

# 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: 8236

Date Filed: 2/13/2005

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule E-1

3. Date of Election

This report covers from 1/1/2004 through 12/31/2004

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

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

7. Full Name and Address of Treasurer

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

9. Name of Person Preparing Report

Daytime Telephone

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

This 13th day of February, 2005.

FOSTER L. CAMPBELL JR.

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

318-746-2078

Daytime Telephone

RON ROBERTS

Signature of Treasurer

318-222-2222

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

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

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

MS VICKI SPENCER  
PO Box 8391  
BOSSIER CITY, LA 71113

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 7,000.00
5. Other Receipts (Schedule A-3)	\$ 7,174.72
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 14,174.72

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 30,357.36
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 30,357.36

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)	\$ 93,401.31
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 14,174.72
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 30,357.36
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 77,218.67

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 90,549.90
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 75,525.65

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

### NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>DEVINEY CONSTRUCTION COMPANY</b> P.O. Box 6717 Jackson, MS 39282-6717  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2004	\$1,000.00	\$1,000.00
<b>HARRELL PLANTATION</b> P.O. Box 14310 Monroe, LA 71207-4310  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2004	\$5,000.00	\$5,000.00
<b>JEANSONNE &amp; REMONDET L.L.C.</b> 401 Market St. Suite 1250 Shreveport, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2004	\$500.00	\$500.00
<b>PETROLOGISTICS OLEFINS LLC</b> 60825-A Highway 1148 W Plaquemine, LA 70764  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2004	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$7,000.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		<b>\$ 7,000.00</b>	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page) <span style="float: right;"><b>\$0.00</b></span>		TOTAL (complete only on last page of this schedule) <span style="float: right;"><b>\$ 0.00</b></span>	

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## SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BOSSIER FEDERAL CREDIT UNION P.O. BOX 6404 BOSSIER CITY, LA 71171	01/31/2004	Dividend Income	\$90.61
BOSSIER FEDERAL CREDIT UNION P.O. BOX 6404 BOSSIER CITY, LA 71171	02/28/2004	Dividend Income	\$81.62
BOSSIER FEDERAL CREDIT UNION P.O. BOX 6404 BOSSIER CITY, LA 71171	03/31/2004	Dividend Income	\$86.59
BOSSIER FEDERAL CREDIT UNION P.O. BOX 6404 BOSSIER CITY, LA 71171	04/30/2004	Dividend Income	\$83.45
BOSSIER FEDERAL CREDIT UNION P.O. BOX 6404 BOSSIER CITY, LA 71171	05/31/2004	Dividend Income	\$89.36
BOSSIER FEDERAL CREDIT UNION P.O. BOX 6404 BOSSIER CITY, LA 71171	06/30/2004	Dividend Income	\$83.79
BOSSIER FEDERAL CREDIT UNION P.O. BOX 6404 BOSSIER CITY, LA 71171	07/31/2004	Dividend Income	\$84.69
BOSSIER FEDERAL CREDIT UNION P.O. BOX 6404 BOSSIER CITY, LA 71171	08/31/2004	Dividend Income	\$83.69
5. Total OTHER RECEIPTS during this reporting period			

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BOSSIER FEDERAL CREDIT UNION P.O. BOX 6404 BOSSIER CITY, LA 71171	09/30/2004	Dividend Income	\$81.08
BOSSIER FEDERAL CREDIT UNION P.O. BOX 6404 BOSSIER CITY, LA 71171	10/31/2004	Dividend Income	\$82.61
BOSSIER FEDERAL CREDIT UNION P.O. BOX 6404 BOSSIER CITY, LA 71171	11/30/2004	Dividend Income	\$79.26
BOSSIER FEDERAL CREDIT UNION P.O. BOX 6404 BOSSIER CITY, LA 71171	12/31/2004	Dividend Income	\$76.89
REGIONS BANK P O BOX 7232 MONROE, LA 71211-4595	01/01/2004	Void Old Outstanding Checks	\$3,717.93
STATE OF LOUISIANA DEPARTMENT OF TREASURY Louisiana Public Service Commission P.O. Box 91154	08/23/2004	Reimbursement from Canada trip	\$1,628.55
STATE OF LOUISIANA DEPARTMENT OF TREASURY Louisiana Public Service Commission P.O. Box 91154	10/07/2004	Reimbursement	\$151.60
STATE OF LOUISIANA DEPARTMENT OF TREASURY Louisiana Public Service Commission P.O. Box 91154	12/02/2004	Reimbursement for Expenses	\$278.43
5. Total OTHER RECEIPTS during this reporting period			

