06/06/2003 17 : 21

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) — **USE FEC MAILING LABEL OR TYPE OR PRINT** ▼ — Example: If typing, type over the lines

Republican Party of Louisiana

ADDRESS (number and street) ▼ 7916 Wrenwood Blvd. Suite E

Check if different than previously reported. (ACC)

Baton Rouge | LA | 70809 –

2. **FEC IDENTIFICATION NUMBER** ▼ C00187450

CITY ▲ STATE ▲ ZIPCODE ▲

3. IS THIS REPORT NEW (N) **OR** X AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

April 15 Quarterly Report(Q1)

July 15 Quarterly Report(Q2)

October 15 Quarterly Report(Q3)

January 31 Quarterly Report(YE)

July 31 Mid-Year Report(Non-election Year Only) (MY)

Termination Report (TER)

(b) Monthly Report Due On:

Feb 20 (M2)	May 20 (M5)	Aug 20 (M8)	Nov 20 (M11) (Non-Election Year Only)
Mar 20 (M3)	Jun 20 (M6)	Sep 20 (M9)	Dec 20 (M12) (Non-Election Year Only)
Apr 20 (M4)	Jul 20 (M7)	Oct 20 (M10)	Jan 31 (M13)

(c) 12-Day **PRE**-Election Report for the: X Primary (12P) General (12G) Runoff (12R) Convention (12C) Special (12S)

Election on 12 07 2002 in the State of LA

(d) 30-Day **P**ost -Election Report for the: General (30G) Runoff (30R) Special (30S)

Election on in the State of

5. Covering Period 10 01 2002 through 10 16 2002

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer Carey R. Holliday

Signature of Treasurer Electronically Filed by Carey R. Holliday Date 06 06 2003

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office Use Only			**FEC FORM 3X** (Revised 1/2001)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC **Form 3X** (Revised 1/2001)

Write or Type Committee Name
Republican Party of Louisiana

Report Covering the Period: From: 10 01 2002 To: 10 16 2002

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2002		154680.94
(b) Cash on Hand at Begining of Reporting Period	97501.41	
(c) Total Receipts (from Line 19)	30505.00	1656000.89
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	128006.41	1810681.83
7. Total Disbursements (from Line 30)	38227.31	1720902.73
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	89779.10	89779.10
9. Debts and Obligations owed **TO** the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed **BY** the committee (Itemize all on Schedule C and/or Schedule D)	3681.00	

This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE
OF RECEIPTS

FEC Form 3X (Revised 1/2001)

Write or Type Committee Name

Republican Party of Louisiana

Report Covering the Period: From: 10 01 2002 To: 10 16 2002

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	7945.00	
(ii) Unitemized	4960.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	12905.00	147405.76
(b) Political Party Committees	0.00	40.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 32, page 4) ..... ▶	12905.00	147445.76
12. Transfers From Affiliated/Other Party Committees	6000.00	679800.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 36, page 4)	0.00	20025.70
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts Dividends, Interest, etc.)	0.00	1365.43
18. Transfers from Nonfederal Account for Joint Activity	11600.00	807364.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ..... ▶	30505.00	1656000.89
20. Total Federal Receipts (subtract Line 18 from Line 19) ..... ▶	18905.00	848636.89

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Revised 1/2001)

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	8358.53	800716.96
(ii) Non-Federal Share	8358.48	800715.58
(b) Other Federal Operating Expenditures	16510.30	98995.17
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	33227.31	1700427.73
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	5000.00	10000.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	10400.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0.00	10400.00
29. Other Disbursements	0.00	75.00
30. Total Disbursements (add Lines 21(c), 22, 23,24,25,26,27,28(d),and 29) ▶	38227.31	1720902.73
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30) ▶	29868.83	920187.15
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) from Line 11(d), page 3)	12905.00	147445.76
33. Total Contribution Refunds (from Line 28(d))	0.00	10400.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)	12905.00	137045.76
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶	24868.83	899712.15
36. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	20025.70
37. Net Operating Expenditures (subtract Line 36 from Line 35) ▶	24868.83	879686.45

