DOYLINE, LA 71023	05/02/2002	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TED JONES PO BOX 65122 BATON ROUGE, LA 70896-5122	07/18/2002	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WILLIAM R JONES PO BOX 598 COUSHATTA, LA 71019	06/21/2002	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JAMES M. BROWN BUILDER INC. 1619 Jimmie Davis Hwy Bossier City, LA 71112	05/13/2002	\$300.00	\$600.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,900.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN D. JOHNSON CAMPAIGN 2223 Deslonde St New Orleans, LA 70117	08/02/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHNSON AND JOHNSON COMMODITIES INC 2223 Deslonde St New Orleans, LA 70117	08/02/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR ERIC JOHNSON 10108 Poydras Street Shreveport, LA 71106	05/13/2002	\$300.00	\$900.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JON MCPHERSON ENTERPRISES 119 Country Club Pineville, LA 71360	08/01/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JONES WALKER WAECHTER POITEVENT CARRERE A 201 St. Charles Ave New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/02/2002	\$500.00	\$500.00
CHRISTINE KENNEDY 122 PRESQUE ISLE DR HOUMA, LA 70363	07/22/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KENT & KENT P.O. BOX 5910 SHREVEPORT, LA 71135-5910	05/02/2002	\$300.00	\$1,100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RANDALL F KIRCHNER 2121 FAIRFIELD SHREVEPORT, LA 71104	05/10/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KELLY PHARMACY INC. P O Box 188 Plain Dealing, LA 71064	05/03/2002	\$300.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA CASH ASSOCIATION/PAC 500 LAUREL ST STE 605 BATON ROUGE, LA 70801	04/12/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LAKE CHARLES PILOTS INC. 710 WEST PRIEN LAKE ROAD LAKE CHARLES, LA 70601	03/28/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LAKELAND NURSING HOME LTD PO BOX 12957 ALEXANDRIA, LA 71315	08/19/2002	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,500.00 TOTAL (complete only on last page of this schedule)			

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	]	
LANDRY AND SWARR L.L.C. 1010 COMMON ST SUITE 2050 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/21/2002	\$1,000.00	\$1,000.00	
<u> </u>				
LANDRY AND SWARR L.L.C. 1010 COMMON ST SUITE 2050 NEW ORLEANS, LA 70112	08/02/2002	\$500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LARRY'S LLC 7288 GREENWOOD ROAD SHREVEPORT, LA 71119	05/10/2002	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CLAUDE LEACH P O BOX 997 LAKE CHARLES, LA 70602	06/26/2002	\$1,000.00	\$1,300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MS SUZANNE LEBLANC 737 LONGLEAF ROAD SHREVEPORT, LA 71106-1227	04/30/2002	\$300.00	\$900.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MARY LEE 8631 STODDARD ST PLEASANT HILL, LA 71065	07/25/2002	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,600.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JACK LEMON 4650 NELSON ROAD APT. 424 LAKE CHARLES, LA 70605	03/28/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR BRYANT LEWIS 3595 PARK DRIVE HAYNESVILLE, LA 71038	04/23/2002	\$300.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LLLL CONSTRUCTION COMPANY INC. 4545 KEnt Road Shreveport, LA 71107	05/06/2002	\$300.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LLLL CONSTRUCTION COMPANY INC. 4545 KEnt Road Shreveport, LA 71107	05/13/2002	\$500.00	\$1,100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MATT OR DENISE LOCKE 246 NAPOLEON ST BATON ROUGE, LA 71135	05/21/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR A.R. LOTT 3002 SHED ROAD BOSSIER CITY, LA 71111	05/06/2002	\$300.00	\$900.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	]	
LOUISIANA DOG HUNTERS ASSOCIATION PO BOX 300 ASHLAND, LA 71002	05/06/2002	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUISIANA RURAL ELECTRIC ASSN PO BOX 90866 LAFAYETTE, LA 70509	07/17/2002	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MR GEORGE L LUFFEY P.O. BOX 9110 MONROE, LA 71121-9110	06/24/2002	\$300.00	\$600.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FRANCIS E LAURICELLA 1200 S. Clearview Parkway STE 1166 Harahan, LA 70123	08/06/2002	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROY M LILLY, JR P O Box 730 Gibsland, LA 71028	05/30/2002	\$300.00	\$600.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LITTLETON TRUCK LINE INC. 7106 Cypress St West Monroe, LA 71291	05/23/2002	\$1,000.00	\$1,300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$7,150.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
LOUISIANA HORSEMEN'S BENEVOLENT & PROTECTIVE 1535 Gentilly Blvd New Orleans, LA 70119	07/23/2002	\$500.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 Revere Ave Baton Rouge, LA 70808	07/17/2002	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA NURSING HOME POLITICAL ACTION COMIT 7844 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? X PARTY COMMITTEE?	08/02/2002	\$500.00	\$500.00
R. O MACHEN JR 268 BILL MARTIN RD MINDEN, LA 71055	08/19/2002	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL H MADISON 10768 SUNRISE POINT SHREVEPORT, LA 71106	05/13/2002	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAGNOLIA MARKETING COMPANY 809 JEFFERSON HWY NEW ORLEANS, LA 70121	05/08/2002	\$300.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only of	on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
ERROL J MALBROUGH 617 HIGHLAND DRIVE HOUMA, LA 70364	07/22/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT M MARIONNEAUX JR PO BOX 657 LIVONIA, LA 70775	05/13/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARK L. MONTGOMERY BUSINESS ACCOUNT 1451 AIRLINE DR BOSSIER, LA 71112	05/13/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VINCENT MARSALA 505 CUMBERLAND DRIVE SHREVEPORT, LA 71106	02/22/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR G.J. MARTINEZ MARTINEZ TIMBER COMPANY 851 LARRY STREET ZWOLLE, LA 71486 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/13/2002	\$50.00	\$150.00
KEVIN MAY 3165 VINCENT ROAD LAKE CHARLES, LA 70607	03/28/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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	a. Date(s)	b. Amount(s)	
MARGARET G. MCELROY 330 JOHNS BLUFF CIR SHREVEPORT, LA 71106	04/20/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHNNY MCFERREN 10255 LINWOOD AVE SHREVEPORT, LA 71106	07/11/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MCGLINCHEY STAFFORD ATTYS P.O. BOX 60643 NEW ORLEANS, LA 70161	01/18/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MCGLINCHEY STAFFORD ATTYS P.O. BOX 60643 NEW ORLEANS, LA 70161	07/17/2002	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MCGLYNN GLISSON & KOCH PLC PO BOX 1909 BATON ROUGE, LA 70821	07/18/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MCINNIS BROTHERS CONSTRUCTION P.O. BOX 610 MINDEN, LA 71058	06/13/2002	\$500.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MCINTYRE & ASSOCIATES INC PO DRAWER 1040 RUSTON, LA 71273	05/23/2002	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR DUNCAN MCRAE 254 LAKE POINT DRIVE SHREVEPORT, LA 71109-1532	04/21/2002	\$100.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HANK MEACHUM 430 SHADY WOOD LANE HAUGHTON, LA 71037	05/13/2002	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR JOHN H MELDRUM JR 954 Fairview Street SHREVEPORT, LA 71104	05/09/2002	\$300.00	\$900.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD T MEYER 600 CITIES SERVICE HWY SULPHUR, LA 70663	07/17/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL MILLER 4108 MAGNOLIA RIDGE LAKE CHARLES, LA 70605	03/28/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
GEORGE MILLS JR. 6444 CRESWELL SHREVEPORT, LA 71106	02/22/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANIEL L MIREMONT 9913 SECTION RD PORT ALLEN, LA 70767	05/10/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANDREW J MITCHELL 2304 SCOVELL CT SHREVEPORT, LA 71104	05/13/2002	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONNIE R MITCHELL 2190 NORTH LOOP WEST SUITE 303 HOUSTON, TX 77018	05/03/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HENRY W MITCHELL 2606 SWAN LAKE DR BOSSIER, LA 71111	05/13/2002	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MONROE MANOR NURSING CENTER 3844 INDEPENDENCE ALEXANDRIA, LA 71301	08/19/2002	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
LUTHER W MOORE PO BOX 896 MINDEN, LA 71055	06/13/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR SIDNEY S MORELAND 1951 CEDARDALE AVENUE BATON ROUGE, LA 70808	03/07/2002	\$1,000.00	\$1,600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SUSIE MORGAN 5715 LAKEFRONT DRIVE SHREVEPORT, LA 71119	03/15/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TOMMY MORGAN 343 WHITE OAKS LANE NATCHITOCHES, LA 71457	04/29/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MORRIS AND DICKSON CO LTD PO BOX 51367 SHREVEPORT, LA 71135-1367	05/10/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GRADY OR GREGORY MORRISON 190 PRESTON AVE SHREVEPORT, LA 71105	05/21/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GEORGE MOWBRAY 4005 BARBEWOODS DRIVE LAKE CHARLES, LA 70605	03/28/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MURPHY BROS. TRUCKING INC P.O. BOX 298 ARCADIA, LA 71001	07/11/2002	\$500.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MACHAL INC PO Box 11887 Alexandria, LA 71315	08/02/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MATTHEWS MEMORIAL 5100 Jackson St Alexandria, LA 71303	08/02/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STAN K MCCALLON 326 SADIE DOUGLAS SHREVEPORT, LA 71106	05/08/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MCCLENDON COMMUNITY WATER WELL INC 3PO BOX 84 WEST MONROE, LA 71294	05/22/2002	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$7,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KEVIN MCENTYRE 551 Jeffery Lane Deville, LA 71328	08/01/2002	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MIDDLEBERG RIDDLE & GIANNA 201 ST Charles Floor 31 New Orleans, LA 70170	08/02/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MILLER'S PAINT AND BODY SHOP RT 2 Box 420 Jennings, LA 70546	08/01/2002	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MURPHY'S MUSTANGS 107 Eureka St Tallulah, LA 71282	06/27/2002	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL NANCE 103 VISTA DRIVE BELLE CHASSE, LA 70037	06/13/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGE L NATTIN JR 165 WEST LAKE RD BENTON, LA 71006	05/11/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,975.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
NELSON HAMMONS & SELF 705 MILAM STREET SHREVEPORT, LA 71101	05/02/2002	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR GEORGE D NELSON, SR P.O. BOX 5 SHREVEPORT, LA 71161	05/07/2002	\$300.00	\$900.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR GEORGE D NELSON, SR P.O. BOX 5 SHREVEPORT, LA 71161	06/26/2002	\$250.00	\$1,150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NOLES GROUP INC NORTH VIENNA RUSTON, LA 71270	05/13/2002	\$3,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORPAC LLC 110 GONDRELLA DRIVE BELLE CHASSE, LA 70037	04/08/2002	\$4,000.00	\$5,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
NORTH CADDO PAINT & BODY SHOP INC 103 NW FRONT ST VIVIAN, LA 71082	07/25/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$4,000.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
NAOMI HEIGHTS NURSING HOME 2421 E. Texas Ave. Alexandria, LA 71301	08/02/2002	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JERRY NOLEN 221 Estate Dr. Pineville, LA 71360	08/01/2002	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NORTHEAST MATERIALS LLC 301 River Barge St Monroe, LA 71202	08/07/2002	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ELI NOVAKOVICH 240 Belleau Wood Blvd Alexandria, LA 71303	08/01/2002	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SAMUEL NUNEZ 2016 Packenham Dr Chalmette LA, LA 70043	08/02/2002	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MORGAN P O'BRIEN 330 Marshall Street Suite 700 Shreveport, LA 71101	06/13/2002	\$300.00	\$600.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,700.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
R. O'NEAL CHADWICK 6601 Tennyson Oaks Lane Alexandria, LA 71301	08/01/2002	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALYSSA B OLIVER PO BOX 821568 VICKSBURG, MS 39182-1568	08/19/2002	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID OLIVER 6008 RIVER ROAD CIRCLE SHREVEPORT, LA 71105	06/03/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
OPERATE 7370 Chef Menteur Hwy New Orleans, LA 70126	08/02/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
OWENS CONTRACTING INC. P.O. BOX 2676 WEST MONROE, LA 71294	03/20/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN P. HARRIS 3631 MANNING ROAD LAKE CHARLES, LA 70607	03/28/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