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
STATE OF LOUISIANA DEPT OF THE TREASURY Louisiana Public Service Commission P.O. Box 91154	01/22/2004	Reimbursement	\$79.10
STATE OF LOUISIANA DEPT OF THE TREASURY Louisiana Public Service Commission P.O. Box 91154	03/08/2004	Reimbursement	\$315.47
5. Total OTHER RECEIPTS during this reporting period			\$ 7,174.72

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN EXPRESS P.O. BOX 630001 DALLAS, TX 75363	10/27/2004	Food/Beverage	\$ 41.63
AT&T WIRELESS P.O. Box 8220 Aurora, IL 60572-8220	01/09/2004	Telephone	\$ 325.27
AT&T WIRELESS P.O. Box 8220 Aurora, IL 60572-8220	01/26/2004	Telephone	\$ 662.73
AT&T WIRELESS P.O. Box 8220 Aurora, IL 60572-8220	04/06/2004	Telephone	\$ 96.13
AT&T WIRELESS P.O. Box 8220 Aurora, IL 60572-8220	05/05/2004	Telephone	\$ 174.38
AT&T WIRELESS P.O. Box 8220 Aurora, IL 60572-8220	06/07/2004	Telephone	\$ 207.55
AT&T WIRELESS P.O. Box 8220 Aurora, IL 60572-8220	06/22/2004	Telephone	\$ 246.21
AT&T WIRELESS P.O. Box 8220 Aurora, IL 60572-8220	07/26/2004	Telephone	\$ 176.53
3. SUBTOTAL (optional)			\$1,930.43
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T WIRELESS P.O. Box 8220 Aurora, IL 60572-8220	09/01/2004	Telephone	\$ 281.10
ALL TEL P.O. Box 530533 Atlanta, GA 30353-0533	09/01/2004	Telephone	\$ 300.00
ALL TEL P.O. Box 530533 Atlanta, GA 30353-0533	11/19/2004	Telephone	\$ 174.97
ALL TEL P.O. Box 530533 Atlanta, GA 30353-0533	12/13/2004	Telephone	\$ 71.25
ARK-LA-TEX AGRICULTURAL COUNCIL P.O. Box 53226 Shreveport, LA 71135	12/20/2004	Contribution	\$ 400.00
ASSOCIATED PRINTING PROFESSIONALS INC. 2041 East Texas Street Bossier City, LA 71111	01/09/2004	Fund Raising Expense/Christmas Cards	\$ 1,623.75
ASSOCIATED PRINTING PROFESSIONALS INC. 2041 East Texas Street Bossier City, LA 71111	11/30/2004	Fund Raising Expense/Christmas Cards	\$ 1,646.48
AUDUBON MOBIL 6731 Hwy 61 Francsville, LA 70775	02/07/2004	Automobile Expense/Fuel	\$ 32.00
3. SUBTOTAL (optional)			\$4,529.55
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BAYOU INN 170 DORCHEAT ST DIXIE INN, LA 71055	05/05/2004	Food/Beverage	\$ 104.29
BRENDA'S BLOSSOMS 720 AZALEA SHREVEPORT, LA 71106	10/25/2004	Flowers	\$ 46.01
BROOKSHIRES 4918 BARKSDALE BLVD BOSSIER CITY, LA 71112	03/08/2004	Food/Beverage	\$ 86.14
BALDWIN VOLUNTEER FIRE DEPARTMENT Volunteer Fire Department Baldwin, LA 70514	09/20/2004	Contribution	\$ 30.00
BANFF AVENUE INN 433 Banff Avenue Banff AB Canada, 00000	08/04/2004	Lodging	\$ 147.57
BEST WESTERN VILLAGE PARK INN 1804 Crowchild Trail NW Calgary AB Canada, 00000	08/04/2004	Lodging	\$ 523.97
BLACK BEAR CONSERVATION COMMITTEE P.O. Box 80442 Baton Rouge, LA 70898	11/09/2004	Advertising/T-shirts	\$ 90.00
BOSSIER RESTORATION FOUNDATION INC. P.O. Box 1481 Benton, LA 71006	09/07/2004	Advertising	\$ 50.00
3. SUBTOTAL (optional)			\$1,077.98
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRENNAN'S RESTURANT 526 St. Louis St. New Orleans, LA 70130	02/07/2004	Food/Beverage	\$ 146.86