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) PAGE 5 / 26

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Republican Party of Louisiana

A.
Full Name (Last, First, Middle Initial): Howard Colborn
Mailing Address: 4132 Mayflower Blvd.
City: Alexandria State: LA Zip Code: 71303-
FEC ID number of contributing federal political committee.
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 355.00
Date of Receipt: 10 04 2002
Amount of Each Receipt this Period: 85.00
Receipt
Transaction ID: 1022200224C42255

B.
Full Name (Last, First, Middle Initial): David Donald
Mailing Address: PO Box 1285
City: Jennings State: LA Zip Code: 70546-
FEC ID number of contributing federal political committee.
Name of Employer: Donald Farms
Occupation: Farm Manager
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 1500.00
Date of Receipt: 10 15 2002
Amount of Each Receipt this Period: 1000.00
Receipt
Transaction ID: 1022200224C42288

C.
Full Name (Last, First, Middle Initial): Jack Hisaw
Mailing Address: 118 Froeba Drive
City: Carencro State: LA Zip Code: 70520-5127
FEC ID number of contributing federal political committee.
Name of Employer:
Occupation:
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 200.00
Date of Receipt: 10 04 2002
Amount of Each Receipt this Period: 100.00
Receipt
Transaction ID: 1022200224C42274

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1185.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) PAGE 6 / 26

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Republican Party of Louisiana

A.
Full Name (Last, First, Middle Initial): Gerald Holland
Mailing Address: 107 Park Lane
City: Coushatta State: LA Zip Code: 71019-
FEC ID number of contributing federal political committee.
Name of Employer: Bank of Coushatta
Occupation: President
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 850.00
Date of Receipt: 10 04 2002
Amount of Each Receipt this Period: 85.00
Receipt
Transaction ID: 1022200224C42257

B.
Full Name (Last, First, Middle Initial): Bob Jones
Mailing Address: 3030 Sam Talbert Road
City: Clinton State: LA Zip Code: 70722-
FEC ID number of contributing federal political committee.
Name of Employer: Jones Lumber
Occupation: Owner
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 5000.00
Date of Receipt: 10 04 2002
Amount of Each Receipt this Period: 5000.00
Receipt
Transaction ID: 1011 20027C42132

C.
Full Name (Last, First, Middle Initial): Burl Lattimore
Mailing Address: 3226 East St. Bernard Hwy
City: Meraux State: LA Zip Code: 70075-
FEC ID number of contributing federal political committee.
Name of Employer: Lattimore & Assc.
Occupation: Apraiser
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 400.00
Date of Receipt: 10 04 2002
Amount of Each Receipt this Period: 150.00
Receipt
Transaction ID: 1022200224C42283

SUBTOTAL of Receipts This Page (optional) ..... ▶ **5235.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) PAGE 7 / 26

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Republican Party of Louisiana

A.
Full Name (Last, First, Middle Initial): Harvey ONeil
Mailing Address: 143 Fontainbleau Dr.
City: Mandeville State: LA Zip Code: 70471-
FEC ID number of contributing federal political committee.
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 1015.00
Date of Receipt: 10 04 2002
Amount of Each Receipt this Period: 85.00
Receipt
Transaction ID: 1022200224C42256

B.
Full Name (Last, First, Middle Initial): Norvin Pellerin
Mailing Address: 5931 Saint Charles Ave
City: New Orleans State: LA Zip Code: 70115-5056
FEC ID number of contributing federal political committee.
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 2880.00
Date of Receipt: 10 04 2002
Amount of Each Receipt this Period: 85.00
Receipt
Transaction ID: 1022200224C42253