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	a. Date(s)	b. Amount(s)	
BRETT PALMER 230 LAUREL STREET LAKE CHARLES, LA 70605	03/28/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PARSON & SANDERSON INC PO BOX 958 METAIRIE, LA 70004	07/17/2002	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KENT PARSONS 8440 JEFFERSON HWY #301 BATON ROUGE, LA 70809	07/11/2002	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KIRK PATRICK III 7464 BOCAGE CT #5 BATON ROUGE, LA 70809-1165	07/18/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PATRICK JACKSON PROF. LAW CORP. 1000 BENTON ROAD BOSSIER CITY, LA 71111	02/27/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PATRICK JACKSON PROF. LAW CORP. 1000 BENTON ROAD BOSSIER CITY, LA 71111	05/02/2002	\$300.00	\$550.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PATTERSON INSURANCE GROUP INC P.O. BOX 5382 BOSSIER CITY, LA 71171	04/23/2002	\$300.00	\$2,600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT S PATTERSON 106 WESTHAMPTON PLACE NASHVILLE, TN 37205	05/08/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PATTY J PAXTON 7738 MILLICENT WAY SHREVEPORT, LA 71105	05/07/2002	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PECAN GROVE TRAINING CENTER 3844 INDEPENDENCE DR ALEXANDRIA, LA 71303	08/19/2002	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PEOPLES STATE BANK PO BOX 1200 MANY, LA 71449	05/02/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BILLY D PERRITT 16439 HWY 151 ARCADIA, LA 71001	05/04/2002	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
DEE PETERSON 330 SHERWOOD ROAD SHREVEPORT, LA 71106	06/13/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHILIP MORRIS MANAGEMENT CORP 120 PARK AVE NEW YORK, NY 10017-5592	07/23/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES PILKINTON 5304 BAYOU DRIVE BOSSIER CITY, LA 71112	08/14/2002	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PLANTATION ESTATES LLC 180 CASH POINT RD BOSSIER, LA 71111	05/20/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PML OFFICE INC 3421 N. Causeway Blvd Metarie, LA 70002	08/02/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
F. JAY POCHE JR 2116 N WOODCHASE CT BATON ROUGE, LA 70808-4016	07/18/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
LEE POSEY 504 MARION ST NATCHITOCHES, LA 71457	07/25/2002	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RONNIE POWERS 1808 JIMMIE DAVIS HWY BOSSIER CITY, LA 71112	06/21/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PREMIER CONCRETE PRODUCTS INC 510 O'NEAL LANE BATON ROUGE, LA 70819	05/07/2002	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BROWN PREVETTI 1125 ATLANTIC AVE SUITE 101 ATLANTIC, NJ 08401-4806	05/13/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PARKER'S DITCHING CONTRACTORS INC PO Box 64 Delhi, LA 71232	06/27/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JIMMY PATTERSON 3409 Benton Rd Bossier City, LA 71111	05/16/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LUKE PIONTEK 2520 Terrace Ave Baton Rouge, LA 70806	06/27/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RENA PITTS 836 Fisherman Drive Ferriday, LA 71334	07/18/2002	\$500.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RONNIE POWELL 232 Adams Path Pineville, LA 71360	08/01/2002	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PRECISION PAINT & DRYWALL INC 306 Jones Street Pineville, LA 71360	08/01/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WJL PROPERTIES LLC 1239 Jackson St Alexandria, LA 71301	08/01/2002	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
R.D.S. TRUCKING INC 227 RED GIDDINGS RD COUSHATTA, LA 71019-4035	07/25/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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	a. Date(s)	b. Amount(s)	
MR W. M RAINACH, JR P.O. BOX 450 HOMER, LA 71040	05/01/2002	\$300.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RAY RABB & SONS ENTERPRIZEINC 325 RABB ROAD HAYNESVILLE, LA 71038	05/03/2002	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RED SIMPSON INC PO BOX 12120 ALEXANDRIA, LA 71315-2120	05/13/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SAM REEVES PO BOX 209 ARCADIA, LA 71001	05/08/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RELIABLE AMUSEMENT CO INC 1090 CINCLAIRE DR PORT ALLEN, LA 70767	07/17/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES T. RHODES 856 SEWANEE PL SHREVEPORT, LA 71105	04/26/2002	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RIVERWALK ENTERTAINMENT PO BOX 72203 BOSSIER, LA 71172	05/13/2002	\$600.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBBIES VETERINARY SUPPLY INC 606 STOCKWELL ROAD BOSSIER CITY, LA 71111	04/29/2002	\$300.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR RON ROBERTS CPA P.O. BOX 4278 SHREVEPORT, LA 71134-0278	06/03/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEVE ROBERTS 7736 MILLICENT WAY SHREVEPORT, LA 71106	06/03/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BILL ROGERS 205 N PINECREST RUSTON, LA 71270	07/12/2002	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR GEORGE W ROGERS 135 MORRIS DRIVE DOYLINE, LA 71023	01/31/2002	\$200.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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)	
JAMES W ROGERS 2313 BELMONT BLVD BOSSIER CITY, LA 71111	06/26/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RANDY ROGERS 3635 GREENACRES PLACE DR#348 BOSSIER, LA 71111	05/13/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RONALD J. MICIOTTO ATTORNEY AT LAW LA 628 STONER AVE SHREVEPORT, LA 71101	05/13/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RUDY SMITH SERVICE INC 425 N CLAIBORNE NEW ORLEANS, LA 70112	07/25/2002	\$123.60	\$123.60
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RAPHAEL LUNEAU INSURANCE AGENCY 2318 N Bolton AVE Alexandria, LA 71303	08/01/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RAY REICH TRUCKING COMPANY 10140 HWY 165 S. Forest Hill, LA 71430	08/01/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,373.60	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
JOE C ROLFE Hwy 133 N. Box 146 Oak Ridge, LA 71264	06/27/2002	\$75.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAROLD ROSBOTTOM, JR 2640 Youree Drive Shreveport, LA 71104	04/30/2002	\$300.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAROLD ROSBOTTOM, JR 2640 Youree Drive Shreveport, LA 71104	08/02/2002	\$500.00	\$1,100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PERRY P SCHEXNAYDER 8313 RUBY STREET SORRENTO, LA 70778-3143	05/06/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES K SEABAUGH 550 TWIN POINT DRIVE BENTON, LA 71006	05/07/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEAPAC 8712 Hwy 23 Belle Chasse, LA 70037	06/25/2002	\$2,500.00	\$3,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,675.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,500.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SEAPAC 8712 Hwy 23 Belle Chasse, LA 70037	08/02/2002	\$1,000.00	\$4,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEMPRA ENERGY 101 ASH ST SAN DIEGO, CA 92101-3017	07/17/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SERIOS' FEED AND SEED INC 5109 E. TEXAS BOSSIER, LA 71111	05/14/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SIMON FITZGERALD COOKE REED & WELCH ATTORN 4700 LINE AVE SUITE 200	05/25/2002	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SIMPKINS DENTAL CLINIC 4001 LAKESHORE DR STE 3 SHREVEPORT, LA 71109	05/13/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD C SMITH 6971 U.S HWY 80 PRINCETON, LA 71067-8445	05/13/2002	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MR B.H. SNYDER P.O. BOX 158 ELM GROVE, LA 71051	04/29/2002	\$600.00	\$900.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOCKRIDER BOLIN ANGLIN BATTE AND BOWERS 327 CROCKETT ST SHREVEPORT, LA 71101	05/13/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHEAST LA BLDG TRADES COUNCIL 837 N CARROLLTON AVE NEW ORLEANS, LA 70119	08/14/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHERN DISPOSAL SERVICE 345 COVINGTON ROAD HAUGHTON, LA 71037	05/13/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SAMUEL P SPIVEY JR 4814 MEDICAL DR. BOSSIER, LA 71112	04/30/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEEN-HALL EYE INSTITUTION 2611 GREENWOOD ROAD SHREVEPORT, LA 71103-1105	05/10/2002	\$900.00	\$900.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
STONEBRIDGE DEVELPMENT LLC PO BOX 72203 BOSSIER, LA 71172	05/13/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DILEK SAMIL 5709 Courtland PL Alexandria, LA 71301	08/01/2002	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN SCOTT PO Box 171 Alexandria, LA 71309	08/01/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHOUSE COLLISION REPAIR AND FRAME CENTER 5900 Greenwood Rd Shreveport, LA 71119	08/06/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN SIMPSON PO Box 12120 Alexandria, LA 71315	08/02/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES B SLATER 35 Foxfire Lane Alexandria, LA 71302	08/01/2002	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PATRICK H SMITH SR 201 S Vienna Ruston, LA 71270	07/09/2002	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR ESKRIDGE E SMITH, JR 1611 Jimmie Davis Hwy Ste C P O Box 8490 Bossier City, LA 71113	03/22/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHERN GENERAL AGENCY PO Box 12480 Alexandria, LA 71315	08/01/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PETER STEVENS 296 Oxford St Hartford, CT 06105	07/09/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STRATEGIC BUSINESS INITIATIVES INC. 3216 W. Esplanade Ave. Metarie, LA 70002	08/02/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STUART SMITH APLC 265 Canal ST. Ste 2850 New Orleans, LA 70130	08/02/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	]
DON G TEAGUE CPA 1580 MACHEN DRIVE SPRINGHILL, LA 71075	05/08/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TEAM SPIRIT PETROLEUM 416 TRAVIS ST SUITE# 814 SHREVEPORT, LA 71101	05/13/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
B.W. TEEKELL 401 EDWARDS ST SUITE 1130 SHREVEPORT, LA 71101-6105	05/14/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AUBREY TEMPLE JR 4885 HWY 190 W DERIDDER, LA 70634-9203	07/17/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JULIA THORNTON 17443 MASTERS POINTE CT BATON ROUGE, LA 70810	06/13/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TOWN & COUNTRY NURSING CENTER P.O. BOX 892 MINDEN, LA 71058	05/06/2002	\$300.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor     Contributions this Reporting Period			3. Total this Election
	a. Date(s)	b. Amount(s)	
WILLIAM L TOWNSEND III PO BOX 756 NATCHITOCHES, LA 71458-0756	07/25/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TAYLOR TOWNSEND PO BOX 756 NATCHITOCHES, LA 71458	07/25/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRANSPORTATION POLITICAL EDUCATION LEAGUE 14600 DETROIT AVENUE CLEVELAND, OH 44107	03/01/2002	\$300.00	\$1,400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID TRENT 117 PITHON LAKE CHARLES, LA 70601	03/28/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TUTT AND BORDELON LLC 900 PIERREMONT SUITE 206 SHREVEPORT, LA 71106	04/30/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. CLYDE THOMPSON PO Box 415 Delhi, LA 71232	06/27/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$300.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	ting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)	]
MICHAEL L THOMPSON PO Box 681 Delhi, LA 71232	06/27/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TOWING & RECOVERY PROF OF LA PO Box 46478 Baton Rouge, LA 70895	06/27/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UEPAC PO BOX 5000 PINEVILLE, LA 71361-5000	05/01/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
MR LEWIS O UNGLESBY 246 NAPOLEON STREET BATON ROUGE, LA 70802	05/17/2002	\$300.00	\$2,100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UNITED PROFESSIONALS CO LLC 2 Canal Street #2440 New Orleans, LA 70130	06/24/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UNITED PROFESSIONALS CO LLC 2 Canal Street #2440 New Orleans, LA 70130	08/02/2002	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor			3. Total this Election
	a. Date(s)	b. Amount(s)	
GEORGE W. BAUSEWINE 4804 Whitefield Blvd Alexandria, LA 71303	08/01/2002	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WAL-MART 702 SW 8th Street Bentonville, AR 72716	05/03/2002	\$300.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARTHUR M WALLACE JR 4813 WOODBERRY LANE BENTON, LA 71006	05/13/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
R. MICHAEL WARREN DDS 695 SAN ANTONIO AVE MANY, LA 71449	07/25/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GARY C WARREN 321 ROSSITTER SHREVEPORT, LA 71105	05/13/2002	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MORRIS H WEINSTEIN PO BOX 1120 OPELOUSAS, LA 70571-1120	04/29/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor 2. Contributions this Reporting Period			3. Total this Election
	a. Date(s)	b. Amount(s)	]
MR JEFFREY W WEISS P.O. BOX 21990 SHREVEPORT, LA 71120	03/15/2002	\$1,000.00	\$1,300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLEN WEST 701 GOODHOPE WEST MONROE, LA 71291	03/07/2002	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TIMOTHY M WHEELAHAN 5010 BELLE CHASE PL BOSSIER, LA 71112-4534	05/13/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JACK WHITEHEAD JR. 8658 QUARTERS LAKE ROAD BATON ROUGE, LA 70809	03/07/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR DAVID L WHITE 1461 AIRLINE DRIVE BOSSIER CITY, LA 71112	05/09/2002	\$100.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRISTOPHER L WHITTINGTON PO BOX 3035 BATON ROUGE, LA 70821-3035	07/17/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$7,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	ontributions this Reporting Period		
	a. Date(s)	b. Amount(s)		
MR C. G WHORTON 106 FAIRMONT BOSSIER CITY, LA 71111	05/13/2002	\$300.00	\$600.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WICKER CONSTRUCTION INC PO BOX 3882 SHREVEPORT, LA 71133	05/13/2002	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WILKINSON CARMODY & GILLIAM P.O. BOX 1707 SHREVEPORT, LA 71166	05/08/2002	\$300.00	\$900.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JERRY D WILLIAMS 170 HAMMON TREE RD HOMER, LA 71040	07/17/2002	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FRED S WILLIS MD PO BOX 5219 SHREVEPORT, LA 71105	04/26/2002	\$600.00	\$600.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOHN L WISE 6463 INDIAN HILLS BLVD SHREVEPORT, LA 71107	05/09/2002	\$150.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,150.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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.

. Name and Address of Contributor 2. Contributions this Reporting Period			3. Total this Election
	a. Date(s)	b. Amount(s)	
MR R.J. WOLFE EQUINE MEDICINE & SURGERY 5694 U.S HWY 80 PRINCETON, LA 71067 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/09/2002	\$200.00	\$300.00
RANDALL WOMACK 10 BRENT COURT BATON ROUGE, LA 70808	07/17/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MIKE WOODARD PO BOX 1178 MINDEN, LA 71058	07/12/2002	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WOODY'S WRECKER SERVICE INC PO BOX 92651 LAFAYETTE, LA 70509-2651	07/25/2002	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JERRY WAITS PO Box 401 Forest, LA 71242	06/27/2002	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WEEMSSCHIMPFHAYTER GILSOUL & CARMOUCHE 912 Kings Highway Shreveport, LA 71104	05/08/2002	\$600.00	\$900.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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.

Name and Address of Contributor     Contributions this Reporting		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	]
CHARLES S WEEMS PO Box 6118 Alexandria, LA 71307-6118	08/01/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LARRY WELLS 608 Edgewood Dr Pineville, LA 71360	08/01/2002	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR BOB OR SANDY WILKIE 1100 Ridgewood Circle Minden, LA 71055	06/25/2002	\$1,000.00	\$1,300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES WILLIAMS 809 West Point Dr. Alexandria, LA 71303	08/01/2002	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID WINN 12 English Turn Court New Orleans, LA 70131	08/02/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOBBY WOODS 387 Madden Rd Ruston, LA 71270	08/01/2002	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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.

2. Contributions this Reporting Period		3. Total this Election
a. Date(s)	b. Amount(s)	
08/06/2002	\$300.00	\$300.00
	\$300.00	N/A
	\$ 252,997.61	N/A
TOTAL (complete only on	last page of this schedule)	\$ 15,999.01
	a. Date(s)  08/06/2002	a. Date(s) b. Amount(s)  08/06/2002 \$300.00

### **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.

Name and Address of In-Kind Contributor	2. In-Kind Cont	ributions this Rep	orting Period	3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
DALE ANDERSON 1325 BARKSDALE BLVD BOSSIER CITY, LA 71111	CAMPAIGN OFFICE RENT	06/15/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ASSN OF ELECTRIC CO OPS 10725 AIRLINE HWY BATON ROUGE, LA 70816-4299	CAMPAIGN FUNDRAISER CATERING	07/25/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801	MAILOUT SERVICE	07/15/2002	\$700.00	\$700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUISIANA AIRCRAFT INC 4225 CHUCK YEAGER BATON ROUGE, LA 70807	FARE SHREVEPORT/BA TON ROUGE	04/17/2002	\$800.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUISIANA AIRCRAFT INC 4225 CHUCK YEAGER BATON ROUGE, LA 70807	ROUND TRIP FARE BATON ROUGE/MONROE/ SHREVEPORT	05/13/2002	\$1,100.00	\$1,900.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MAGNOLIA MARKETING INC 8301 WYNGATE BLVD SHREVEPORT, LA 71108	FUNDRAISER BEVERAGES	05/13/2002	\$528.81	\$528.81
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)			\$4,128.81	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE				
SUBTOTAL (this page) \$0.00	0 TOTAL (cor	mplete only on last p	age of this schedule)	

### **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.

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
CLYDE THOMPSON PO BOX 415 DELHI, LA 71232	TENT RENTAL FOR FUNDRAISER	07/15/2002	\$317.55	\$317.55
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TURNER TELECO INC 2223 OLD MINDEN RD#C5 BOSSIER CITY, LA 71112	CAMPAIGN PHONE SYSTEM	06/03/2002	\$987.00	\$987.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•		\$1,304.55	N/A
5. TOTAL (complete only on last page of this schedule) \$ 5,433.36			N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	ΞS			
SUBTOTAL (this page) \$0.0	00 TOTAL (cor	nplete only on last լ	page of this schedule)	\$ 0.00

## **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.

2. Date(s)	3. Explanation(s)	4. Amount(s)
01/08/2002	CD INTEREST INCOME	\$444.12
01/31/2002	CD interest income	\$343.84
02/02/2002	CD INTEREST INCOME	\$37.82
03/15/2002	CD interest income	\$151.29
04/01/2002	SAVINGS INTEREST INCOME	\$0.17
04/30/2002	CD INTEREST INCOME	\$167.50
05/31/2002	CD INTEREST INCOME	\$162.09
06/13/2002	CD INTEREST INCOME	\$167.50
	01/08/2002 01/31/2002 02/02/2002 03/15/2002 04/01/2002 04/30/2002	01/08/2002         CD INTEREST INCOME           01/31/2002         CD interest income           02/02/2002         CD INTEREST INCOME           03/15/2002         CD interest income           04/01/2002         SAVINGS INTEREST INCOME           04/30/2002         CD INTEREST INCOME           05/31/2002         CD INTEREST INCOME

## **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.

P.O. BOX 5635 BOSSIER CITY, LA 71171  BOSSIER FEDERAL CREDIT UNION P.O. BOX 5635 BOSSIER CITY, LA 71171  FOSTER L CAMPBELL, JR 1800-A JIMMIE DAVIS HWY BOSSIER CITY, LA 71112  REGIONS BANK P O BOX 7232 MONROE, LA 71211-4595  REGIONS BANK P O BOX 7232 MONROE, LA 71211-4595  REGIONS BANK P O BOX 7232 MONROE, LA 71211-4595  REGIONS BANK P O BOX 7232 MONROE, LA 71211-4595  REGIONS BANK P O BOX 7232 MONROE, LA 71211-4595  REGIONS BANK P O BOX 7232 MONROE, LA 71211-4595  REGIONS BANK P O BOX 7232 MONROE, LA 71211-4595	1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
P.O. BOX 5635 BOSSIER CITY, LA 71171  BOSSIER FEDERAL CREDIT UNION P.O. BOX 5635 BOSSIER CITY, LA 71171  FOSTER L CAMPBELL, JR 1800-A JIMMIE DAVIS HWY BOSSIER CITY, LA 71112  O2/12/2002  reimburse 2001 AmField subscription \$79.00 reimburse 2001 Farmers Seafood \$78.12  CD INTEREST INCOME  \$  REGIONS BANK P O BOX 7232 MONROE, LA 71211-4595  O2/26/2002  CD INTEREST INCOME  \$  CD INTEREST IN	P.O. BOX 5635	06/25/2002	SAVINGS INTEREST INCOME	\$0.15
P.O. BOX 5635 BOSSIER CITY, LA 71171  FOSTER L CAMPBELL, JR 1800-A JIMMIE DAVIS HWY BOSSIER CITY, LA 71112  REGIONS BANK P O BOX 7232 MONROE, LA 71211-4595  REGIONS BANK P O BOX 7232 MONROE, LA 71211-4595  REGIONS BANK P O BOX 7232 MONROE, LA 71211-4595  REGIONS BANK P O BOX 7232 MONROE, LA 71211-4595  REGIONS BANK P O BOX 7232 MONROE, LA 71211-4595  REGIONS BANK P O BOX 7232 MONROE, LA 71211-4595  REGIONS BANK P O BOX 7232 MONROE, LA 71211-4595  REGIONS BANK P O BOX 7232 MONROE, LA 71211-4595  REGIONS BANK P O BOX 7232 MONROE, LA 71211-4595  SEARS E TEXAS ST  O8/19/2002  OFFICE SUPPLIES REBATE	P.O. BOX 5635	07/09/2002	CD INTEREST INCOME	\$162.09
1800-A JIMMIE DAVIS HWY       \$79.00 reimburse 2001 Farmers         Seafood \$78.12       \$79.00 reimburse 2001 Farmers         REGIONS BANK       0 1/28/2002       CD INTEREST INCOME       \$         REGIONS BANK       0 0 2/26/2002       CD INTEREST INCOME       \$         REGIONS BANK       0 0 BOX 7232       MONROE, LA 71211-4595       \$         REGIONS BANK       0 0 BOX 7232       Interest income         MONROE, LA 71211-4595       0 0 BOX 7232       Interest income         MONROE, LA 71211-4595       0 0 FICE SUPPLIES REBATE	P.O. BOX 5635	08/14/2002	CD INTEREST INCOME	\$167.50
P O BOX 7232 MONROE, LA 71211-4595  REGIONS BANK P O BOX 7232 MONROE, LA 71211-4595  REGIONS BANK P O BOX 7232 MONROE, LA 71211-4595  REGIONS BANK P O BOX 7232 MONROE, LA 71211-4595  SEARS E TEXAS ST  O2/26/2002  CD INTEREST INCOME  interest income  O2/27/2002  OFFICE SUPPLIES REBATE	1800-A JIMMIE DAVIS HWY	02/12/2002	\$79.00 reimburse 2001 Farmers	\$157.12
P O BOX 7232 MONROE, LA 71211-4595  REGIONS BANK P O BOX 7232 MONROE, LA 71211-4595  SEARS E TEXAS ST  O2/27/2002  interest income  OFFICE SUPPLIES REBATE	P O BOX 7232	01/28/2002	CD INTEREST INCOME	\$137.05
P O BOX 7232 MONROE, LA 71211-4595  SEARS E TEXAS ST  O8/19/2002  OFFICE SUPPLIES REBATE	P O BOX 7232	02/26/2002	CD INTEREST INCOME	\$128.40
E TEXAS ST	P O BOX 7232	02/27/2002	interest income	\$0.22
	E TEXAS ST	08/19/2002	OFFICE SUPPLIES REBATE	\$45.00
5. Total OTHER RECEIPTS during this reporting period \$2,	5. Total OTHER RECEIPTS during this reporting p	period		\$ 2,271.86