BROTHER'S SEAFOOD 500 Clyde Fant Suite 200 Shreveport, LA 71101	12/01/2004	Food/Beverage	\$ 18.14
CADDO PARISH FAIR 2408 East 70th St. Shreveport, LA 71105	01/09/2004	Fund Raising Expense/Sponsor Award	\$ 30.00
CADDO PARISH FAIR 2408 East 70th St. Shreveport, LA 71105	12/14/2004	Fund Raising Expense/Junior Poultry Showmanship Award	\$ 30.00
COUNTRY TAVERN 823 BROOK HOLLOW DRIVE SHREVEPORT, LA 71105	05/05/2004	Food/Beverage	\$ 39.06
CAJUN LANDING RESTURANT 2728 S. MacArthur Dr. Alexandria, LA 71301	03/08/2004	Food/Beverage	\$ 59.62
CALDWELL WHOLESALE CO INC. 9630 St. Vincent Ave. Shreveport, LA 71106	12/08/2004	Fund Raising Expense/Candy for Christmas Festival	\$ 114.00
CENTURYTEL INC. P.O. Box 6001 Marion, LA 71260-6000	01/09/2004	Advertising	\$ 31.80
3. SUBTOTAL (optional)			\$469.48
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON INC. 4006 Barksdale Blvd Bossier City, LA 71112-3902	01/16/2004	Automobile Expense/Fuel	\$ 37.76
CHIANTI RESTURANT 6535 Line Avenue Shreveport, LA 71106	04/23/2004	Food/Beverage	\$ 36.03
CHILI'S GRILL-BATON ROUGE 4550 Constitution Ave. Baton Rouge, LA 70808	02/07/2004	Food/Beverage	\$ 35.68
CHILI'S GRILL-BATON ROUGE 4550 Constitution Ave. Baton Rouge, LA 70808	09/23/2004	Food/Beverage	\$ 64.26
COUNTRY TAVERN BARBECUE 823 Brook Hollow Drive Shreveport, LA 71105	09/10/2004	Food/Beverage	\$ 36.31
COURTYARD - NEW ORLEANS 300 Julia St. New Orleans, LA 70130	10/05/2004	Lodging	\$ 90.27
COURTYARD 101 North Park Blvd. Covington, LA 70433	08/04/2004	Lodging	\$ 61.46
DAY-TIMERS One Day-Timer Plaza Allentown, PA 18195-1551	10/27/2004	Office Supplies	\$ 35.99
3. SUBTOTAL (optional)			\$397.76
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELTA AIRLINES 4445 Selma Hwy Montgomery, AL 36108	07/01/2004	Travel Expense/Plane Ticket	\$ 468.40
DELTA AIRLINES 4445 Selma Hwy Montgomery, AL 36108	08/02/2004	Travel Expense/Plane Ticket	\$ 216.68
DISCOUNT CAR & TRUCK RENTALS 10369 Avenue SW Calgary AB Canada, 00000	08/04/2004	Automobile Expense/Rental	\$ 218.46
DOMINIC'S ITALIAN RESTURANT 1409 E 70th St Shreveport, LA 71105	04/23/2004	Food/Beverage	\$ 46.95
DOMINIC'S ITALIAN RESTURANT 1409 E 70th St Shreveport, LA 71105	12/01/2004	Food/Beverage	\$ 40.54
DOMINIC'S ITALIAN RESTURANT 1409 E 70th St Shreveport, LA 71105	12/30/2004	Food/Beverage	\$ 28.85
DON'S SEAFOOD -SHREVEPORT 3100 Highland Ave. Shreveport, LA 71104	07/01/2004	Food/Beverage	\$ 55.58
DON'S SEAFOOD -SHREVEPORT 3100 Highland Ave. Shreveport, LA 71104	10/27/2004	Food/Beverage	\$ 71.15
3. SUBTOTAL (optional)			\$1,146.61
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DUCKS UNLIMITED-BENTON 8236 Maion Ridge Shreveport, LA 71112	10/13/2004	Contribution	\$ 225.00
EXXON P O Box 4559 Carol Stream, IL 60197	01/09/2004	Automobile Expense	\$ 16.43
EXXON P O Box 4559 Carol Stream, IL 60197	01/30/2004	Automobile Expense	\$ 130.66
EXXON P O Box 4559 Carol Stream, IL 60197	05/05/2004	Automobile Expense	\$ 29.36