C.
Full Name (Last, First, Middle Initial): W. H. Roe
Mailing Address: 22 Audubon Lane
City: Mandeville State: LA Zip Code: 70447-
FEC ID number of contributing federal political committee.
Name of Employer: Advantage Nursing Service
Occupation: Executive
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 255.00
Date of Receipt: 10 14 2002
Amount of Each Receipt this Period: 155.00
Receipt
Transaction ID: 1022200225C42319

SUBTOTAL of Receipts This Page (optional) ..... ▶ **325.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) PAGE 8 / 26

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Republican Party of Louisiana

A.
Full Name (Last, First, Middle Initial): John Rusch
Mailing Address: 405 Marguerite Rd
City: Metairie State: LA Zip Code: 70003-
FEC ID number of contributing federal political committee.
Name of Employer: Self Employed
Occupation: Engineer
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 200.00
Date of Receipt: 10 04 2002
Amount of Each Receipt this Period: 100.00
Receipt
Transaction ID: 1022200224C42285

B.
Full Name (Last, First, Middle Initial): Margie Villere
Mailing Address: 1443 Eleonore St
City: New Orleans State: LA Zip Code: 70115-
FEC ID number of contributing federal political committee.
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 1500.00
Date of Receipt: 10 15 2002
Amount of Each Receipt this Period: 1000.00
Receipt
Transaction ID: 1022200224C42289

C.
Full Name (Last, First, Middle Initial): Harry Werner
Mailing Address: 2 Sulphur Spring St
City: Covington State: LA Zip Code: 70433-
FEC ID number of contributing federal political committee.
Name of Employer: P & W Industries
Occupation: President
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 255.00
Date of Receipt: 10 04 2002
Amount of Each Receipt this Period: 85.00
Receipt
Transaction ID: 1022200224C42254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1185.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) PAGE 9 / 26

[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Republican Party of Louisiana

A.
Full Name (Last, First, Middle Initial)
Jane Zeringue

Mailing Address
735 Hwy 308

City: Thibodaux
State: LA
Zip Code: 70301-

FEC ID number of contributing federal political committee.

Name of Employer: Not Employed
Occupation: Housewife

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
215.00

Date of Receipt
10 04 2002

Amount of Each Receipt this Period
15.00

Receipt

Transaction ID: 1011200027C42145

B.

C.

SUBTOTAL of Receipts This Page (optional) ..... ▶ **15.00**

TOTAL This Period (last page this line number only) ..... ▶ **7945.00**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 10 / 26

☐ 11a ☐ 11b ☐ 11c ☒ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Republican Party of Louisiana

A.

Full Name (Last, First, Middle Initial)
RNC

Mailing Address
310 First St SE

City: Washington
State: DC
Zip Code: 20003-

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Date of Receipt
10 15 2002

Amount of Each Receipt this Period
6000.00

Transfers From Affil./Auth.

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
6000.00

Transaction ID: 1022200224C42296

B.

C.

SUBTOTAL of Receipts This Page (optional) ..... ▶ **6000.00**

TOTAL This Period (last page this line number only) ..... ▶ **6000.00**

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25
[ ] 26 [ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29

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NAME OF COMMITTEE (In Full)
Republican Party of Louisiana

A. Full Name (Last, First, Middle Initial)
Citadel

Mailing Address
650 Wooddale Blvd.

City: Baton Rouge | State: LA | Zip Code: 70806-2930

Purpose of Disbursement
EVENT SPONSORSHIP-HANNITY

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/Type: EVENT SPONSORSHIP-HANNITY

Date of Disbursement: 10 / 08 / 2002

Amount of Each Disbursement this Period: 3000.00

Transaction ID: 1022200227E6338

B. Full Name (Last, First, Middle Initial)
Direct Mail Systems, Inc.

Mailing Address
12450 Automobile Blvd.