## **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	2. a. Date*5/11	/2000 b. Interest rat	te <u>7.60</u> %(a.p.r.)	
BOSSIER FEDERAL CREDIT UNION P.O. BOX 5635	c. Amount borrowed	J*	\$ 5,000.00	
BOSSIER CITY, LA 71171	d. Balance due		\$5,000.00	
	*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 \$ 5,000.00			
0.5.1/0				
3. Endorsers/Guarantors	Repayments this per     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 known, list all payments u	and interest separately. If sep	arate amounts are not	
1. Name and address of lender	2. a. Date* 9/29	b. Interest rat	te <u>6.60</u> %(a.p.r.)	
BOSSIER FEDERAL CREDIT UNION P.O. BOX 5635	c. Amount borrowed	j*	\$ 5.000.00	
BOSSIER CITY, LA 71171	d. Balance due		\$ 5.000.00	
	*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 \$ 5,000,000			
	OPTIONAL. Total amou	Int of credit available \$	5,000.00	
3. Endorsers/Guarantors	Repayments this per     Date	iod 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 known, list all payments un	and interest separately. If sep nder principal.)	arate amounts are not	
1. Name and address of lender	2. a. Date*1/12	2/2001 b. Interest rat	te <u>6.60</u> %(a.p.r.)	
BOSSIER FEDERAL CREDIT UNION P.O. BOX 5635	c. Amount borrowed	J*	\$ 10.000.00	
BOSSIER CITY, LA 71171	d. Balance due		\$ 10.023.51	
	*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 amou	unt of credit available \$		
3. Endorsers/Guarantors	Repayments this per     Date	iod 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 known, list all payments un	I and interest separately. If sep nder principal.)	arate amounts are not	

### **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 REGIONS BANK P O BOX 7232 MONROE, LA 71211-4595	c. Amount borrowed	/ <u>2001</u> b. Interest rate	.\$ 15,000.00	
	*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	Repayments this perion     Date	od Principal	Interest	
	2/27/2002	15000.00	195.33	
(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.)			
Name and address of lender     REGIONS BANK		/ <u>2002</u> b. Interest rate	<u> </u>	
P O BOX 7232 MONROE, LA 71211-4595	d. Balance due			
		the date the line of credit w he amount actually drawn a nt of credit available \$		
3. Endorsers/Guarantors	Repayments this period     Date	od Principal	Interest	
	2/27/2002	15000.00	101.39	
(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 a known, list all payments un	and interest separately. If sepa der principal.)	rate amounts are not	

SCHEDULE D: FUNDS LOANED			
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans made in prior per reported separately, even if to the same borrower.			
Name and address of borrower     CITIZENS FOR TAX FAIRNESS     P O Box 18561     Shreveport, LA 71138	2. a. Date* 4/17/2000 b. Interest rate 0.00 %(a.p.r c. Amount borrowed* \$4,000.00 d. Balance due \$3,000.00 \$  *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  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.)		

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
A CATERED AFFAIR BY DESIREE' 450 MAIN ST BATON ROUGE, LA 70801-1906	08/15/2002	BATON ROUGE FUNDRAISER CATERER	\$ 499.60
A T & T WIRELESS SERVICES P.O. BOX 650054 DALLAS, TX 75265	02/14/2002	TELEPHONE	\$ 262.41
A T & T WIRELESS SERVICES P.O. BOX 650054 DALLAS, TX 75265	03/01/2002	TELEPHONE	\$ 197.67
A T & T WIRELESS SERVICES P.O. BOX 650054 DALLAS, TX 75265	03/28/2002	TELEPHONE	\$ 319.09
A T & T WIRELESS SERVICES P.O. BOX 650054 DALLAS, TX 75265	07/15/2002	CAMPAIGN CALLS AMEX	\$ 125.00
A T & T WIRELESS SERVICES P.O. BOX 650054 DALLAS, TX 75265	07/29/2002	CAMPAIGN PHONE SERVICE	\$ 673.12
AIRBORNE EXPRESS PO BOX 91001 SEATTLE, WA 98111	08/19/2002	POSTAGE AND DELIVERY	\$ 24.70
AKINS NURSERY E KINGS HWY SHREVEPORT, LA 71105	06/26/2002	FLOWERS FOR FUNDRAISER PARTY	\$ 160.68
3. SUBTOTAL (optional)	I		\$2,262.27
4. TOTAL (optional - complete only on last page of this	schedule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ALBERTSON'S 105 SOUTHFIELD ROAD SHREVEPORT, LA 71105	04/16/2002	FILM DEVELOPED	\$ 17.30
ALBERTSON'S 105 SOUTHFIELD ROAD SHREVEPORT, LA 71105	05/22/2002	FUNDRAISER SUPPLIES	\$ 332.48
ALBERTSON'S 105 SOUTHFIELD ROAD SHREVEPORT, LA 71105	07/15/2002	OFFICE SUPPLIES AMEX	\$ 41.40
ALBERTSON'S 105 SOUTHFIELD ROAD SHREVEPORT, LA 71105	08/15/2002	FUNDRAISER SUPPLIES	\$ 38.65
MS ALINE GLAZE 754 STONEY CREEK AVENUE BATON ROUGE, LA 70808	05/15/2002	LABOR	\$ 300.00
ALL-N-1 FOOD #3 114 CHESTNUT S. MONROE, LA 71201	03/01/2002	TRAVEL EXPENSE	\$ 17.10
MONICA ANDERSON 11109 RIDGEHAVEN DR KEITHVILLE, LA 71047	05/31/2002	LABOR	\$ 718.75
MONICA ANDERSON 11109 RIDGEHAVEN DRIVE KEITHVILLE, LA 71047	06/13/2002	LABOR	\$ 690.00
3. SUBTOTAL (optional)	I		\$2,155.68
4. TOTAL (optional - complete only on last page of th	is schedule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MONICA ANDERSON 11109 RIDGEHAVEN DR KEITHVILLE, LA 71047	06/17/2002	LABOR	\$ 1,500.00
APPLEBEE'S BERT KOUNS LOOP SHREVEPORT, LA 71115	08/02/2002	MEALS	\$ 38.98
ARK LA TEX ALARM INC 2620 CENTENARY SHREVEPORT, LA 71104	06/11/2002	CAMPAIGN HQ FUNDRAISER SECURITY	\$ 19.95
ARK LA TEX ALARM INC 2620 CENTENARY SHREVEPORT, LA 71104	07/23/2002	ALARM MONITORING SERVICE	\$ 19.95
ARK LA TEX ALARM INC 2620 CENTENARY SHREVEPORT, LA 71104	08/15/2002	CAMPAIGN OFFICE ALARM SERVICE	\$ 19.95
ARK LA TEX ALARM INC 2620 CENTENARY SHREVEPORT, LA 71104	08/19/2002	ALARM SYSTEM MAINTENANCE	\$ 48.71
AT&T PO BOX ATLANTA, GA 30033	04/25/2002	PHONE	\$ 273.94
AT&T PO BOX ATLANTA, GA 30033	05/02/2002	TELEPHONE	\$ 20.02
3. SUBTOTAL (optional)			\$1,941.50
4. TOTAL (optional - complete only on last page of this	schedule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AT&T PO BOX ATLANTA, GA 30033	05/31/2002	PHONE	\$ 258.31
AT&T PO BOX ATLANTA, GA 30033	06/13/2002	PHONE	\$ 33.59
AT&T PO BOX ATLANTA, GA 30033	06/26/2002	TELEPHONE	\$ 387.98
AT&T PO BOX ATLANTA, GA 30033	07/09/2002	PHONE SERVICE	\$ 28.58
AT&T PO BOX ATLANTA, GA 30033	08/20/2002	CAMPAIGN PHONE SERVICE	\$ 17.15
AZALEA SHADY GROVE DRIVE BOSSIER CITY, LA 71112	08/02/2002	FLOWERS FOR PARTY	\$ 45.18
ASSOCIATED PRINTING PROFESSIONALS INC. 2041 East Texas Street Bossier City, LA 71111	02/25/2002	BUSINESS CARDS FOR CAMPAGIN	\$ 163.84
ASSOCIATED PRINTING PROFESSIONALS INC. 2041 East Texas Street Bossier City, LA 71111	03/28/2002	VOLUTEER CARDS	\$ 328.76
3. SUBTOTAL (optional)			\$1,263.39
4. TOTAL (optional - complete only on last page of this schedul	e)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BALDRIDGE-DUMAS COMMUNICATIONS INC 605 SAN ANTONIO AVENUE MANY, LA 71449	03/15/2002	DO NOT CALL RADIO AD	\$ 420.00
BARKSDALE HARDWARE 3216 BARKSDALE BLVD BOSSIER CITY, LA 71112	05/21/2002	POST-DRIVER FOR LARGE SIGNS	\$ 23.22
BAUER HARDWARE 1842 MAIN STREET HAYNVESVILLE, LA 71038	08/02/2002	SIGN POSTS	\$ 32.39
CHRISTOPHER BEATY PO BOX 967 HAUGHTON, LA 71037	06/24/2002	GRADUATION GIFT	\$ 75.00
BELL SOUTH INC. P.O. BOX 740144 ATLANTA, LA 30374	03/15/2002	CAMPAIGN HDQTERS.	\$ 93.36
BELL SOUTH 3196 HWY 280 SOUTH BIRMINGHAM, AL 32543	02/12/2002	CAMPAIGN OFFICE PHONE LINE	\$ 585.00
BELL SOUTH 3196 HWY 280 SOUTH BIRMINGHAM, AL 32543	04/05/2002	PHONE AT TEMP. CAMPAIGN HQ	\$ 80.97
BELL SOUTH 3196 HWY 280 SOUTH BIRMINGHAM, AL 32543	05/16/2002	PHONE AT TEMP. CAMPAIGN HQ	\$ 81.36
3. SUBTOTAL (optional)	I		\$1,391.30
4. TOTAL (optional - complete only on last page of this sched	ule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BELL SOUTH 3196 HWY 280 SOUTH BIRMINGHAM, AL 32543	06/13/2002	PHONE AT TEMP. CAMPAIGN HQ	\$ 85.16
BELL SOUTH 3196 HWY 280 SOUTH BIRMINGHAM, AL 32543	07/09/2002	SERVICE WORK	\$ 167.23
BELL SOUTH 3196 HWY 280 SOUTH BIRMINGHAM, AL 32543	07/15/2002	CAMPAIGN PHONE LINES AND SERVICE WORK	\$ 775.62
BELL SOUTH 3196 HWY 280 SOUTH BIRMINGHAM, AL 32543	07/15/2002	CAMPAIGN PHONE LINE DEPOSIT	\$ 480.00
BELL SOUTH 3196 HWY 280 SOUTH BIRMINGHAM, AL 32543	08/20/2002	CAMPAIGN PHONE SERVICE	\$ 98.87
BELL SOUTH 3196 HWY 280 SOUTH BIRMINGHAM, AL 32543	08/20/2002	CAMPAIGN PHONE SERVICE	\$ 705.52
BFI PO BOX 9001490 LOUISVILLE, KY 40290	07/29/2002	UTILITIES-WASTE PICKUP	\$ 91.11
BFI PO BOX 9001490 LOUISVILLE, KY 40290	08/19/2002	TRASH SERVICE	\$ 91.11
3. SUBTOTAL (optional)	L		\$2,494.62
4. TOTAL (optional - complete only on last page of the	is schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BIG MAMA'S BBQ DESIARD STREET MONROE, LA 71201	04/20/2002	RECEPTION	\$ 2,000.00
BLOSSOM SHOP 802 BROADWAY MINDEN, LA 71055	05/02/2002	FUNERAL FLOWERS	\$ 40.98
BON APPETIT 4832 LINE AVENUE SHREVEPORT, LA 71106	05/31/2002	DECORATION FOR FUNDRAISES	\$ 189.44
BON APPETIT 4832 LINE AVENUE SHREVEPORT, LA 71106	08/15/2002	FUNDRAISER CATERER	\$ 417.68
BON TEMPS 7830 BOYSCOUT CAMP ROAD MOORINGSPORT, LA 71060	04/05/2002	MEAL AMEX	\$ 72.10
BOSSIER CHAMBER OF COMMERCE 710 BENTON RD BOSSIER CITY, LA 71111	08/15/2002	BOB ODOM EVENT	\$ 15.00
BOSSIER PRESS TRIBUNE P.O. BOX 6267 BOSSIER CITY, LA 71171	05/31/2002	ADVERTISING	\$ 32.00
BOSSIER PRESS TRIBUNE P.O. BOX 6267 BOSSIER CITY, LA 71171	06/13/2002	ADVERTISING	\$ 20.00
3. SUBTOTAL (optional)	I		\$2,787.20
4. TOTAL (optional - complete only on last page of this so	hedule)		

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Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BOSSIER PRESS TRIBUNE P.O. BOX 6267 BOSSIER CITY, LA 71171	08/19/2002	ADVERTISING	\$ 40.00
BREW BACHER'S GRILL 3410 SHERWOOD FOREST BLVD BATON ROUGE, LA 70821	07/01/2002	MEALS AMEX	\$ 13.35
BROADMOOR FLORIST 3803 YOUREE DRIVE SHREVEPORT, LA 71105	03/15/2002	FLOWERS	\$ 60.62
BROADMOOR FLORIST 3803 YOUREE DRIVE SHREVEPORT, LA 71105	03/28/2002	FLOWERS	\$ 44.49
BROOKS FLORIST 1801 N 18TH ST MONROE, LA 71201	07/15/2002	FLOWERS FOR ILL	\$ 32.85
BROOKSHIRE'S FUEL BARKSDALE BLVD BOSSIER CITY, LA 71112	04/05/2002	FUELAMEX	\$ 16.80
BROOKSHIRE'S FUEL BARKSDALE BLVD BOSSIER CITY, LA 71112	05/09/2002	FUEL	\$ 17.31
BROOKSHIRE'S FUEL BARKSDALE BLVD BOSSIER CITY, LA 71112	08/15/2002	TRAVEL	\$ 25.85
3. SUBTOTAL (optional)	I		\$251.27
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BROOKSHIRES 4918 BARKSDALE BLVD BOSSIER CITY, LA 71112	03/15/2002	CANDY FOR PARADE	\$ 50.00
BROOKSHIRES 4918 BARKSDALE BLVD BOSSIER CITY, LA 71112	06/26/2002	FOOD FOR GRAND OPENING	\$ 368.39
BROOKSHIRES 4918 BARKSDALE BLVD BOSSIER CITY, LA 71112	07/15/2002	BEVERAGES FOR GRAND OPENING AMEX	\$ 42.45
BROOKSHIRES 4918 BARKSDALE BLVD BOSSIER CITY, LA 71112	08/15/2002	FUNDRAISER SUPPLIES	\$ 83.53
JEFFREY BURGESS HAUGHTON LITTLE LEAGUE PO BOX 340 HAUGHTON, LA 71037	07/29/2002	DONATION	\$ 100.00
MICHAEL BUSADA 526 ROCK HOLLOW SHREVEPORT, LA 71115	07/01/2002	LABOR	\$ 125.00
MICHAEL BUSADA 526 ROCK HOLLOW SHREVEPORT, LA 71115	07/15/2002	LABOR	\$ 475.00
MICHAEL BUSADA 526 ROCK HOLLOW SHREVEPORT, LA 71115	07/25/2002	LABOR	\$ 395.00
3. SUBTOTAL (optional)	I		\$1,639.37
4. TOTAL (optional - complete only on last page of this so	chedule)		