EXXON P O Box 4559 Carol Stream, IL 60197	07/13/2004	Automobile Expense	\$ 34.13
EXXON P O Box 4559 Carol Stream, IL 60197	11/02/2004	Automobile Expense	\$ 77.80
ELLIS POTTERY 1150 Airline Dr. Bossier City, LA 71112	12/10/2004	Gifts/Poinsettias	\$ 117.02
EMMANUEL CHURCH OF GOD 4251 Carver St. Shreveport, LA 71109	03/30/2004	Contribution/Mooretown Church Coalition	\$ 260.00
3. SUBTOTAL (optional)			\$890.40
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FAMILY DOLLAR 2226 E. Texas Bossier City, LA 71111	12/10/2004	Gifts/Poinsettias	\$ 10.86
FLORAL DESIGNS 3730 South Claiborne Ave. New Orleans, LA 70125	07/13/2004	Flowers	\$ 43.60
GARDEN STYLE FLORIST 2154 Airline Drive Bossier City, LA 71111	04/22/2004	Flowers	\$ 53.40
GARDEN STYLE FLORIST 2154 Airline Drive Bossier City, LA 71111	06/29/2004	Flowers	\$ 58.40
GERALD SAVOIES 2400 E 70th St Shreveport, LA 71105	01/16/2004	Food/Beverage	\$ 28.08
GERALD SAVOIES 2400 E 70th St Shreveport, LA 71105	01/16/2004	Food/Beverage	\$ 25.38
GERALD SAVOIES 2400 E 70th St Shreveport, LA 71105	08/02/2004	Food/Beverage	\$ 20.14
GLOBAL DOCUGRAPHIX P.O. Box 5707 Shreveport, LA 71135-5707	02/17/2004	Office Supplies	\$ 81.27
3. SUBTOTAL (optional)			\$321.13
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRAMBLING UNIVERSITY ALUMNI ASSOC. P.O. Box 845 Missouri City, TX 77459-0845	10/12/2004	Contribution/Banquet Tickets	\$ 470.00
GRAND CASINO 777 Coushatta Drive Kinder, LA 70648	12/30/2004	Food/Beverage	\$ 40.00
GREAT WALL CHINESE RESTURANT 3084 College Drive Baton Rouge, LA 70808	01/30/2004	Food/Beverage	\$ 31.00
H & S ASSOCIATES INC. P.O. Box 3067 Shreveport, LA 71133-3067	01/22/2004	Fund Raising Expense/Christmas Cards	\$ 691.43
HAMPTON INN 5300 Hwy. 6 Natchitoches, LA 71457	10/05/2004	Lodging	\$ 61.33
MORGAN HANSON 5309 Suzanna Drive Bossier City, LA 71112	10/27/2004	Contribution/Elm Grove Jr. High-New York City Trip	\$ 25.00
HARDE MART 700 Arkansas Road West Monroe, LA 71291	02/07/2004	Automobile Expense/Fuel	\$ 32.62
HARRAH'S SHREVEPORT 315 Clyde Fant Prkwy Shreveport, LA 71101	03/30/2004	Fund Raising Expense/Food&Beverage	\$ 1,440.00
3. SUBTOTAL (optional)			\$2,791.38
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOMMY HARRIS 701 South 12th St. Monroe, LA 71202	05/20/2004	Contract Labor/Serever at Open House	\$ 150.00
HERMIONE MUSEUM 315 N. Mulberry st. Tallulah, LA 71282	04/22/2004	Contribution	\$ 45.00
HOLIDAY INN - SHREVEPORT 102 Lake Street Shreveport, LA 71101	12/01/2004	Lodging	\$ 72.64
IMPERIAL CATHAY RESTAURANT 6359 YOUREE DRIVE SHREVEPORT, LA 71105	01/09/2004	Food/Beverage	\$ 46.05
ICHIBAN JAPANESE RESTURANT 4414 Youree Dr Shreveport, LA 71105	04/06/2004	Food/Beverage	\$ 25.15
ICHIBAN JAPANESE RESTURANT 4414 Youree Dr Shreveport, LA 71105	04/22/2004	Food/Beverage	\$ 33.80
J. CREW 3301 Veterans Memorial Blvd. Metairie, LA 70002	04/23/2004	Gifts	\$ 118.51
JASON'S DELI - SHREVEPORT 5810 Line Avenue Shreveport, LA 71106	09/20/2004	Fund Raising Expense/Luncheon for supporters	\$ 102.10
3. SUBTOTAL (optional)			\$593.25
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEFFERY'S FLOWER SHOP 412 EE Wallace Blvd. Ferriday, LA 71334	12/06/2004	Flowers	\$ 41.33
JENNIFER'S RESTURANT Shreveport Shreveport, LA 71105	04/06/2004	Food/Beverage	\$ 18.18
KASO RADIO 410 LAKESHORE DRIVE MINDEN, LA 71055	06/07/2004	Advertising/Broadcast Memorial Day Weekend	\$ 100.00
KON TIKI 5815 YOUREE DRIVE SHREVEPORT, LA 71105	06/07/2004	Food/Beverage	\$ 36.25
KYLA-FM P.O. Box 7197 Shreveport, LA 71137-7197	11/30/2004	Fund Raising Expense	\$ 90.00
KON TIKI - SHREVEPORT 5815 Youree Drive Shreveport, LA 71105	08/04/2004	Food/Beverage	\$ 28.96
KON TIKI - SHREVEPORT 5815 Youree Drive Shreveport, LA 71105	09/23/2004	Food/Beverage	\$ 79.78
LA CAPITOL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA 70804	02/05/2004	Fund Raising Expense/Christmas Gifts	\$ 1,700.00
3. SUBTOTAL (optional)			\$2,094.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEON'S SMOKED TURKEYS 303 E. KINGS HWY SHREVEPORT, LA 71104	12/27/2004	Gifts	\$ 320.15
ANNETTE LEE P.O. Box 78 Plain Dealing, LA 71064	06/10/2004	Contribution/North Calvary Assoc. Children's Celebration	\$ 150.00
LISA'S FLOWERS AND GIFTS 1700 Benton Road Bossier City, LA 71111	01/09/2004	Flowers	\$ 2.00
LISA'S FLOWERS AND GIFTS 1700 Benton Road Bossier City, LA 71111	04/06/2004	Flowers	\$ 89.98
LISA'S FLOWERS AND GIFTS 1700 Benton Road Bossier City, LA 71111	05/05/2004	Flowers	\$ 50.98
LISA'S FLOWERS AND GIFTS 1700 Benton Road Bossier City, LA 71111	08/02/2004	Flowers	\$ 100.07
LOG CABIN MESQUITE GRILL 1906 Farmerville Hwy. Ruston, LA 71270	09/01/2004	Food/Beverage	\$ 57.24
LOUISIANA STATE UNIVERSITY P.O. Box 25095 Baton Rouge, LA 70894	06/22/2004	Contribution	\$ 989.00
3. SUBTOTAL (optional)			\$1,759.42
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOVE'S COUNTRY STORE-GREENWOOD 9600 Hwy 80 Greenwood, LA 71033	01/09/2004	Automobile Expense/Fuel	\$ 31.07
LOVE'S COUNTRY STORE-GREENWOOD 9600 Hwy 80 Greenwood, LA 71033	07/01/2004	Automobile Expense/Fuel	\$ 30.59
LUBY'S CAFETERIA - SHREVEPORT 1505 E. Bert Kouns Ind. Loop Shreveport, LA 71105	09/23/2004	Food/Beverage	\$ 19.94
LUBY'S CAFETERIA - SHREVEPORT 1505 E. Bert Kouns Ind. Loop Shreveport, LA 71105	10/27/2004	Food/Beverage	\$ 26.28
LINDI MARTIN 11484 Chickadee Keithville, LA 71047	01/22/2004	Contract Labor	\$ 170.00
LINDI MARTIN 11484 Chickadee Keithville, LA 71047	02/17/2004	Contract Labor	\$ 195.00
MIKE ANDERSON'S SEAFOOD 1 Poydras Street Baton Rouge, LA 70130	03/08/2004	Food/Beverage	\$ 46.86
MONJUNI'S 1315 Louisiana Ave. Shreveport, LA 71101	12/09/2004	Christmas party for employees at Commissioners Office	\$ 192.69
3. SUBTOTAL (optional)			\$712.43
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MONTGOMERY INSURANCE 1451 Airline Drive Bossier City, LA 71111	05/20/2004	Contribution/Graduation Gift	\$ 35.00
NSU KAPPA SIGMA 715 College Ave. Natchitoches, LA 71457	03/30/2004	Contribution	\$ 50.00
OAKCREST CHRISTIAN CHURCH 3445 Gortan Memorial Shreveport, LA 71119	09/20/2004	Contribution	\$ 30.00