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	Expenditures this Reporting Period     a. Date(s)		c. Amount(s)
MICHAEL BUSADA 526 ROCK HOLLOW SHREVEPORT, LA 71115	08/12/2002	LABOR	\$ 395.00
MICHAEL BUSADA 526 ROCK HOLLOW SHREVEPORT, LA 71115	08/15/2002	OFFICE SUPPLIES REIMBURSEMENT	\$ 38.49
MICHAEL BUSADA 526 ROCK HOLLOW SHREVEPORT, LA 71115	08/20/2002	OFFICE SUPPLIES REIMBURSEMENT	\$ 195.88
BILL BUSH COMBO 8613 Rampart Place Shreveport, LA 71106	05/13/2002	FUNDRAISER BAND	\$ 500.00
ASHLEY BUSADA 526 Rock Hollow Drive Shreveport, LA 71115	08/07/2002	labor	\$ 20.00
C.E. BYRD HIGH SCHOOL 3201 LINE AVE SHREVEPORT, LA 71104	03/15/2002	AD HIGHSTEPPERS	\$ 100.00
CADDO BOSSIER SOCCER ASS. 1780 E. BERT KOUNS SHREVEPORT, LA 71105	03/21/2002	AD	\$ 100.00
CAFE USA 3380 BARKSDALE BLVD BOSSIER CITY, LA 71112	03/01/2002	FOOD PAID BY AMERICAN EXPRESS	\$ 10.89
3. SUBTOTAL (optional)	1		\$1,360.26
4. TOTAL (optional - complete only on last page of this schedule)			·

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CAMBRIDGE CLUB 2024 FAIRFIELD SHREVEPORT, LA 71104	05/13/2002	FUNDRAISER (FOODLABORRENTAL)	\$ 4,549.30
CAMPBELL INSURANCE AGENCY 1800-A JIMMIE DAVIS HWY BOSSIER CITY, LA 71112	05/14/2002	OFFICE SUPPLY REIMBURSEMENT(NAME TAGS GUESTBOOK)	\$ 21.36
CAMPBELL INSURANCE AGENCY 1800-A JIMMIE DAVIS HWY BOSSIER CITY, LA 71112	05/15/2002	REINBURSEMENT FOR LEASED EMPLOYEE. BILL ROBERTSON	\$ 994.19
PETER CAMPBELL P.O. BOX 243 LSUHSC SHREVEPORT, LA 71130	02/22/2002	REIMBURSE FOR WEB SITE EXPENSES	\$ 40.25
CASAIC PRINTING 5814 SOUTHERN AVENUE SHREVEPORT, LA 71106	02/01/2002	MAGNET SIGN	\$ 138.92
CASAIC PRINTING 5814 SOUTHERN AVENUE SHREVEPORT, LA 71106	02/08/2002	LABEL STICKERS	\$ 489.79
CASAIC PRINTING 5814 SOUTHERN AVENUE SHREVEPORT, LA 71106	02/22/2002	PUSHCARDS BANNER	\$ 4,173.37
CASAIC PRINTING 5814 SOUTHERN AVENUE SHREVEPORT, LA 71106	03/22/2002	AD ARTWORK	\$ 103.19
3. SUBTOTAL (optional)	I		\$10,510.37
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CASAIC PRINTING 5814 SOUTHERN AVENUE SHREVEPORT, LA 71106	04/19/2002	PUSHCARDS	\$ 1,407.25
CASAIC PRINTING 5814 SOUTHERN AVENUE SHREVEPORT, LA 71106	06/13/2002	PUSHCARDS	\$ 54.25
CASKEY'S 2526 JAMES ST ARCADIA, LA 71001	08/15/2002	SIGN POSTS	\$ 101.15
CATAHOULA'S RESTAUART 234 MARTIN LUTHER KING ROAD GRAND COTEAU, LA 70541	01/11/2002	FOOD PAID BY AMERICAN EXPRESS	\$ 48.80
CHATEAU RESTUART AND LOUNGE 2007 LOUISVILLE AVE MONROE, LA 71201	03/01/2002	FOOD AND BEVERAGE	\$ 122.53
CHEVRON-ARCADIA MAIN ST ARCADIA, LA 71009	08/02/2002	TRAVEL	\$ 35.37
CHEVRON 10097 FLORIDA BLVD BATON ROUGE, LA 70815	01/11/2002	GAS PAID BY AMERICAN EXPRESS	\$ 16.11
CHEVRON 10097 FLORIDA BLVD BATON ROUGE, LA 70815	01/11/2002	GAS PAID BY AMERICAN EXPRESS	\$ 15.86
3. SUBTOTAL (optional)	L		\$1,801.32
4. TOTAL (optional - complete only on last page of this so	chedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHEVRON 10097 FLORIDA BLVD BATON ROUGE, LA 70815	04/05/2002	FUELAMEX	\$ 16.29
CHEVRON 10097 FLORIDA BLVD BATON ROUGE, LA 70815	07/01/2002	FUELAMEX	\$ 22.00
CHEVRON 10097 FLORIDA BLVD BATON ROUGE, LA 70815	07/01/2002	FUEL COUSHATTA AMEX	\$ 20.88
CHEVRON 10097 FLORIDA BLVD BATON ROUGE, LA 70815	08/02/2002	TRAVEL NATCHITOCHES	\$ 42.41
CHEVRON 10097 FLORIDA BLVD BATON ROUGE, LA 70815	08/15/2002	TRAVEL TO NATCHITOCHES	\$ 25.23
CHIANTI RESTAURANT 6535 LINE AVENUE SHREVEPORT, LA 71106	04/27/2002	MEALS/ AMEX	\$ 51.22
CHICAGO STEAK BAR & GRILL 3723 GOVERNMENT STREET BATON ROUGE, LA 70806	07/01/2002	MEALS AMEX	\$ 28.94
CHILI'S BAR AND GRILL 301 CONSTITUTION DR MONROE, LA 71201	02/14/2002	FOOD PAID BY AMERICAN EXPRESS	\$ 23.98
3. SUBTOTAL (optional)	I		\$230.95
4. TOTAL (optional - complete only on last page of this s	chedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHILI'S RESTAURANT EAST TEXAS ST BOSSIER CITY, LA 71111	05/09/2002	MEALS/ AMEX	\$ 31.34
CHILI'S 6620 YOUREE DRIVE SHREVEPORT, LA 71105	05/01/2002	MEALS/AMEX	\$ 19.98
CHILI'S 6620 YOUREE DRIVE SHREVEPORT, LA 71105	07/01/2002	MEALS VISA	\$ 44.00
CHILI'S 6620 YOUREE DRIVE SHREVEPORT, LA 71105	07/01/2002	MEALS AMEX	\$ 34.19
CHILI'S 6620 YOUREE DRIVE SHREVEPORT, LA 71105	08/02/2002	MEALS	\$ 34.17
CHINA INN 3155 E. TEXAS STREET BOSSIER CITY, LA 71111	08/02/2002	MEALS	\$ 31.14
CIRCUIT CITY 8100 JUMP RUN DR SHREVEPORT, LA 71115	04/21/2002	OFFICE SUPPLIES AMEX	\$ 64.72
CITGO LAFAYETTE 5624 JOHNSON ST LAFAYETTE, LA 70501	07/01/2002	FUELAMEX	\$ 20.16
3. SUBTOTAL (optional)	I		\$279.70
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CITGO LEBLANC 923 E GEORGIA AVE RUSTON, LA 71270	04/24/2002	FUEL AMEX	\$ 15.32
CITGO 2510 DIXIE MART MINDEN, LA 71055	04/05/2002	FUEL AMEX	\$ 15.78
CITGO 2510 DIXIE MART MINDEN, LA 71055	05/01/2002	FUEL/ AMEX	\$ 7.73
CITGO 2510 DIXIE MART MINDEN, LA 71055	07/15/2002	FUEL DELHI AMEX	\$ 24.26
CLEAR CHANNEL RADIO 6341 WESTPORT AVENUE SHREVEPORT, LA 71129	02/18/2002	RADIO AD DO NOT CALL	\$ 1,260.00
COASTAL CONSERVATION ASSN OF LA 4024 MARYLAND SHREVEPORT, LA 71106	08/14/2002	DONATION	\$ 50.00
COUNTRY TAVERN 823 BROOK HOLLOW DRIVE SHREVEPORT, LA 71105	05/01/2002	MEALS/ AMEX	\$ 139.42
CPL MEDIA MARKET 4219 YOUREE DRIVE SHREVEPORT, LA 71105	06/25/2002	BULK MAILING AND POSTAGE	\$ 683.48
3. SUBTOTAL (optional)	I		\$2,195.99
4. TOTAL (optional - complete only on last page of this scho	edule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CPL MEDIA MARKET 4219 YOUREE DRIVE SHREVEPORT, LA 71105	07/22/2002	POSTAGE AND DELIVERY FOR MAILOUT	\$ 1,509.40
CPL MEDIA MARKET 4219 YOUREE DRIVE SHREVEPORT, LA 71105	07/30/2002	CAMPAIGN MAILOUT	\$ 5,149.50
CRACKER BARREL #278 CONSTITUTION DR WEST MONROE, LA 71291	04/19/2002	MEALS/VISA	\$ 14.99
CRACKER BARREL #278 CONSTITUTION DR WEST MONROE, LA 71291	05/10/2002	MEALS/ AMEX	\$ 26.18
CRACKER BARREL #433 6108 W. CLAIBORNE DRIVE ALEXANDRIA, LA 71301	02/14/2002	FOOD PAID BY AMERICAN EXPRESS	\$ 8.83
JUSTIN CRISTY 6201 Industrial Loop House # 146 Shreveport, LA 71129	08/07/2002	labor	\$ 20.00
DAY TIMERS INC 1701 WILLOW LANE EAST TEXAS, PA 18046	01/11/2002	APPOINTMENT BOOK PAID BY AM. EXPRESS	\$ 47.72
DAYS INN 125 MAXWELL DRIVE RAYVILLE, LA 71269	04/05/2002	LODGING AMEX	\$ 60.23
3. SUBTOTAL (optional)	I		\$6,836.85
4. TOTAL (optional - complete only on last page of this s	schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)	
DESIGNER GRAPHICS 3550 WEST WAY TYLER, TX 75703	04/26/2002	YARD SIGNS & BUMPER STICKERS	\$ 3,327.63
DESIGNER GRAPHICS 3550 WEST WAY TYLER, TX 75703	05/07/2002	YARD SIGNS	\$ 4,047.37
DESIGNER GRAPHICS 3550 WEST WAY TYLER, TX 75703	06/03/2002	SIGNS	\$ 1,277.00
DESIGNER GRAPHICS 3550 WEST WAY TYLER, TX 75703	06/11/2002	SIGNS	\$ 1,292.00
DESIGNER GRAPHICS 3550 WEST WAY TYLER, TX 75703	06/21/2002	CAMPAIGN SIGNS	\$ 1,075.00
DESIGNER GRAPHICS 3550 WEST WAY TYLER, TX 75703	07/18/2002	SIGNS	\$ 1,358.28
DESIGNER GRAPHICS 3550 WEST WAY TYLER, TX 75703	07/25/2002	SIGNS	\$ 1,053.30
DIAMOND SHAMROCK P.O. BOX 300 AMARILLO, TX 79105	05/22/2002	FUEL/ AMEX	\$ 23.74
3. SUBTOTAL (optional)	I		\$13,454.32
4. TOTAL (optional - complete only on last page of this	s schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DIAMOND SHAMROCK P.O. BOX 300 AMARILLO, TX 79105	07/01/2002	FUEL AMEX	\$ 21.37
DIAMOND SHAMROCK P.O. BOX 300 AMARILLO, TX 79105	07/29/2002	TRAVEL	\$ 77.90
DIAMOND SHAMROCK P.O. BOX 300 AMARILLO, TX 79105	08/02/2002	TRAVEL	\$ 20.18
DIAMOND SHAMROCK P.O. BOX 300 AMARILLO, TX 79105	08/02/2002	TRAVEL	\$ 48.11
DOMINIC'S ITALIAN RESTAURANT 1409 E 70TH STREET SHREVEPORT, LA 71105	02/22/2002	FOOD PAID WITH VISA	\$ 54.30
DOMINIC'S ITALIAN RESTAURANT 1409 E 70TH STREET SHREVEPORT, LA 71105	05/03/2002	MEALS/ AMEX	\$ 57.48
DOMINIC'S ITALIAN RESTAURANT 1409 E 70TH STREET SHREVEPORT, LA 71105	05/16/2002	LUNCH FOR FUNDRAISER-CADDO. STEERING COMM.	\$ 1,180.00
DON CARLOS RESTAURANT 2274 BARKSDALE BLVD BOSSIER CITY, LA 71112	04/05/2002	MEAL AMEX	\$ 15.90
3. SUBTOTAL (optional)	I		\$1,475.24
4. TOTAL (optional - complete only on last page of this s	chedule)		

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	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
DON'S SEAFOOD & STEAKHOUSE 6823 AIRLINE HWY BATON ROUGE, LA 70805	01/11/2002	FOOD PAID BY AMERICAN EXPRESS	\$ 36.69
DON'S SEAFOOD & STEAKHOUSE 6823 AIRLINE HWY BATON ROUGE, LA 70805	03/22/2002	FOOD PAID BY VISA	\$ 88.99
DON'S SEAFOOD & STEAKHOUSE 6823 AIRLINE HWY BATON ROUGE, LA 70805	08/02/2002	MEALS	\$ 31.79
JUSTIN EDWARDS 12216 LAKE LINGHAM BATON ROUGE, LA 70816	05/02/2002	GRAD GIFT	\$ 50.00
ELITE BROADCASTING CO. 213 RENEE STREET NATCHITOCHES, LA 71457	01/13/2002	RADIO AD DO NOT CALL	\$ 252.00
ELITE BROADCASTING CO. 213 RENEE STREET NATCHITOCHES, LA 71457	03/15/2002	RADIO AD DO NOT CALL	\$ 260.00
ELITE BROADCASTING CO. 213 RENEE STREET NATCHITOCHES, LA 71457	03/22/2002	EXTENSION OF RADIO AD	\$ 80.00
ELITE BROADCASTING CO. 213 RENEE STREET NATCHITOCHES, LA 71457	05/16/2002	ADVERTISING	\$ 40.00
3. SUBTOTAL (optional)	I		\$839.47
4. TOTAL (optional - complete only on last page of this schedule)			

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	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)     c. An		c. Amount(s)
EXXON P O Box 4559 Carol Stream, IL 60197	01/13/2002	GAS EXPENSE FOR DEC.	\$ 152.83
EXXON P O Box 4559 Carol Stream, IL 60197	02/14/2002	TRAVEL EXPENSE	\$ 285.47
EXXON P O Box 4559 Carol Stream, IL 60197	04/01/2002	FUEL/ AMEX	\$ 19.60
EXXON P O Box 4559 Carol Stream, IL 60197	04/05/2002	FUEL	\$ 128.02
EXXON P O Box 4559 Carol Stream, IL 60197	04/25/2002	FUEL	\$ 265.23
EXXON P O Box 4559 Carol Stream, IL 60197	05/25/2002	FUEL AMEX	\$ 22.24
EXXON P O Box 4559 Carol Stream, IL 60197	06/03/2002	FUEL	\$ 197.26
EXXON P O Box 4559 Carol Stream, IL 60197	06/26/2002	FUEL	\$ 369.02
3. SUBTOTAL (optional)	l		\$1,439.67
4. TOTAL (optional - complete only on last page of this schedule)			