PATTY STEWART'S PHOTOGRAPHY 2025 HICKS ST WEST MONROE, LA 71291	11/30/2004	Fund Raising Expense/Christmas Photos	\$ 250.00
PATTY STEWART'S PHOTOGRAPHY 2025 HICKS ST WEST MONROE, LA 71291	12/06/2004	Fund Raising Expense/Christmas Photos	\$ 204.21
PETE HARRIS CAFE 1355 MILIAM STREET SHREVEPORT, LA 71101	03/23/2004	Food/Beverage	\$ 36.20
PETE HARRIS CAFE 1355 MILIAM STREET SHREVEPORT, LA 71101	09/01/2004	Food/Beverage-Adjusted -.30 to match total of check	\$ 67.93
PETE HARRIS CAFE 1355 MILIAM STREET SHREVEPORT, LA 71101	10/27/2004	Food/Beverage	\$ 48.69
3. SUBTOTAL (optional)			\$722.03
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PALMETTO COUNTRY CLUB 4200 Old Palmetto Rd Benton, LA 71006	10/19/2004	Fund Raising Expense/cater reception for D. Cravins	\$ 273.50
PARAGON PRESS 3351 Youree Drive Shreveport, LA 71105	12/06/2004	Fund Raising Expense/Mailing Christmas Cards	\$ 693.49
PARAGON PRESS 3351 Youree Drive Shreveport, LA 71105	12/06/2004	Postage and Delivery/Christmas Cards	\$ 1,135.58
PODNUH'S BAR-B-QUE 1915 N Market St. Shreveport, LA 71107	01/16/2004	Food/Beverage	\$ 32.30
PODNUH'S BAR-B-QUE 1915 N Market St. Shreveport, LA 71107	09/23/2004	Food/Beverage	\$ 16.03
POSADOS CAFE-SHREVEPORT 1355 E Bert Kouns Ind. Loop Shreveport, LA 71105	04/06/2004	Food/Beverage	\$ 21.30
POSTMASTER - SHREVEPORT 2400 Texas Avenue Shreveport, LA 71102	09/07/2004	Postage and Delivery/mail Forum Magazines	\$ 217.87
POSTMASTER - SHREVEPORT 2400 Texas Avenue Shreveport, LA 71102	09/10/2004	Postage and Delivery/mail Forum Magazines	\$ 182.58
3. SUBTOTAL (optional)			\$2,572.65
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POSTMASTER - SHREVEPORT 2400 Texas Avenue Shreveport, LA 71102	09/20/2004	Postage and Delivery/mail Forum Magazines	\$ 59.52
POSTMASTER - SHREVEPORT 2400 Texas Avenue Shreveport, LA 71102	12/07/2004	Postage and Delivery/Christmas ornaments	\$ 136.95
PUPS FOR PEACE P.O. Box 954 Seattle, WA 98122	07/29/2004	Contribution/Memorial Donation	\$ 50.00
QUIAL UNLIMITED INC. 630 Monrovia St. Shreveport, LA 71106	05/20/2004	Fund Raising Expense/Northwest LA Q.U. Sponsor	\$ 250.00
REGIONS BANK - NEW P O BOX 7232 MONROE, LA 71211-4595	03/11/2004	Income Tax Payment	\$ 148.00
ROY PECAN COMPANY P.O. BOX 191 MANSURA, LA 71350	01/09/2004	Fund Raising Expense	\$ 284.27
RALEY'S FLOWERS 2311 Myrtle St. Arcadia, LA 71001	05/05/2004	Flowers	\$ 54.50
RALPH & KACOO'S 1700 Old Minden Road Bossier City, LA 71111	07/01/2004	Food/Beverage	\$ 35.05
3. SUBTOTAL (optional)			\$1,018.29
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
READERS PUBLICATION SERVICES 5445 Main St. Suite 201 Stephens City, VA 22655	01/30/2004	Subscription	\$ 48.00
RENNICKS-SHERATON 102 France St. Baton Rouge, LA 70802	02/07/2004	Food/Beverage	\$ 21.72
ROADHOUSE GRILL-SHREVEPORT 1752 E. 70th St. Shreveport, LA 71105	09/01/2004	Food/Beverage	\$ 78.89
ROADHOUSE GRILL-SHREVEPORT 1752 E. 70th St. Shreveport, LA 71105	09/01/2004	Food/Beverage	\$ 86.67