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	Expenditures this Reporting Period     a. Date(s)		c. Amount(s)
EXXON P O Box 4559 Carol Stream, IL 60197	07/01/2002	FUEL AMEX	\$ 20.36
EXXON P O Box 4559 Carol Stream, IL 60197	07/01/2002	FUEL W.MONROE AMEX	\$ 19.02
EXXON P O Box 4559 Carol Stream, IL 60197	07/03/2002	TRAVEL	\$ 19.38
EXXON P O Box 4559 Carol Stream, IL 60197	07/15/2002	FUEL AMEX	\$ 23.90
EXXON P O Box 4559 Carol Stream, IL 60197	07/29/2002	TRAVEL	\$ 158.91
EXXON P O Box 4559 Carol Stream, IL 60197	08/02/2002	TRAVEL	\$ 20.07
EXXON P O Box 4559 Carol Stream, IL 60197	08/02/2002	TRAVEL 06/22/02	\$ 18.34
EXXON P O Box 4559 Carol Stream, IL 60197	08/02/2002	TRAVEL TO ALEXANDRIA	\$ 7.35
3. SUBTOTAL (optional)	L		\$287.33
4. TOTAL (optional - complete only on last page of this	schedule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EXXON P O Box 4559 Carol Stream, IL 60197	08/02/2002	TRAVEL TO LECOMPTE	\$ 17.64
EXXON P O Box 4559 Carol Stream, IL 60197	08/02/2002	TRAVEL TO ARCADIA	\$ 20.55
EXXON P O Box 4559 Carol Stream, IL 60197	08/02/2002	TRAVEL 07/02/02	\$ 25.23
EXXON P O Box 4559 Carol Stream, IL 60197	08/02/2002	TRAVEL 07/05/02	\$ 32.57
EXXON P O Box 4559 Carol Stream, IL 60197	08/15/2002	TRAVEL TO RAYVILLE	\$ 24.10
FAMILY FARM & GARDEN 780 W GEORGIA MANY, LA 71449	07/29/2002	SIGN POSTS	\$ 162.76
FARMERS SUPPLY PO BOX 81 KEITHVILLE, LA 71047	05/31/2002	POSTS FOR LARGE SIGNS	\$ 650.28
FARMERS SUPPLY PO BOX 81 KEITHVILLE, LA 71047	06/26/2002	POSTS FOR LARGE SIGNS	\$ 436.86
3. SUBTOTAL (optional)	I		\$1,369.99
4. TOTAL (optional - complete only on last page of this	schedule)		

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PO BOX 49 FARMERVILLE, LA 71241  RICK FARRIS CADDO SHERIFF N MARKET ST SHREVEPORT, LA 71107  POSTAGE AND DELIVERY P.O. BOX 1140 MEMPHIS, TN 38101  POSTAGE AND DELIVERY P.O. BOX 1140 MEMPHIS, TN 38101  POSTAGE AND DELIVERY \$ 40.12  AD \$ 1,321.00  \$ 1,321.00  FLOWERS BY JIMMY 2836 Government Rd Baton Rouge, LA 70806  FLOWERS BY JIMMY 2836 Government Rd Baton Rouge, LA 70806  PLOWERS BY JIMMY 2836 GOVERNMENT Rd Baton Rouge, LA 70806  PLOWERS BY JIMMY 2836 GOVERNMENT Rd Baton Rouge, LA 70806  PLOWERS BY JIMMY 2836 GOVERNMENT Rd Baton Rouge, LA 70806  PUSH CARDS \$ 5,641.47  GARRITY PRINTING 109 RESEARCH DR HARAHAN, LA 70123  PUSH CARDS & INVITATIONS \$ 5,605.53	1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CADDO SHERIFF N MARKET ST SHREVEPORT, LA 71107         CENTRAL FOR GRAND OPENING)         CENTRAL FOR GRAND OPENING)           FEDEX P.O. BOX 1140 MEMPHIS, TN 38101         08/15/2002         POSTAGE AND DELIVERY         \$ 40.12           FORUM MAGAZINE 1158 TEXAS ST SHREVEPORT, LA 71101         07/22/2002         AD         \$ 1,321.00           FLOWERS BY JIMMY 2836 Government Rd Baton Rouge, LA 70806         03/01/2002         FLOWERS PAID BY AMERICAN EXPRESS         \$ 44.69           FLOWERS BY JIMMY 2836 Government Rd Baton Rouge, LA 70806         05/31/2002         FLOWERS FOR ILL/BEREAVED         \$ 39.24           GARRITY PRINTING 109 RESEARCH DR HARAHAN, LA 70123         07/19/2002         PUSH CARDS         \$ 5,641.47           GARRITY PRINTING 109 RESEARCH DR HARAHAN, LA 70123         08/15/2002         PUSH CARDS & INVITATIONS         \$ 5,605.53	PO BOX 49	07/27/2002	DONATION	\$ 100.00
P.O. BOX 1140 MEMPHIS, TN 38101  FORUM MAGAZINE 1158 TEXAS ST SHREVEPORT, LA 71101  FLOWERS BY JIMMY 2836 Government Rd Baton Rouge, LA 70806  FLOWERS BY JIMMY 2836 Government Rd Baton Rouge, LA 70806  FLOWERS BY JIMMY 2836 Government Rd Baton Rouge, LA 70806  FLOWERS BY JIMMY 2836 Government Rd Baton Rouge, LA 70806  FLOWERS BY JIMMY 2836 Government Rd Baton Rouge, LA 70806  FLOWERS BY JIMMY 2836 Government Rd Baton Rouge, LA 70806  FLOWERS BY JIMMY 2836 Government Rd Baton Rouge, LA 70806  PUSH CARDS \$ 5,641.47  GARRITY PRINTING 109 RESEARCH DR HARAHAN, LA 70123  PUSH CARDS & INVITATIONS \$ 5,605.53	CADDO SHERIFF N MARKET ST	06/26/2002	CENTRAL FOR GRAND	\$ 80.00
### 1158 TEXAS ST SHREVEPORT, LA 71101    FLOWERS BY JIMMY 2836 Government Rd Baton Rouge, LA 70806	P.O. BOX 1140	08/15/2002	POSTAGE AND DELIVERY	\$ 40.12
2836 Government Rd Baton Rouge, LA 70806  FLOWERS BY JIMMY 2836 Government Rd Baton Rouge, LA 70806  FLOWERS BY JIMMY 2836 Government Rd Baton Rouge, LA 70806  GARRITY PRINTING 109 RESEARCH DR HARAHAN, LA 70123  GARRITY PRINTING 109 RESEARCH DR HARAHAN, LA 70123  O8/15/2002  PUSH CARDS & INVITATIONS \$ 5,605.53	1158 TEXAS ST	07/22/2002	AD	\$ 1,321.00
2836 Government Rd Baton Rouge, LA 70806  GARRITY PRINTING 109 RESEARCH DR HARAHAN, LA 70123  GARRITY PRINTING 109 RESEARCH DR HARAHAN, LA 70123  D8/15/2002  PUSH CARDS \$ 5,641.47	2836 Government Rd	03/01/2002		\$ 44.69
109 RESEARCH DR HARAHAN, LA 70123  GARRITY PRINTING 109 RESEARCH DR HARAHAN, LA 70123  PUSH CARDS & INVITATIONS \$ 5,605.53	2836 Government Rd	05/31/2002		\$ 39.24
109 RESEARCH DR HARAHAN, LA 70123	109 RESEARCH DR	07/19/2002	PUSH CARDS	\$ 5,641.47
3. SUBTOTAL (optional) \$12,872.05	109 RESEARCH DR	08/15/2002	PUSH CARDS & INVITATIONS	\$ 5,605.53
	3. SUBTOTAL (optional)	I		\$12,872.05

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GARRITY PRINTING 109 RESEARCH DR HARAHAN, LA 70123	08/20/2002	PRINTING	\$ 1,220.95
GIAMANCO'S RESTAURANT 4624 GOVERNMENT ST BATON ROUGE, LA 70821	07/01/2002	MEALS AMEX	\$ 37.79
GINGERBREAD HOUSE 513 JORDAN SHREVEPORT, LA 71101	08/08/2002	DONATION	\$ 75.00
GINO'S RESTAURANT 4542 BENNINGTON AVENUE BATON ROUGE, LA 70808	05/01/2002	MEALS/AMEX	\$ 39.77
GRAYSON'S 5849 HWY 71 CLARENCE, LA 71414	08/02/2002	MEALS	\$ 60.20
GREYHOUND LINES 408 FANNIN STREET SHREVEPORT, LA 71101	03/15/2002	SHIPPING EXPENSE	\$ 33.25
HARRISON BROADCASTING P.O. BOX 548 WINNFIELD, LA 71483	01/13/2002	RADIO AD	\$ 144.00
DONNY HARRIS PO BOX 73 ARCADIA, LA 71001	07/29/2002	LABOR	\$ 250.00
3. SUBTOTAL (optional)	I		\$1,860.96
TOTAL (optional - complete only on last page of the complete only only only only only only only only	is schedule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HICKORY CAFE 807 MAIN ST FARMERVILLE, LA 71241	08/02/2002	MEALS	\$ 34.88
HICKORY STICK 4448 YOUREE DRIVE SHREVEPORT, LA 71104	08/15/2002	MEALS	\$ 42.38
HOLIDAY INN - BOSSIER 2015 OLD MINDEN ROAD BOSSIER CITY, LA 71111	03/01/2002	BANQUET ROOM CAMPAIGN	\$ 245.16
HOLIDAY INN BOSSIER 2015 OLD MINDEN RD BOSSIER CITY, LA 71111	04/05/2002	STEERING COMM. BREAKFAST	\$ 818.14
HOLIDAY INN RUSTON SERVICE ROD RUSTON, LA 71270	04/05/2002	MEAL AMEX	\$ 33.74
HOLIDAY INN RUSTON SERVICE ROD RUSTON, LA 71270	04/05/2002	LODGING AMEX	\$ 71.83
HOLIDAY INN I20 CLINTON MS, LA 99999	04/20/2002	TRAVEL/LODGING CLINTON MS AMEX	\$ 143.88
HUNTERS EXPO CLYDE FANT PKWY SHREVEPORT, LA 71101	07/25/2002	CAMPAIGN BOOTH FEE	\$ 300.00
3. SUBTOTAL (optional)	I	<u> </u>	\$1,690.01
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
REBECCA HUNT 1620 SUCCESS ST BOSSIER, LA 71112	05/16/2002	GRADUATION GIFT	\$ 100.00
ANDREW HEACOCK 10604 Deer Path Shreveport, LA 71115	08/07/2002	labor	\$ 20.00
ANDREW HEACOCK 10604 Deer Path Shreveport, LA 71115	08/08/2002	labor	\$ 20.00
HOME DEPOT BERT KOUNS IND LOOP Shreveport, LA 71105	08/02/2002	SIGN SUPPLIES	\$ 20.17
HOME DEPOT BERT KOUNS IND LOOP Shreveport, LA 71105	08/15/2002	SIGN SUPPLIES	\$ 39.85
IMPERIAL CATHAY RESTAURANT 6359 YOUREE DRIVE SHREVEPORT, LA 71105	07/01/2002	MEALS AMEX	\$ 46.85
MEYER IRBY PO BOX 8738 MANDEVILLE, LA 70470	07/01/2002	LABOR	\$ 600.00
MEYER IRBY PO BOX 8738 MANDEVILLE, LA 70470	08/08/2002	LABOR	\$ 350.00
3. SUBTOTAL (optional)	I		\$1,196.87
4. TOTAL (optional - complete only on last page of this s	schedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JASON'S DELI LINE AVE SHREVEPORT, LA 71105	07/15/2002	MEALS AMEX	\$ 11.85
JULIE ANN'S BAKERY 825 KINGS HWY SPORT, LA 71104	05/13/2002	GIFT	\$ 40.04
KASO RADIO 410 LAKESHORE DRIVE MINDEN, LA 71055	03/15/2002	RADIO AD DO NOT CALL	\$ 415.00
ODELL KEY PO BOX 264 GIBSLAND, LA 71028	07/23/2002	CANVASSING	\$ 90.00
ODELL KEY PO BOX 264 GIBSLAND, LA 71028	08/20/2002	LABOR	\$ 600.00
KINKO'S 6570 YOUREE DRIVE SHREVEPORT, LA 71118	04/12/2002	CAMPAIGN SIGNS	\$ 129.25
KIWANIS CLUB OF BC PO BOX 5635 BOSSIER CITY, LA 71171-5635	08/15/2002	JAMBOREE AD	\$ 50.00
KJLO-FM P O BOX 4808 MONROE, LA 71211	04/05/2002	ADVERTISING- DO NOT CALL	\$ 928.00
3. SUBTOTAL (optional)	<u> </u>		\$2,264.14
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KMART E 70TH ST SHREVEPORT, LA 71105	04/19/2002	OFFICE SUPPLIES AMEX	\$ 52.05
KMART E 70TH ST SHREVEPORT, LA 71105	07/15/2002	OFFICE EQUIPMENT AMEX	\$ 98.49
KNOE FM P O BOX 4067 MONROE, LA 71211	03/15/2002	RADIO AD DO NOT CALL.	\$ 716.00
KON TIKI 5815 YOUREE DRIVE SHREVEPORT, LA 71105	01/11/2002	FOOD PAID BY AMERICAN EXPRESS	\$ 29.93
KON TIKI 5815 YOUREE DRIVE SHREVEPORT, LA 71105	02/01/2002	FOOD PAID BY VISA	\$ 51.49
KWCL FM P O 7057 ALEXANDRIA, LA 71306	03/15/2002	DO NOT CALL RADIO AD	\$ 322.00
KXKZ-FM 500 NORTH MONROE RUSTON, LA 71270	01/13/2002	RADIO AD DO NOT CALL	\$ 522.00
KXKZ-FM 500 NORTH MONROE RUSTON, LA 71270	03/15/2002	RADIO AD DO NOT CALL	\$ 957.00
3. SUBTOTAL (optional)	I		\$2,748.96
4. TOTAL (optional - complete only on last page of this	schedule)		

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	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
L'ITALIANO RESTAURANT BARKSDALE BLVD BOSSIER CITY, LA 71112	01/11/2002	FOOD PAID BY AMERICAN EXPRESS	\$ 86.55
L'ITALIANO RESTAURANT BARKSDALE BLVD BOSSIER CITY, LA 71112	02/14/2002	FOOD PAID BY AMERICAN EXPRESS	\$ 62.61
L'ITALIANO RESTAURANT BARKSDALE BLVD BOSSIER CITY, LA 71112	04/19/2002	MEALS/VISA	\$ 49.86
L'ITALIANO RESTAURANT BARKSDALE BLVD BOSSIER CITY, LA 71112	08/02/2002	MEALS	\$ 219.44
LA CAPITOL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA 70804	06/13/2002	GIFT	\$ 15.00
LA DEMOCRATIC PARTY 2002 VICTORY FUND 5438 AMBER CR BENTON, LA 71006	08/14/2002	CONTRIBUTION	\$ 250.00
LA HOUSE OF REPRESENTATIVES P.O. BOX 94062 BATON ROUGE, LA 70804	06/26/2002	MEALS	\$ 35.00
LA SECRETARY OF STATE PO BOX 94813 BATON ROUGE, LA 70804	08/20/2002	PSC QUALIFYING FEE	\$ 675.00
3. SUBTOTAL (optional)			\$1,393.46
4. TOTAL (optional - complete only on last page of this schedu			

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA SENATE (ROBYN EAGAN) P.O. BOX 94183 BATON ROUGE, LA 70804	04/19/2002	MEAL	\$ 205.50
LA SENATE (ROBYN EAGAN) P.O. BOX 94183 BATON ROUGE, LA 70804	05/31/2002	MEALS	\$ 136.00
LA SENATE (ROBYN EAGAN) P.O. BOX 94183 BATON ROUGE, LA 70804	06/26/2002	MEALS	\$ 136.00
LA SENATE DIVISION OF ADMINISTRATION P.O. BOX 94095 BATON ROUGE, LA 70804	02/14/2002	RENT	\$ 185.00
LA SENATE DIVISION OF ADMINISTRATION P.O. BOX 94095 BATON ROUGE, LA 70804	03/01/2002	RENT	\$ 185.00
LA SENATE DIVISION OF ADMINISTRATION P.O. BOX 94095 BATON ROUGE, LA 70804	03/11/2002	PARTY SUPPLIES	\$ 75.60
LA SENATE DIVISION OF ADMINISTRATION P.O. BOX 94095 BATON ROUGE, LA 70804	03/28/2002	RENT	\$ 185.00
LA SENATE DIVISION OF ADMINISTRATION P.O. BOX 94095 BATON ROUGE, LA 70804	04/25/2002	APT RENTAL	\$ 185.00
3. SUBTOTAL (optional)	I		\$1,293.10
4. TOTAL (optional - complete only on last page of this sched	ule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA SENATE DIVISION OF ADMINISTRATION P.O. BOX 94095 BATON ROUGE, LA 70804	07/22/2002	D-5 RENT	\$ 185.00
LA SENATE DIVISION OF ADMINISTRATION P.O. BOX 94095 BATON ROUGE, LA 70804	07/29/2002	APT D-5 RENT	\$ 185.00
LABOR LEADER P.O. BOX 477 SHREVEPORT, LA 71162	01/10/2002	AD	\$ 150.00
LABOR LEADER P.O. BOX 477 SHREVEPORT, LA 71162	07/15/2002	ADVERTISING	\$ 450.00
LADY LUCK MISS HOTEL 70 SILVER ST NATCHEZ, MS 39120	03/01/2002	LODGING ONE NIGHT	\$ 43.95
LAWERENCE LEA PHOTOGRAPHY 822 EAST RIVER ROAD SHREVEPORT, LA 71105	02/01/2002	PHOTOGRAPHY	\$ 167.79
LAWERENCE LEA PHOTOGRAPHY 822 EAST RIVER ROAD SHREVEPORT, LA 71105	02/21/2002	PORTRAIT PRINTS	\$ 243.56
LAWERENCE LEA PHOTOGRAPHY 822 EAST RIVER ROAD SHREVEPORT, LA 71105	03/01/2002	CAMPAIGN PHOTO	\$ 189.44
3. SUBTOTAL (optional)			\$1,614.74
4. TOTAL (optional - complete only on last page of this sched	dule)		

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LINDSAY CAMPBELL 823 EAST 6TH CROWLY, LA 70526	04/25/2002	GRAD GIFT	\$ 35.00
LISA LEIGH'S FLOWERS 209 DEPOT ST DELHI, LA 71232	08/15/2002	FUNDRAISER DECORATIONS	\$ 88.69
LISA'S FLOWERS 1700 BENTON ROAD BOSSIER CITY, LA 71111	05/02/2002	SECRETARY'S DAY FLOWERS	\$ 140.20
LISA'S FLOWERS 1700 BENTON ROAD BOSSIER CITY, LA 71111	08/19/2002	FLOWERS FOR ILL/BEREAVED	\$ 132.42
LOGAN'S ROADHOUSE 201 CONSTITUTION DR W MONROE, LA 71291	08/02/2002	MEALS	\$ 59.05
LONE STAR STEAKHOUSE 3014 S ACADIAN THRUWAY BATON ROUGE, LA 70808	04/16/2002	MEALS/AMEX	\$ 54.45
LOS GALLOS RESTAURANT 150 FISHER RD MANY, LA 71449	04/01/2002	MEALS/AMEX	\$ 64.44
LOS GALLOS RESTAURANT 150 FISHER RD MANY, LA 71449	04/28/2002	TRAVEL/ENTERTAINMENT AMEX	\$ 415.34
3. SUBTOTAL (optional)	L		\$989.59
4. TOTAL (optional - complete only on last page of this	schedule)		

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.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)     c. A		c. Amount(s)
LOUISIANA NETWORK 263 THIRD STREET 5TH FLOOR BATON ROUGE, LA 70801	01/13/2002	RADIO AD DO NOT CALL	\$ 375.00
LSU ATHLETIC DEPARTMENT P.O. BOX 25095 BATON ROUGE, LA 70894	05/02/2002	SEASON TICKETS AND PARKING PASS	\$ 554.00
LUBY'S CAFETERIA E BERT KOUNS SHREVEPORT, LA 71105	01/11/2002	FOOD PAID BY AMERICAN EXPRESS	\$ 35.79
LUBY'S CAFETERIA E BERT KOUNS SHREVEPORT, LA 71105	02/14/2002	FOOD PAID BY AMERICAN EXPRESS	\$ 29.42
LUBY'S CAFETERIA E BERT KOUNS SHREVEPORT, LA 71105	04/19/2002	MEALS/VISA	\$ 26.86
LUBY'S CAFETERIA E BERT KOUNS SHREVEPORT, LA 71105	05/04/2002	MEALS/AMEX	\$ 48.96
LUBY'S CAFETERIA E BERT KOUNS SHREVEPORT, LA 71105	05/11/2002	MEALS/AMEX	\$ 61.70
M & M COMMUNICATIONS 2620 CENTENARY BLVD #228 SHREVEPORT, LA 71104	02/15/2002	WEB SITE	\$ 675.00
3. SUBTOTAL (optional)	l .		\$1,806.73
4. TOTAL (optional - complete only on last page of this schedule)			

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
M & M COMMUNICATIONS 2620 CENTENARY BLVD #228 SHREVEPORT, LA 71104	02/25/2002	WEB SITE	\$ 750.00
M & M COMMUNICATIONS 2620 CENTENARY BLVD #228 SHREVEPORT, LA 71104	05/16/2002	WEBSITE HOSTING FEE & MAINTENANCE	\$ 193.00
MARINER'S SEAFOOD/STEAK HWY 1 BYPASS NATCHITOCHES, LA 71457	02/14/2002	FOOD PAID BY AMERICAN EXPRESS	\$ 60.57
MARINER'S SEAFOOD/STEAK HWY 1 BYPASS NATCHITOCHES, LA 71457	08/02/2002	MEALS	\$ 166.77
MARKETING RESEARCH INSTITUTION 630 E. GOVERNMENT PENSICOLA, FL 32501	07/29/2002	MARKET SURVEY	\$ 7,300.00
SARA MARX 302 DIGBY AVE LAFAYETTE, LA 70508	07/02/2002	DONATION	\$ 35.00
JOHN MAY CADDO SHERIFF N MARKET SHREVEPORT, LA 71107	06/26/2002	LABOR(PARKING AND TRAFFIC CENTRAL GRAND OPENING)	\$ 80.00
MDA C/O 114 SUSSEX COURT BOSSIER CITY, LA 71111	04/23/2002	DONATION	\$ 50.00
3. SUBTOTAL (optional)	<b>I</b>	1	\$8,635.34
4. TOTAL (optional - complete only on last page of this sch	edule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
MENTAL HEALTH ASSOCIATION IN CADDO 3825 GILBIERT SUITE 209 SHREVEPORT, LA 71104	05/31/2002	TRAVEL/ENTERTAINMENT	\$ 30.00
ALAN MILLER PO BOX 94183 BATON ROUGE, LA 70804	02/04/2002	REINBERSMENT FOR EXPENSE	\$ 25.00
ALAN MILLER PO BOX 94183 BATON ROUGE, LA 70804	07/01/2002	LEGAL/CONSULTING FEES	\$ 1,000.00
ALAN MILLER PO BOX 94183 BATON ROUGE, LA 70804	07/08/2002	LEGAL/CONSULTING FEES	\$ 500.00
MINDEN HIGH SCHOOL BASEBALL BOOSTER CLUB MINDEN HIGH SCHOOL 400 COLLEGE STREET	01/28/2002	SIGN AD	\$ 30.00
SAMANTHA MOLINA 521 HWY 537 PLAIN DEALING, LA 71064	05/02/2002	DONATION	\$ 20.00
MONJUNIS 9352 MANSFIELD ROAD SHREVEPORT, LA 71118	04/12/2002	MEALS/AMEX	\$ 29.90
MONROE AIR CENTER 5410 OPERATIONS ROAD MONROE, LA 71203	05/31/2002	MEALS REINBURSEMENT	\$ 50.66
3. SUBTOTAL (optional)			\$1,685.56
4. TOTAL (optional - complete only on last page of this schedule)			

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	Expenditures this Reporting Period     a. Date(s)		c. Amount(s)
MOON GRIFFON ENTERPRISES BOX 211 MONROE, LA 71210	01/13/2002	RADIO AD DO NOT CALL	\$ 252.00
MORTORANOS RESTAURANT 301 THIRD ST BATON ROUGE, LA 70804	07/01/2002	MEALS AMEX	\$ 23.75
MOVIE FACTS 1870 BUSSE HWY #200 DES PLAINES, IL 60016	07/29/2002	ADVERTISING	\$ 175.00
MURPHY BROS. SERVICE CENTER P. O. Box 293 Arcadia, LA 71001	08/02/2002	TRAVEL	\$ 29.21
NAACP JACKSON BRANCH MAIN ST Grambling, LA 71245	06/22/2002	DONATION	\$ 150.00
NAACP MINDEN BRANCH MAIN ST Minden, LA 71055	06/22/2002	DONATION	\$ 150.00
NAACP SHREVEPORT BRANCH 4725 Greenwood Rd Shreveport, LA 71109	06/20/2002	DONATION	\$ 500.00
NICKY'S RESTAURANT 12156 HWY 80 MINDEN, LA 71055	04/19/2002	MEALS/VISA	\$ 40.86
3. SUBTOTAL (optional)			\$1,320.82
4. TOTAL (optional - complete only on last page of this so	chedule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NICKY'S RESTAURANT 12156 HWY 80 MINDEN, LA 71055	05/11/2002	MEALS/AMEX	\$ 33.35
NICKY'S RESTAURANT 12156 HWY 80 MINDEN, LA 71055	05/25/2002	MEALS/AMEX	\$ 47.61
JASON NORMAN 526 ROCK HOLLOW Shreveport, LA 71115	08/07/2002	LABOR	\$ 20.00
OAK CREEK CARE HWY 80 BOSSIER CITY, LA 71111	08/02/2002	LODGING	\$ 51.14
STATE OF LOUISIANA PO BOX 94095-9095 BATON ROUGE, LA 70804-9095	05/31/2002	RENT(PENTAGON APARTMENT)	\$ 185.00
TOWN OF WINNSBORO HWY 137 WINNSBORO, LA 71395	04/09/2002	BOOTH FEE OF CATFISH FESTIVAL	\$ 75.00
OFFICE DEPOT P.O. BOX 1067 CHARLOTTE, NC 28201	03/15/2002	SUPPLIES	\$ 216.49
OFFICE DEPOT P.O. BOX 1067 CHARLOTTE, NC 28201	05/22/2002	OFFICE SUPPLIES AMEX	\$ 7.56
3. SUBTOTAL (optional)	I		\$636.15
4. TOTAL (optional - complete only on last page of this s	chedule)		

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	Expenditures this Reporting Period     a. Date(s)		c. Amount(s)
OFFICE DEPOT P.O. BOX 1067 CHARLOTTE, NC 28201	06/07/2002	OFFICE EQUIPMENT & SUPPLIES	\$ 1,472.22
OFFICE DEPOT P.O. BOX 1067 CHARLOTTE, NC 28201	06/08/2002	OFFICE SUPPLIES	\$ 16.41
OFFICE DEPOT P.O. BOX 1067 CHARLOTTE, NC 28201	06/19/2002	OFFICE SUPPLIES	\$ 58.14
OFFICE DEPOT P.O. BOX 1067 CHARLOTTE, NC 28201	07/15/2002	OFFICE SUPPLIES AMEX	\$ 27.01
OFFICE DEPOT P.O. BOX 1067 CHARLOTTE, NC 28201	07/17/2002	OFFICE SUPPLIES	\$ 20.60
OFFICE DEPOT P.O. BOX 1067 CHARLOTTE, NC 28201	07/22/2002	OFFICE SUPPLIES	\$ 38.49
OFFICE DEPOT P.O. BOX 1067 CHARLOTTE, NC 28201	08/05/2002	OFFICE SUPPLIES	\$ 120.41
OFFICE DEPOT P.O. BOX 1067 CHARLOTTE, NC 28201	08/15/2002	OFFICE SUPPLIES	\$ 5.60
3. SUBTOTAL (optional)	<b>L</b>		\$1,758.88
4. TOTAL (optional - complete only on last page of this schedule)			

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	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)     c. A		c. Amount(s)
OFFICE DEPOT P.O. BOX 1067 CHARLOTTE, NC 28201	08/15/2002	OFFICE SUPPLIES	\$ 69.04
ON THE BORDER YOUREE DRIVE SHREVEPORT, LA 71105	02/01/2002	MEALS	\$ 21.58
ON THE BORDER YOUREE DRIVE SHREVEPORT, LA 71105	07/15/2002	MEALS	\$ 55.29
PAPA RAZZI 6607 LINE AVE SHREVEPORT, LA 71106	07/01/2002	MEALS AMEX	\$ 39.48
VIRGIL PARKER MAIN ST MONROE, LA 71201	05/23/2002	LABOR SECURITY FOR MONROE PARTY	\$ 140.00
PARRAINS SEAFOOD 3225 PERKINS RD BATON ROUGE, LA 70803	04/02/2002	MEALS/AMEX	\$ 40.26
PATTY STEWART'S PHOTOGRAPHY 2025 HICKS ST WEST MONROE, LA 71291	05/20/2002	PHOTOS AND LABOR AT MONROE PRESS CONF	\$ 189.60
PATTY STEWART'S PHOTOGRAPHY 2025 HICKS ST WEST MONROE, LA 71291	06/26/2002	CAMPAIGN PHOTOGRAPHY & LABOR AT MONROE PARTY	\$ 325.89
3. SUBTOTAL (optional)			\$881.14
4. TOTAL (optional - complete only on last page of this s	chedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PATTY STEWART'S PHOTOGRAPHY 2025 HICKS ST WEST MONROE, LA 71291	07/22/2002	PHOTOS	\$ 262.80
PATTY STEWART'S PHOTOGRAPHY 2025 HICKS ST WEST MONROE, LA 71291	08/15/2002	PHOTOGRAPHY	\$ 87.60
PETE HARRIS CAFE 1355 MILIAM STREET SHREVEPORT, LA 71101	02/14/2002	FOOD PAID BY AMERICAN EXPRESS	\$ 27.43
PETE HARRIS CAFE 1355 MILIAM STREET SHREVEPORT, LA 71101	03/01/2002	FOOD PAID BY AMERICAN EXPRESS	\$ 29.36
PETER'S CRESCENT CITY CONNECTION 2102 LOUISVILLE AVE MONROE, LA 71201	05/23/2002	FOOD AND LABOR AT MONROE PARTY	\$ 3,027.73
PICCADILLY CAFETERIA 1400 MACARTHUR DRIVE ALEXANDRIA, LA 71001	04/05/2002	MEAL AMEX	\$ 21.91
PICCADILLY CAFETERIA 1400 MACARTHUR DRIVE ALEXANDRIA, LA 71001	05/05/2002	MEALS/AMEX	\$ 13.96
PICCADILLY CAFETERIA 1400 MACARTHUR DRIVE ALEXANDRIA, LA 71001	08/02/2002	MEALS	\$ 8.39
3. SUBTOTAL (optional)	<u>I</u>		\$3,479.18
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PIZZA INN 1108 COOKTOWN RD RUSTON, LA 71270	07/15/2002	MEALS AMEX	\$ 13.63
PODNUHS BBQ 1146 SHREVEPORT-BARKSDALE HWY SHREVEPORT, LA 71105	07/01/2002	MEALS AMEX	\$ 22.67
PODNUHS BBQ 1146 SHREVEPORT-BARKSDALE HWY SHREVEPORT, LA 71105	07/01/2002	MEALS AMEX	\$ 23.26
POLITICALLYI E INC PO BOX 2206 LA GRANGE, GA 30241	06/02/2002	CAMPAIGN MGT SOFTWARE	\$ 2,500.00
POSADOS CAFE 1355 EAST BERT KOUNS IND LOOP SHREVEPORT, LA 71118	07/01/2002	MEALS AMEX	\$ 82.08
RALPH & KACOOS 1700 OLD MINDEN RD BOSSIER CITY, LA 71111	08/02/2002	MEALS	\$ 191.35
RAMADA RESTAURANT I20 SERVICE RD NATCHEZ, MS 60124	04/18/2002	TRAVEL/LODGING AMEX	\$ 101.52
RANDOWS RESTAURANT MAIN ST ST TAMMANY, LA 70458	08/02/2002	MEALS	\$ 45.77
3. SUBTOTAL (optional)			\$2,980.28
4. TOTAL (optional - complete only on last page of this sche	edule)		. ,