ROADHOUSE GRILL-SHREVEPORT 1752 E. 70th St. Shreveport, LA 71105	09/23/2004	Food/Beverage	\$ 31.30
ROBERTS CHERRY & COMPANY 650 Olive Street P.O. Box 4278 Shreveport, LA 71134-0278	01/22/2004	Professional Fees	\$ 350.00
ROBERTS CHERRY & COMPANY 650 Olive Street P.O. Box 4278 Shreveport, LA 71134-0278	03/01/2004	Professional Fees	\$ 650.00
ROBERTS CHERRY & COMPANY 650 Olive Street P.O. Box 4278 Shreveport, LA 71134-0278	03/11/2004	Professional Fees	\$ 500.00
3. SUBTOTAL (optional)			\$1,766.58
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBERTS CHERRY & COMPANY 650 Olive Street P.O. Box 4278 Shreveport, LA 71134-0278	03/23/2004	Professional Fees	\$ 300.00
ROBERTS CHERRY & COMPANY 650 Olive Street P.O. Box 4278 Shreveport, LA 71134-0278	05/05/2004	Professional Fees	\$ 150.00
ROBERTS CHERRY & COMPANY 650 Olive Street P.O. Box 4278 Shreveport, LA 71134-0278	06/07/2004	Professional Fees	\$ 100.00
ROBERTS CHERRY & COMPANY 650 Olive Street P.O. Box 4278 Shreveport, LA 71134-0278	07/13/2004	Professional Fees	\$ 100.00
ROBERTS CHERRY & COMPANY 650 Olive Street P.O. Box 4278 Shreveport, LA 71134-0278	07/28/2004	Professional Fees	\$ 145.13
ROBERTS CHERRY & COMPANY 650 Olive Street P.O. Box 4278 Shreveport, LA 71134-0278	08/26/2004	Professional Fees	\$ 150.00
ROBERTS CHERRY & COMPANY 650 Olive Street P.O. Box 4278 Shreveport, LA 71134-0278	09/10/2004	Professional Fees	\$ 125.00
ROBERTS CHERRY & COMPANY 650 Olive Street P.O. Box 4278 Shreveport, LA 71134-0278	10/08/2004	Professional Fees	\$ 100.00
3. SUBTOTAL (optional)			\$1,170.13
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBERTS CHERRY & COMPANY 650 Olive Street P.O. Box 4278 Shreveport, LA 71134-0278	11/03/2004	Professional Fees	\$ 125.00
ROBERTS CHERRY & COMPANY 650 Olive Street P.O. Box 4278 Shreveport, LA 71134-0278	12/30/2004	Professional Fees	\$ 130.00
BILL ROBERTSON P. O. Drawer E Shreveport, LA 71161	02/13/2004	Lodging/Reimbursement for Shoney's Inn	\$ 65.93
ROGER'S STEAK & SEAFOOD Zachary Zachary, LA 70791	10/27/2004	Food/Beverage	\$ 43.02
RUTH'S CHRIS STEAK HOUSE 620 W Pinhook Rd Lafayette, LA 70503	04/23/2004	Food/Beverage	\$ 22.44
RUTHS CHRIS STEAK HOUSE 4836 Constitution Ave. Baton Rouge, LA 70808-3323	12/30/2004	Food/Beverage	\$ 102.18
SEROPS RESTAURANT 4065 GOVERNMENT STREET BATON ROUGE, LA 70806	02/07/2004	Food/Beverage	\$ 29.00
SPFF & BCPFF 3010 KNIGHT STREET SUITE 115 SHREVEPORT, LA 71105	01/09/2004	Contribution	\$ 30.00
3. SUBTOTAL (optional)			\$547.57
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SALENA Baton Rouge Baton Rouge, LA 70802	09/10/2004	Food/Beverage	\$ 60.53
SAMPIE'S CAJUN RESTURANT Goldonna Goldonna, LA 00000	12/30/2004	Food/Beverage	\$ 63.09
SCOTT CARROLL CONSTRUCTION 407 Carondelet St. Suite 300 New Orleans, LA 70130	04/14/2004	Advertising	\$ 150.00
SCOTT CARROLL ILLUSTRATIONS 407 Carondelet St. Suite 300 New Orleans, LA 70130	08/24/2004	Advertising	\$ 150.00