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		c. Amount(s)
RANDY EMBRY PHOTOGRAPHY 8954 KINGSTON RD SHREVEPORT, LA 71118	05/13/2002	PHOTOS AND LABOR SHREVEPORT FUNDRAISER	\$ 450.00
RED ROOF INN 102 CONSTITUTION DRIVE W MONROE, LA 71291	08/02/2002	LODGING 07/06/02	\$ 152.06
REGIONS BANK P O BOX 7232 MONROE, LA 71211-4595	03/15/2002	TAXES FORM 1120-2001	\$ 2,344.00
REGIONS BANK P O BOX 7232 MONROE, LA 71211-4595	07/15/2002	PAYROLL TAXES	\$ 377.76
REGIONS BANK P O BOX 7232 MONROE, LA 71211-4595	08/15/2002	PAYROLL TAXES	\$ 732.44
RELIANT ENERGY ARKLA PO BOX 4583 HOUSTON, TX 77210	07/29/2002	CAMPAIGN OFFICE UTILITIES	\$ 13.44
RIDGEWAY'S 719 MARSHALL ST SHREVEPORT, LA 71101	07/01/2002	SIGN LAMINATION	\$ 60.62
ROADHOUSE GRILL 1752 EAST 70TH STREET SHREVEPORT, LA 71105	01/11/2002	FOOD PAID BY AMERICAN EXPRESS	\$ 29.96
3. SUBTOTAL (optional)	I		\$4,160.28
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ROADHOUSE GRILL 1752 EAST 70TH STREET SHREVEPORT, LA 71105	01/11/2002	FOOD PAID BY AMERICAN EXPRESS	\$ 43.91
ROADHOUSE GRILL 1752 EAST 70TH STREET SHREVEPORT, LA 71105	02/14/2002	FOOD PAID BY AMERICAN EXPRESS	\$ 31.87
ROADHOUSE GRILL 1752 EAST 70TH STREET SHREVEPORT, LA 71105	03/01/2002	FOOD PAID BY AMERICAN EXPRESS	\$ 21.09
ROADHOUSE GRILL 1752 EAST 70TH STREET SHREVEPORT, LA 71105	04/01/2002	MEALS/AMEX	\$ 20.80
ROADHOUSE GRILL 1752 EAST 70TH STREET SHREVEPORT, LA 71105	04/05/2002	MEAL AMEX	\$ 95.06
ROADHOUSE GRILL 1752 EAST 70TH STREET SHREVEPORT, LA 71105	04/19/2002	MEALS/AMEX	\$ 32.32
ROADHOUSE GRILL 1752 EAST 70TH STREET SHREVEPORT, LA 71105	07/01/2002	MEALS AMEX	\$ 22.34
ROADHOUSE GRILL 1752 EAST 70TH STREET SHREVEPORT, LA 71105	08/02/2002	MEALS	\$ 41.91
3. SUBTOTAL (optional)			\$309.30
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		c. Amount(s)
ROB SMITH AND ASSOCIATES P O BOX 4322 SHREVEPORT, LA 71134	02/18/2002	RADIO ADVERTISING	\$ 376.25
ROBBINS ENTERPRISES 2034 LOVERS LANE SHREVEPORT, LA 71105	07/29/2002	CAMPAIGN CUPS	\$ 676.74
MR BILL ROBERTSON 214 LEO AVENUE SHREVEPORT, LA 71105	01/23/2002	LABOR	\$ 250.00
MR BILL ROBERTSON 214 LEO AVENUE SHREVEPORT, LA 71105	02/18/2002	LABOR	\$ 250.00
MR BILL ROBERTSON 214 LEO AVENUE SHREVEPORT, LA 71105	03/21/2002	LABOR	\$ 250.00
MR BILL ROBERTSON 214 LEO AVENUE SHREVEPORT, LA 71105	04/18/2002	LABOR	\$ 250.00
MR BILL ROBERTSON 214 LEO AVENUE SHREVEPORT, LA 71105	05/06/2002	REINBURSEMENT FOR EXPENSES	\$ 64.88
MR BILL ROBERTSON 214 LEO AVENUE SHREVEPORT, LA 71105	05/15/2002	LABOR	\$ 250.00
3. SUBTOTAL (optional)	l .		\$2,367.87
4. TOTAL (optional - complete only on last page of the	is schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		c. Amount(s)
MR BILL ROBERTSON 214 LEO AVENUE SHREVEPORT, LA 71105	06/19/2002	LABOR	\$ 250.00
MR BILL ROBERTSON 214 LEO AVENUE SHREVEPORT, LA 71105	07/15/2002	LABOR	\$ 250.00
MR BILL ROBERTSON 214 LEO AVENUE SHREVEPORT, LA 71105	08/15/2002	LABOR	\$ 250.00
ROCK GARDEN SERVICE CENTER PERKINS BLVD BATON ROUGE, LA 70808	04/15/2002	FUEL/AMEX	\$ 28.58
ELAINE ROTHENBERGER 4016 PINEWOOD BENTON, LA 71006	01/31/2002	LABOR	\$ 150.00
RUSTON JAYCEES PO BOX 367 RUSTON, LA 71273	06/04/2002	PEACH FESTIVAL BOOTH FEE	\$ 15.00
RUTH'S CHRIS STEAKHOUSE BATON ROUGE BATON ROUGE, LA 70821	08/02/2002	MEALS	\$ 189.97
S & S FLOWER SHOP BOX 215 NATCHITOCHES, LA 71457	08/15/2002	FLOWERS FOR ILL/BEREAVED	\$ 27.00
3. SUBTOTAL (optional)	I		\$1,160.55
4. TOTAL (optional - complete only on last page of this s	schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SAVOIES RESTAURANT 2441 EAST 70TH STREET SHREVEPORT, LA 71105	02/14/2002	MEALS-AMERICAN EXPRESS	\$ 31.73
SAVOIES RESTAURANT 2441 EAST 70TH STREET SHREVEPORT, LA 71105	03/01/2002	FOOD BEVERAGE	\$ 45.98
SAVOIES RESTAURANT 2441 EAST 70TH STREET SHREVEPORT, LA 71105	07/01/2002	MEALS AMEX	\$ 25.38
SEARS E TEXAS ST BOSSIER CITY, LA 71111	06/04/2002	OFFICE EQUIPMENT	\$ 644.08
FOUR SEASON'S FLORIST PO BOX 84611 BATON ROUGE, LA 70884	04/25/2002	FLOWERS FOR BEREAVED	\$ 60.99
SEASON'S FLORIST 601 HIGHWAY 80 EAST HAUGHTON, LA 71037	06/26/2002	FLOWERS FOR BEREAVED	\$ 26.94
SEROP'S RESTAURANT COLLEGE DRIVE BATON ROUGE, LA 70821	07/01/2002	MEALS AMEX	\$ 27.96
SHELL OIL CO. FRIENDS NO 9 MORGAN CITY, LA 70298	04/05/2002	FUEL WEST MONROE AMEX	\$ 18.72
3. SUBTOTAL (optional)	I		\$881.78
4. TOTAL (optional - complete only on last page of this s	chedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SHELL OIL CO. FRIENDS NO 9 MORGAN CITY, LA 70298	04/17/2002	FUEL/AMEX	\$ 21.27
SHERATON 1419 E 70TH ST SHREVEPORT, LA 71105	04/19/2002	MEALS/AMEX	\$ 22.49
SHERATON 1419 E 70TH ST SHREVEPORT, LA 71105	04/24/2002	MEALS AMEX	\$ 19.43
SHERATON 1419 E 70TH ST SHREVEPORT, LA 71105	05/21/2002	MEALS/AMEX	\$ 49.30
SIMPATICO RESTAURANT HWY 6 NATCHITOCHES, LA 71457	08/02/2002	MEALS	\$ 36.26
ANDY SNIDER 305 OHIO ST DELHI, LA 71232	07/22/2002	REIMBURSEMENT FOR SIGN POSTS	\$ 267.62
SPEEDWAY I-10 LAPLACE, LA 70068	01/11/2002	GAS PAID BY AMERICAN EXPRESS	\$ 17.99
SPFF & BCPFF 3010 KNIGHT STREET SUITE 115 SHREVEPORT, LA 71105	04/19/2002	DONATION	\$ 30.00
3. SUBTOTAL (optional)	1		\$464.36
4. TOTAL (optional - complete only on last page of this	schedule)		

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	Expenditures this Reporting Period     a. Date(s)		c. Amount(s)
SPRING THAW C/O STUART SHAW PO BOX 485 COUSHATTA, LA 71019	03/28/2002	DONATION	\$ 500.00
STANDARD PRINTING COMPANY P.O. BOX 1006 SHREVEPORT, LA 71163	02/14/2002	LETTERHEAD	\$ 678.11
STANDARD PRINTING COMPANY P.O. BOX 1006 SHREVEPORT, LA 71163	03/15/2002	LETTERHEAD AND ENVELOPES	\$ 678.50
STANDARD PRINTING COMPANY P.O. BOX 1006 SHREVEPORT, LA 71163	04/19/2002	PRINTING FOR FUNDRAISER	\$ 316.82
STANDARD PRINTING COMPANY P.O. BOX 1006 SHREVEPORT, LA 71163	05/02/2002	PRINTING FOR FUNDRAISER	\$ 271.25
STANDARD PRINTING COMPANY P.O. BOX 1006 SHREVEPORT, LA 71163	05/16/2002	ENVELO PES AND LETTERHEAD	\$ 558.13
STANDARD PRINTING COMPANY P.O. BOX 1006 SHREVEPORT, LA 71163	06/24/2002	STATIONERY	\$ 1,522.81
STANDARD PRINTING COMPANY P.O. BOX 1006 SHREVEPORT, LA 71163	07/29/2002	LETTERHEADENVELOPESET C.	\$ 6,272.05
3. SUBTOTAL (optional)	I		\$10,797.67
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
STANDARD PRINTING COMPANY P.O. BOX 1006 SHREVEPORT, LA 71163	08/16/2002	PRINTING	\$ 406.11
STOP-N-SAVE #7 HWY 6 NATCHITOCHES, LA 71457	03/01/2002	TRAVEL EXPENSE PAID BY AMERICAN EXPRESS	\$ 17.44
SUBURBAN WATER CO PO BOX 5604 SHREVEPORT, LA 71135	07/29/2002	CAMPAIGN OFFICE UTILITIES	\$ 12.21
SUBWAY 1352 AIRLINE DRIVE BOSSIER CITY, LA 71112	05/02/2002	MEALS/AMEX	\$ 11.37
SUPERIOR CATERING 116 DALTON ST SHREVEPORT, LA 71106	07/15/2002	FUNDRAISER CATTERING	\$ 250.00
SUPERIOR GRILL LINE AVENUE SHREVEPORT, LA 71105	07/01/2002	MEALS VISA	\$ 26.07
SUPERIOR GRILL LINE AVENUE SHREVEPORT, LA 71105	07/01/2002	MEALS AMEX	\$ 47.38
SWEPCO PO BOX 21938 TULSA, OK 74121	07/29/2002	CAMPAIGN OFFICE UTILITIES	\$ 271.31
3. SUBTOTAL (optional)	I		\$1,041.89
4. TOTAL (optional - complete only on last page of this so	chedule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SYMANTEC PO BOX SILICONE VALLEY, CA 90001	08/15/2002	CAMPAIGN OFFICE SOFTWARE	\$ 10.35
CODY STEDMAN 10021 Tailridge Drive Shreveport, LA 71106	08/07/2002	labor	\$ 20.00
TARGET STORES YOUREE DRIVE SHREVEPORT, LA 71115	07/05/2002	OFFICE SUPPLIES	\$ 188.72
TARGET STORES YOUREE DRIVE SHREVEPORT, LA 71115	07/15/2002	OFFICE SUPPLIES AMEX	\$ 19.52
TAYLOR'S PO BOX 157 ELM GROVE, LA 71051	08/02/2002	MEALS	\$ 41.12
TEDDLIE MEDIA PARTNERS 814 FRENCHMAN STREET NEW ORLEANS, LA 70116	01/16/2002	CONSULTING RETAINER	\$ 10,000.00
TEDDLIE MEDIA PARTNERS 814 FRENCHMAN STREET NEW ORLEANS, LA 70116	05/16/2002	CONSULTING RETAINER	\$ 2,500.00
TEDDLIE MEDIA PARTNERS 814 FRENCHMAN STREET NEW ORLEANS, LA 70116	05/16/2002	CONSULTING	\$ 90.00
3. SUBTOTAL (optional)	 		\$12,869.71
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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### RENCHMAN STREET NEW ORLEANS, LA 70116    PRODUCTION	1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
### RENCHMAN STREET NEW ORLEANS, LA 70116    TEDDLIE MEDIA PARTNERS   08/19/2002   ARTWORK & RADIO   \$2,474.07	814 FRENCHMAN STREET	06/26/2002	CONSULTING RETAINER	\$ 2,500.00
### STEACO	814 FRENCHMAN STREET	07/23/2002	CONSULTING FEES	\$ 4,692.80
1112 East Bert Kouns       02/14/2002       TRAVEL EXPENSE PAID BY AMERICAN EXPRESS       \$ 12.45         1112 East Bert Kouns Shreveport, LA 71105       02/14/2002       GAS EXPENSE       \$ 31.25         TEXACO 1112 East Bert Kouns Shreveport, LA 71105       04/12/2002       FUEL/AMEX       \$ 9.45         TEXACO 1112 East Bert Kouns Shreveport, LA 71105       04/16/2002       FUEL/AMEX       \$ 16.13         TEXACO 1112 East Bert Kouns Shreveport, LA 71105       04/16/2002       FUEL/AMEX       \$ 16.13	814 FRENCHMAN STREET	08/19/2002		\$ 2,474.07
1112 East Bert Kouns       AMERICAN EXPRESS         Shreveport, LA 71105       02/22/2002       GAS EXPENSE       \$ 31.25         TEXACO       0112 East Bert Kouns       04/12/2002       FUEL/AMEX       \$ 9.45         TEXACO       0112 East Bert Kouns       04/16/2002       FUEL/AMEX       \$ 16.13         TEXACO       0112 East Bert Kouns       04/16/2002       FUEL/AMEX       \$ 16.13         TEXACO       0112 East Bert Kouns       Shreveport, LA 71105       \$ 16.13	1112 East Bert Kouns	02/14/2002	GAS	\$ 16.91
1112 East Bert Kouns Shreveport, LA 71105  TEXACO 1112 East Bert Kouns Shreveport, LA 71105	1112 East Bert Kouns	02/14/2002		\$ 12.45
1112 East Bert Kouns Shreveport, LA 71105  TEXACO 1112 East Bert Kouns Shreveport, LA 71105  FUEL/AMEX \$ 16.13	1112 East Bert Kouns	02/22/2002	GAS EXPENSE	\$ 31.25
1112 East Bert Kouns Shreveport, LA 71105	1112 East Bert Kouns	04/12/2002	FUEL/AMEX	\$ 9.45
3. SUBTOTAL (optional) \$9,753.06	1112 East Bert Kouns	04/16/2002	FUEL/AMEX	\$ 16.13
	3. SUBTOTAL (optional)	I		\$9,753.06

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		c. Amount(s)
TEXACO 1112 East Bert Kouns Shreveport, LA 71105	05/01/2002	FUEL/AMEX	\$ 9.95
TEXACO 1112 East Bert Kouns Shreveport, LA 71105	05/01/2002	FUEL/AMEX	\$ 14.00
TEXACO 1112 East Bert Kouns Shreveport, LA 71105	07/01/2002	FUEL AMEX	\$ 22.78
TEXACO 1112 East Bert Kouns Shreveport, LA 71105	07/01/2002	FUEL AMEX	\$ 9.95
TEXACO 1112 East Bert Kouns Shreveport, LA 71105	07/01/2002	FUEL NATCHITOCHES AMEX	\$ 20.73
TEXACO 1112 East Bert Kouns Shreveport, LA 71105	07/29/2002	TRAVEL	\$ 76.19
THE ATRIUM CONSTITUTION DRIVE MONROE, LA 71201	08/02/2002	LODGING & MEALS	\$ 75.27
THE BUZZ RADIO P.O. BOX 768 NATCHEZ, MS 39121	01/13/2002	RADIO AD DO NOT CALL	\$ 100.00
3. SUBTOTAL (optional)	l		\$328.87
4. TOTAL (optional - complete only on last page of the	is schedule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE BUZZ RADIO P.O. BOX 768 NATCHEZ, MS 39121	03/15/2002	RADIO AD DO NOT CALL	\$ 160.00
THE FRONT PORCH RESTAURT 9173 HWY 67 CLINTON, LA 70722	01/11/2002	FOOD PAID BY AMERICAN EXPRESS	\$ 21.64
THE GINGHAM GOOSE P.O. BOX 848 RINGGOLD, LA 71068	06/26/2002	FLOWERS FOR ILL/BEREAVED	\$ 32.70
THE HOUSE OF FLOWERS 300 EAST GEORGIA RUSTON, LA 71270	05/02/2002	FLOWERS	\$ 42.98
THE REAL VIEWS PO BOX 921 NATCHITOCHES, LA 71457	08/19/2002	ADVERTISING	\$ 750.00
THE ROUND PEN 2051 CENTURYTEL CENTER BOSSIER CITY, LA 71112	03/01/2002	MEALS	\$ 34.75
THE SHREVEPORT SUN P.O. BOX 38357 SHREVEPORT, LA 71133	03/28/2002	SUBSCRIPTION	\$ 14.42
THE TIMES NEWSPAPER P.O. BOX 30222 SHREVEPORT, LA 71130	06/24/2002	SUBSCRIPTION	\$ 28.17
3. SUBTOTAL (optional)	I	_ <b>L</b>	\$1,084.66
4. TOTAL (optional - complete only on last page of this	s schedule)		

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 a. Date(s)	Expenditures this Reporting Period     a. Date(s)	
THE WOODEN SPOON 4350 VIKING DRIVE BOSSIER CITY, LA 71111	02/01/2002	GIFT BASKET PAID BY VISA	\$ 37.77
MR WILLIE THOMAS III 377 CRYERS CIRCLE ELM GROVE, LA 71051	07/01/2002	LABOR	\$ 730.00
MR WILLIE THOMAS III 377 CRYERS CIRCLE ELM GROVE, LA 71051	07/15/2002	LABOR	\$ 475.00
MR WILLIE THOMAS III 377 CRYERS CIRCLE ELM GROVE, LA 71051	07/25/2002	LABOR	\$ 395.00
MR WILLIE THOMAS III 377 CRYERS CIRCLE ELM GROVE, LA 71051	08/12/2002	LABOR	\$ 395.00
TOLEDO TOWN 11904 TEXAS HWY MANY, LA 71449	05/21/2002	SIGN MATERIAL AMEX	\$ 21.30
TRUE VALUE HARDWARE 1130 N SERVICE RD E RUSTON, LA 71270	06/12/2002	SIGN SUPPLIES	\$ 18.84
TRUE VALUE HARDWARE 1130 N SERVICE RD E RUSTON, LA 71270	07/15/2002	EQUIPMENT TO PUT UP SIGNS	\$ 9.74
3. SUBTOTAL (optional)	L		\$2,082.65
4. TOTAL (optional - complete only on last page of this	schedule)		

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	Expenditures this Reporting Period     a. Date(s)		
TULANE UNIVERSITY TULANE BATON ROUGE, LA 70821	04/10/2002	SEMINAR FEE	\$ 30.00
TURNER TELECO PO BOX 5007 MONROE, LA 71201	04/12/2002	CAMPAIGN PHONE LINE	\$ 89.00
UNEEDA PO BOX 72355 BOSSIER, LA 71172	04/22/2002	CAMPAIGN T-SHIRTS	\$ 518.83
UNEEDA PO BOX 72355 BOSSIER, LA 71172	06/11/2002	CAMPAIGN TSHIRTS	\$ 356.22
UNEEDA PO BOX 72355 BOSSIER, LA 71172	07/22/2002	TSHIRTS	\$ 369.83
UNION PARISH VOTERS LEAGUE PO BOX 371 MARION, LA 71260	07/25/2002	BANQUET TABLE SPONSORSHIP	\$ 125.00
US POSTAL SERVICE EAST 70TH STREET SHREVEPORT, LA 71105	01/26/2002	POSTAGE	\$ 340.00
US POSTAL SERVICE EAST 70TH STREET SHREVEPORT, LA 71105	04/24/2002	POSTAGE	\$ 340.00
3. SUBTOTAL (optional)	I		\$2,168.88
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
US POSTAL SERVICE EAST 70TH STREET SHREVEPORT, LA 71105	04/30/2002	POSTAGE	\$ 68.00
US POSTAL SERVICE EAST 70TH STREET SHREVEPORT, LA 71105	06/19/2002	POSTAGE	\$ 147.60
US POSTAL SERVICE EAST 70TH STREET SHREVEPORT, LA 71105	07/08/2002	POSTAGE	\$ 370.00
US POSTAL SERVICE EAST 70TH STREET SHREVEPORT, LA 71105	07/25/2002	POSTAGE FOR MAILOUT	\$ 370.00
US POSTAL SERVICE EAST 70TH STREET SHREVEPORT, LA 71105	08/19/2002	POSTAGE	\$ 824.80
US POSTMASTER E 70TH ST SHREVEPORT, LA 71105	05/20/2002	STAMPS	\$ 102.00
US POSTMASTER E 70TH ST SHREVEPORT, LA 71105	06/25/2002	POSTAGE	\$ 43.80
US POSTMASTER E 70TH ST SHREVEPORT, LA 71105	07/01/2002	POSTAGE	\$ 399.00
3. SUBTOTAL (optional)	L .		\$2,325.20
4. TOTAL (optional - complete only on last page of the Form 102, Rev. 3/98, Page Rev. 3/98	is schedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
US POSTMASTER E 70TH ST SHREVEPORT, LA 71105	07/16/2002	POSTAGE	\$ 92.50
LOIS WAINWRIGHT 871 RIVER RD SHREVEPORT, LA 71105	08/20/2002	OFFICE SUPPLIES REIMBURSEMENT	\$ 51.72
WAL-MART 702 SW 8th Street Bentonville, AR 72716	04/05/2002	PARADE CANDY	\$ 80.86
WAL-MART 702 SW 8th Street Bentonville, AR 72716	04/06/2002	PARADE CANDY AMEX	\$ 40.04
WAL-MART 702 SW 8th Street Bentonville, AR 72716	05/03/2002	PARADE CANDY	\$ 217.18
WAL-MART 702 SW 8th Street Bentonville, AR 72716	05/18/2002	PARADE CANDY	\$ 126.98
WAL-MART 702 SW 8th Street Bentonville, AR 72716	05/24/2002	PARADE CANDY	\$ 185.75
WAL-MART 702 SW 8th Street Bentonville, AR 72716	06/25/2002	OFFICE SUPPLIES	\$ 234.61
3. SUBTOTAL (optional)	I		\$1,029.64
4. TOTAL (optional - complete only on last page of this	schedule)		

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.

WAL-MART       07/01/2002         WAL-MART       07/15/2002         702 SW 8th Street       07/15/2002         Bentonville, AR 72716       07/15/2002         WAL-MART       07/15/2002         702 SW 8th Street       07/25/2002         WAL-MART       07/25/2002         702 SW 8th Street       08/07/2002         WAL-MART       08/07/2002         702 SW 8th Street       08/07/2002         WAL-MART       08/07/2002         702 SW 8th Street       08/15/2002         WAL-MART       08/15/2002         702 SW 8th Street       06/13/2002         ALLEE WALLACE       3615 VERSAILLES         SAN ANTONIO, TX 78219       06/13/2002	PARADE CANDY	\$ 326.25
702 SW 8th Street Bentonville, AR 72716  WAL-MART 702 SW 8th Street Bentonville, AR 72716  ALLEE WALLACE 3615 VERSAILLES SAN ANTONIO, TX 78219		
702 SW 8th Street Bentonville, AR 72716  WAL-MART 702 SW 8th Street Bentonville, AR 72716  ALLEE WALLACE 3615 VERSAILLES SAN ANTONIO, TX 78219	PARADE CANDY SALINE	\$ 129.68
702 SW 8th Street Bentonville, AR 72716  WAL-MART 702 SW 8th Street Bentonville, AR 72716  WAL-MART 702 SW 8th Street Bentonville, AR 72716  WAL-MART 702 SW 8th Street Bentonville, AR 72716  ALLEE WALLACE 3615 VERSAILLES SAN ANTONIO, TX 78219	OFFICE SUPPLIES AMEX	\$ 3.12
702 SW 8th Street Bentonville, AR 72716  WAL-MART 702 SW 8th Street Bentonville, AR 72716  ALLEE WALLACE 3615 VERSAILLES SAN ANTONIO, TX 78219	PARADE CANDY	\$ 132.56
702 SW 8th Street Bentonville, AR 72716  ALLEE WALLACE 3615 VERSAILLES SAN ANTONIO, TX 78219	PARADE CANDY & OFFICE SUPPLIES	\$ 323.43
3615 VERSAILLES SAN ANTONIO, TX 78219	OFFICE SUPPLIES	\$ 17.98
	GIFT	\$ 36.00
GARY WARREN 02/14/2002 321 ROSSITTER SHREVEPORT, LA 71105	LABOR	\$ 2,250.00
3. SUBTOTAL (optional)	1	\$3,219.02

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321 ROSSITTER SHREVEPORT, LA 71105  GARY WARREN 321 ROSSITTER SHREVEPORT, LA 71105	3/15/2002 LAB 3/28/2002 LAB 4/15/2002 LAB	BOR \$ 1  BOR \$ 1	1,500.00 1,500.00 1,500.00
321 ROSSITTER SHREVEPORT, LA 71105  GARY WARREN 321 ROSSITTER SHREVEPORT, LA 71105  GARY WARREN 321 ROSSITTER SHREVEPORT, LA 71105  GARY WARREN 321 ROSSITTER SHREVEPORT, LA 71105	3/28/2002 LAB 4/15/2002 LAB	BOR \$ 1	1,500.00
321 ROSSITTER SHREVEPORT, LA 71105  GARY WARREN 321 ROSSITTER SHREVEPORT, LA 71105  GARY WARREN 321 ROSSITTER 0	4/15/2002 LAB	BOR \$ 1	
321 ROSSITTER SHREVEPORT, LA 71105  GARY WARREN 321 ROSSITTER	17 10/2002	•	1,500.00
321 ROSSITTER	4/23/2002 REII	IMBURSE EXPENSE	
		INVIDUROL EAT LINGE	\$ 193.10
GARY WARREN 0 321 ROSSITTER SHREVEPORT, LA 71105	5/01/2002 LAB	BOR \$ 1	1,500.00
GARY WARREN 0 321 ROSSITTER SHREVEPORT, LA 71105	5/15/2002 LAB	BOR \$ 1	1,500.00
GARY WARREN 0 321 ROSSITTER SHREVEPORT, LA 71105	0/10/2002	EPENSE REMBURSEMENT M EXPRESS	\$ 72.19
3. SUBTOTAL (optional)	l	\$9,	,265.29

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321 ROSSITTER SHREVEPORT, LA 71105  GARY WARREN 321 ROSSITTER SHREVEPORT, LA 71105  CARY WARREN 321 ROSSITTER SHREVEPORT, LA 71105  SHARI L WARREN 321 ROSSITTER SHREVEPORT, LA 71105  SHARI L WARREN 321 ROSSITTER SHREVEPORT, LA 71105  CARY WARREN 321 ROSSITTER SHREVEPORT, LA 71105  SHARI L WARREN 321 ROSSITTER SHREVEPORT, LA 71105  CARY WARREN 321 ROSSITTER SHREVEPORT, LA 71105	1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
321 ROSSITTER SHREVEPORT, LA 71105  GARY WARREN 321 ROSSITTER SHREVEPORT, LA 71105  CARY WARREN 321 ROSSITTER SHREVEPORT, LA 71105  CHARI L WARREN 321 ROSSITTER SHREVEPORT, LA 71105	321 ROSSITTER	05/31/2002	LABOR	\$ 1,500.00
321 ROSSITTER SHREVEPORT, LA 71105  GARY WARREN 321 ROSSITTER SHREVEPORT, LA 71105  SHARI L WARREN 321 ROSSITTER SHREVEPORT, LA 71105  SHARI L WARREN 321 ROSSITTER SHREVEPORT, LA 71105  SHARI L WARREN 321 ROSSITTER SHREVEPORT, LA 71105  LABOR \$ 750.00  SHARI L WARREN 321 ROSSITTER SHREVEPORT, LA 71105	321 ROSSITTER	06/15/2002	LABOR	\$ 1,500.00
321 ROSSITTER SHREVEPORT, LA 71105  GARY WARREN 321 ROSSITTER SHREVEPORT, LA 71105  GARY WARREN 321 ROSSITTER SHREVEPORT, LA 71105  GARY WARREN 321 ROSSITTER SHREVEPORT, LA 71105  LABOR \$1,500.00  \$1,500.00  \$1,500.00  \$1,500.00  \$1,500.00  \$1,500.00  \$1,500.00  \$21 ROSSITTER SHREVEPORT, LA 71105  LABOR \$750.00  SHARI L WARREN 321 ROSSITTER SHREVEPORT, LA 71105  SHARI L WARREN 321 ROSSITTER SHREVEPORT, LA 71105  LABOR \$750.00  \$750.00	321 ROSSITTER	07/01/2002	LABOR	\$ 1,500.00
321 ROSSITTER SHREVEPORT, LA 71105  GARY WARREN 321 ROSSITTER SHREVEPORT, LA 71105  SHARI L WARREN 321 ROSSITTER SHREVEPORT, LA 71105  SHARI L WARREN 321 ROSSITTER SHREVEPORT, LA 71105  SHARI L WARREN 321 ROSSITTER SHREVEPORT, LA 71105  LABOR \$ 750.00  SHARI L WARREN 321 ROSSITTER SHREVEPORT, LA 71105	321 ROSSITTER	07/15/2002	LABOR	\$ 1,500.00
321 ROSSITTER SHREVEPORT, LA 71105  SHARI L WARREN 321 ROSSITTER SHREVEPORT, LA 71105  SHARI L WARREN 321 ROSSITTER SHREVEPORT, LA 71105  SHARI L WARREN 321 ROSSITTER SHREVEPORT, LA 71105  LABOR \$ 750.00	321 ROSSITTER	07/29/2002	LABOR	\$ 1,500.00
321 ROSSITTER SHREVEPORT, LA 71105  SHARI L WARREN 321 ROSSITTER SHREVEPORT, LA 71105  LABOR \$ 750.00	321 ROSSITTER	08/15/2002	LABOR	\$ 1,500.00
321 ROSSITTER SHREVEPORT, LA 71105	321 ROSSITTER	05/16/2002	LABOR	\$ 750.00
3 SUBTOTAL (optional) \$10,500,00	321 ROSSITTER	05/31/2002	LABOR	\$ 750.00
5. 30b 10 TAE (optional)	3. SUBTOTAL (optional)	I		\$10,500.00

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SHARI L WARREN 321 ROSSITTER SHREVEPORT, LA 71105	06/15/2002	LABOR	\$ 750.00
SHARI L WARREN 321 ROSSITTER SHREVEPORT, LA 71105	07/01/2002	LABOR	\$ 590.00
SHARI L WARREN 321 ROSSITTER SHREVEPORT, LA 71105	07/15/2002	LABOR	\$ 590.00
SHARI L WARREN 321 ROSSITTER SHREVEPORT, LA 71105	07/25/2002	LABOR	\$ 590.00
SHARI L WARREN 321 ROSSITTER SHREVEPORT, LA 71105	08/12/2002	LABOR	\$ 590.00
WHISPERING PINES FLOWER 930 FISHER RD MANY, LA 71449	05/16/2002	FLOWERS FOR ILL/BEREAVED	\$ 44.28
WHISPERING PINES FLOWER 930 FISHER RD MANY, LA 71449	07/09/2002	FLOWERS FOR ILL	\$ 38.88
NATHAN WINNER 5303 PRIMROSE LANE BOSSIER, LA 71112	05/30/2002	DONATION	\$ 25.00
3. SUBTOTAL (optional)	I		\$3,218.16
4. TOTAL (optional - complete only on last page of this s	schedule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WOODEN SPOON 4350 VIKING DRIVE BOSSIER, LA 71111	05/16/2002	GIFT	\$ 37.77
WQNZ P O BOX 768 NATCHEZ, MS 39121	01/13/2002	RADIO AD DO NOT CALL	\$ 368.00
WQNZ P O BOX 768 NATCHEZ, MS 39121	03/15/2002	RADIO AD DO NOT CALL	\$ 693.00
WQNZ P O BOX 768 NATCHEZ, MS 39121	04/09/2002	ADVERTISING DO NOT CALL	\$ 693.00
THE YOUNG DEMOCRATS OF LOUISIANA PO BOX 4385 BATON ROUGE, LA 71111	04/23/2002	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$1,891.77
4. TOTAL (optional - complete only on last page of this schedule)			\$ 190,296.63

# **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	01/16/2002	check printing charges	\$ 69.95
REGIONS BANK P O BOX 7232 MONROE, LA 71211-4595	01/31/2002	bank service charge	\$ 10.00
REGIONS BANK P O BOX 7232 MONROE, LA 71211-4595	03/26/2002	bank charges	\$ 8.00
REGIONS BANK P O BOX 7232 MONROE, LA 71211-4595	05/22/2002	CHECKS	\$ 11.65
REGIONS BANK P O BOX 7232 MONROE, LA 71211-4595	07/01/2002	STOP PAYMENT FEE CK#1592	\$ 26.50
REGIONS BANK P O BOX 7232 MONROE, LA 71211-4595	08/20/2002	CASHIER CHECK FEE	\$ 5.00
5. Total OTHER DISBURSEMENTS during this repor	ting period		\$ 131.10