SCOTT CRAIN VIDEO 4881 Dixie Garden Shreveport, LA 71105	09/10/2004	Advertising/Video Production	\$ 400.00
SEMOLINA 4801 Line Ave. Shreveport, LA 71106	06/07/2004	Food/Beverage	\$ 85.44
SHERATON CONVENTION 102 France Street Baton Rouge, LA 70802	01/09/2004	Lodging	\$ 79.10
SHERATON CONVENTION 102 France Street Baton Rouge, LA 70802	02/07/2004	Lodging	\$ 89.10
3. SUBTOTAL (optional)			\$1,077.26
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHERATON CONVENTION 102 France Street Baton Rouge, LA 70802	02/07/2004	Lodging	\$ 79.10
SHERATON CONVENTION 102 France Street Baton Rouge, LA 70802	03/08/2004	Lodging	\$ 79.10
SHERATON CONVENTION 102 France Street Baton Rouge, LA 70802	04/23/2004	Lodging	\$ 79.10
SHERATON CONVENTION 102 France Street Baton Rouge, LA 70802	06/07/2004	Lodging	\$ 99.71
SHERATON CONVENTION 102 France Street Baton Rouge, LA 70802	11/02/2004	Lodging	\$ 103.08
SPRINGHILL RODEO ASSOC. P.O. Box 701 Springhill, LA 71075	08/18/2004	Advertising	\$ 100.00
STANDARD PRINTING CO. P.O. Box 1006 Shreveport, LA 71101	03/08/2004	Advertising	\$ 77.90
STANDARD PRINTING CO. P.O. Box 1006 Shreveport, LA 71101	04/14/2004	Advertising	\$ 274.52
3. SUBTOTAL (optional)			\$892.51
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STANDARD PRINTING CO. P.O. Box 1006 Shreveport, LA 71101	12/13/2004	Advertising	\$ 25.00
SUPERIOR BAR & GRILL 748 Lassus Ln. Shreveport, LA 71106	03/08/2004	Food/Beverage	\$ 42.53
TEXACO 2805 E Texas Bossier City, LA 71111	04/23/2004	Automobile Expense/Fuel	\$ 12.95
THE LABOR LEADER P.O. BOX 477 SHREVEPORT, LA 71162	03/08/2004	Advertising	\$ 300.00
THE LABOR LEADER P.O. BOX 477 SHREVEPORT, LA 71162	10/27/2004	Advertising	\$ 200.00
TEXACO INC. 5115 Masonic Drive Alexandria, LA 70301	01/30/2004	Fuel	\$ 26.00
THE BLIND TIGER 120 Texas St. Shreveport, LA 71101	08/04/2004	Food/Beverage	\$ 33.85
THE BLIND TIGER 120 Texas St. Shreveport, LA 71101	09/01/2004	Food/Beverage	\$ 37.00
3. SUBTOTAL (optional)			\$677.33
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE FLOWER SHOP 101 Polk St. Mansfield, LA 71052	06/07/2004	Flowers	\$ 37.98
THURMAN'S FOOD FACTORY 1608 Stubbs Ave. Monroe, LA 71201	05/20/2004	Fund Raising Expense/Food for Open House	\$ 377.70
TRANS CANADA ESSO 4700 16 Ave. NW Calgary AB, 00000	08/04/2004	Automobile Expense/Fuel	\$ 28.52
UNEEDA PROMOTION P.O. Box 72355 Bossier City, LA 71172	01/22/2004	Fund Raising Expense/Cups	\$ 375.78
WAL-MART 702 SW 8th Street Bentonville, AR 72716	06/29/2004	Fund Raising Expense/Candy for Peach Festival Parade	\$ 140.85
WAL-MART 702 SW 8th Street Bentonville, AR 72716	07/29/2004	Fund Raising Expense/Candy for Farmerville Parade	\$ 94.62
WAL-MART 702 SW 8th Street Bentonville, AR 72716	08/12/2004	Fund Raising Expense/Candy for Springhill Rodeo Parade	\$ 64.31
WYNDHAM HOTEL 4 Galleria Blvd. Metairie, LA 70001	12/01/2004	Lodging	\$ 78.93
3. SUBTOTAL (optional)			\$1,198.69
4. TOTAL (optional - complete only on last page of this schedule)			\$ 30,357.36

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