City: Clearwater | State: FL | Zip Code: 33762-

Purpose of Disbursement
POSTAGE FOR DIRECT MAIL

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/Type: POSTAGE FOR DIRECT MAIL

Date of Disbursement: 10 / 14 / 2002

Amount of Each Disbursement this Period: 480.50

Transaction ID: 1022200227E6338

C. Full Name (Last, First, Middle Initial)
Strategic Direction

Mailing Address
P O Box 795

City: Tallahassee | State: FL | Zip Code: 32303-0795

Purpose of Disbursement
GOTV PHONE CALLS

Candidate Name

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Category/Type: GOTV PHONE CALLS

Date of Disbursement: 10 / 14 / 2002

Amount of Each Disbursement this Period: 13029.80

Transaction ID: 1022200227E6335

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **16510.30**

TOTAL This Period (last page this line number only) ..... ▶ **16510.30**

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☒ 23	☐ 24	☐ 25	
☐ 26	☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29

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NAME OF COMMITTEE (In Full)
Republican Party of Louisiana

A.

Full Name (Last, First, Middle Initial)
John Thune For Senate

Mailing Address
1919 West 57th Street, #103

City: Sioux Falls
State: SD
Zip Code: 57109-

Purpose of Disbursement
CANDIDATE CONTRIBUTION

Candidate Name
JOHN THUNE

Office Sought: House / X Senate / President
State: SD District: 00

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement
10 11 2002

Amount of Each Disbursement this Period
5000.00

Category/Type
CANDIDATE CONTRIBUTION

Transaction ID: 1022200027E6337

B.

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶	**5000.00**
TOTAL This Period (last page this line number only) ..... ▶	**5000.00**

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
Republican Party of Louisiana

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
Baton Rouge Marriott

Mailing Address
Formerly the B.R. Hilton/Davidson 1755 Lynnfield Road- Suite 142

City: Memphis State: TN ZIP Code: 38119-

Nature of Debt (Purpose):
Negotiated Settlement

Outstanding Balance Beginning This Period: 181.00

Transaction ID: 1LS013120022 0E5809

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	181.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
Bauer for President

Mailing Address
P O Box 6616

City: Arlington State: VA ZIP Code: 22206-0616

Nature of Debt (Purpose):
Ballot Access Fee Refund

Outstanding Balance Beginning This Period: 3500.00

Transaction ID: LS0814200111E5408

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	3500.00

C

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**3681.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	**3681.00**
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE H1 (FEC Form 3X)

METHOD OF ALLOCATION FOR SHARED FEDERAL AND NON-FEDERAL ADMINISTRATIVE EXPENSES AND GENERIC VOTER DRIVE COSTS

NAME OF COMMITTEE (In Full)
Republican Party of Louisiana

USE ONLY ONE SECTION

Transaction ID: H10614200111JB3

A. NATIONAL PARTY COMMITTEES

FIXED FEDERAL PERCENTAGE (Check the appropriate line and enter % in box to right) ..... %

☐ Presidential Year (65%)
☐ All Other Years (60%)

B. HOUSE AND SENATE PARTY CAMPAIGN COMMITTEES

☐ **MINIMUM FEDERAL PERCENTAGE** (65%) (If checked, enter 65% in box to right) ..... %

OR

☐ **FUNDS EXPENDED :**

. Estimated Direct Candidate Support – Federal ..... %

. Estimated Direct Candidate Support – Non-Federal ..... %

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate Support – Federal .... %

Actual Direct Candidate Support – Non-Federal .....

NOTE: Funds expended must be used if the Federal proportion is greater than 65% in any year.

C. SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES

FUNDS EXPENDED :

. Estimated Direct Candidate Support – Federal ..... 0.00 %

. Estimated Direct Candidate Support – Non-Federal ..... 0.00 %

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate Support – Federal ..... 0.00 ..... 0.00 %

Actual Direct Candidate Support – Non-Federal 0.00

D. STATE AND LOCAL PARTY COMMITTEES

BALLOT COMPOSITION

Check all Offices appearing on the next General Election Ballot:

			NUMBER OF POINTS
1. President	X	(1 point)	1
2. U.S. Senate	X	(1 point)	1
3. U.S. Congress	X	(1 point)	1
4. SUBTOTAL -- Federal (ADD 1, 2, AND 3)			3
5. Governor	X	(1 point)	1
6. Other Statewide Office(s)	X	(1 point or 2 Points) ..	2
7. State Senate	X	(1 point)	1
8. State Representative	X	(1 point)	1
9. Local Candidates	X	(1 point or 2 Points) ..	2
10. Extra Non-Federal Point	X	(1 point)	1
11. SUBTOTAL – Non-Federal (Add 5, 6, 7, 8, 9, and 10)			8
12. TOTAL POINTS (Line 4 plus Line 11)			11

FEDERAL ALLOCATION = Line 4 divided by Line 12 ..... 27.27 %

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Louisiana

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
RPL-Non- Federal 7916 Wrenwood Blvd	10 02 2002	4800.00

BREAKDOWN OF TRANSFER RECEIVED

ADMINISTRATIVE/VOTER DRIVE AMOUNT

Transaction ID:

i) Total Administrative/Voter Drive 4800.00 H310ZZ200Z25C42435

ii) Direct Fundraising
(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

a) _____

b)

c)

d) _____

e) Total Amount Transferred For Direct Fundraising .. 0.00

iii) Exempt Activity/Direct Candidate Support
(List Events-Amount For Each)

EXEMPT ACTIVITY/
DIRECT CANDIDATE SUPPORT

a)

b)

c) _____

d) _____

e) Total Amount Transferred For
Exempt Activity/Direct Candidate Support 0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period
(Administrative/Voter Drive Amount) .....

TOTAL This Period (Direct Fundraising Amount) .....

TOTAL This Period (Exempt Activity/Direct Candidate Support) .....

TOTAL This Period (Total Amount Transferred) .....

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Louisiana

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
RPL-Non- Federal 7916 Wrenwood Blvd	10 04 2002	2800.00

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	2800.00	H310ZZ200Z26C42433

ii) Direct Fundraising
(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

a) _____

b)

c)

d) _____

e) Total Amount Transferred For Direct Fundraising .. 0.00

iii) Exempt Activity/Direct Candidate Support
(List Events-Amount For Each)

EXEMPT ACTIVITY/
DIRECT CANDIDATE SUPPORT

a)

b)

c) _____

d) _____

e) Total Amount Transferred For
Exempt Activity/Direct Candidate Support 0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period
(Administrative/Voter Drive Amount) .....

TOTAL This Period (Direct Fundraising Amount) .....

TOTAL This Period (Exempt Activity/Direct Candidate Support) .....

TOTAL This Period (Total Amount Transferred) .....

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Party of Louisiana

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
RPL-Non- Federal 7916 Wrenwood Blvd	10 15 2002	4000.00

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	4000.00	H310ZZ200Z26C42439

	DIRECT FUNDRAISING AMOUNT
ii) Direct Fundraising (List Events-Amount For Each)	
a)	
b)	
c)	
d)	
e) Total Amount Transferred For Direct Fundraising ..	0.00

	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)	
a)	
b)	
c)	
d)	
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support	0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative/Voter Drive Amount)	11600.00
TOTAL This Period (Direct Fundraising Amount)	0.00
TOTAL This Period (Exempt Activity/Direct Candidate Support)	0.00
TOTAL This Period (Total Amount Transferred)	11600.00

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Republican Party of Louisiana

A. Full Name (Last, First, Middle Initial)
George Bonnett

Mailing Address
17 Samantha Drive

City: Covington | State: LA | Zip Code: 70433-

Purpose/Event:
Salary ADMINISTRATION L 1113121121

Category/Type: IND

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1586279.74

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
782.10		782.09		1564.19

Transaction ID: H41022200227E6306

A. Full Name (Last, First, Middle Initial)
Advanced Office Systems

Mailing Address
11434 Industriplex Blvd

City: Baton Rouge | State: LA | Zip Code: 70809-4270

Purpose/Event:
Copier Maintenance ADMINISTRATION L 11

Category/Type:

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1586449.78

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
85.02		85.02		170.04

Transaction ID: H41022200227E6309

A. Full Name (Last, First, Middle Initial)
Federal Express

Mailing Address
PO Box 1140

City: Memphis | State: TN | Zip Code: 38101-

Purpose/Event:
Express Shipping ADMINISTRATION L 1113

Category/Type:

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1586573.73

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
61.98		61.97		123.95

Transaction ID: H41022200227E6298

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
929.10		929.08		1858.18

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Republican Party of Louisiana

A. Full Name (Last, First, Middle Initial)
Jacquin Grand Children LLC

Mailing Address
4624 Elm Shadow Dr

City: Baton Rouge | State: LA | Zip Code: 70817-

Purpose/Event:
Facilities Rental ADMINISTRATION L 111

Category/Type:

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1588354.73

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
890.50		890.50		1781.00

Transaction ID: H41022200227E6302

A. Full Name (Last, First, Middle Initial)
Sue Brumfield

Mailing Address
26039 Shadowbrook Ave

City: Denham Springs | State: LA | Zip Code: 70726-

Purpose/Event:
Salary ADMINISTRATION L 1113121121

Category/Type: IND

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1589041.41

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
343.34		343.34		686.68

Transaction ID: H41022200227E6308

A. Full Name (Last, First, Middle Initial)
Ochsner Health Plan

Mailing Address
P O Box 61871

City: New Orleans | State: LA | Zip Code: 70161-

Purpose/Event:
Employee Health Ins. ADMINISTRATION L

Category/Type:

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1590072.47

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
515.53		515.53		1031.06

Transaction ID: H41022200227E6299

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1749.37		1749.37		3498.74

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Republican Party of Louisiana

A. Full Name (Last, First, Middle Initial)
Entel

Mailing Address
P O Box 60838

City: New Orleans | State: LA | Zip Code: 70160-0838

Purpose/Event:
Telephone Expense ADMINISTRATION L 111

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1580904.89

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
416.21		416.21		832.42

Transaction ID: H41022200227E6305

A. Full Name (Last, First, Middle Initial)
Lance Hayes Designs

Mailing Address
7615 Old Hammond Hwy

City: Baton Rouge | State: LA | Zip Code: 70806-

Purpose/Event:
Get Well Flowers ADMINISTRATION L 1113

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1580965.93

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
30.52		30.52		61.04

Transaction ID: H41022200227E6298

A. Full Name (Last, First, Middle Initial)
Abita Springs Water, Co.

Mailing Address
P O Box 77358

City: Baton Rouge | State: LA | Zip Code: 70879-

Purpose/Event:
Water Service ADMINISTRATION L 1113121

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1580988.83

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.45		11.45		22.90

Transaction ID: H41022200227E6297

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
458.18		458.18		916.36

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Republican Party of Louisiana

A. Full Name (Last, First, Middle Initial)
Advanta Business Car

Mailing Address
P.O. Box 8088

City: Philadelphia | State: PA | Zip Code: 19101-8088

Purpose/Event:
Office Supplies ADMINISTRATION L 11131

Category/Type: IND

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1591082.12

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
46.65		46.64		93.29

Transaction ID: H41022200227E6295

A. Full Name (Last, First, Middle Initial)
Jason Hebert

Mailing Address
3137 East Lakeshore Drive

City: Baton Rouge | State: LA | Zip Code: 70808-

Purpose/Event:
Salary ADMINISTRATION L 1113121121

Category/Type: IND

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1592291.80

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
604.89		604.89		1209.78

Transaction ID: H41022200227E6310

A. Full Name (Last, First, Middle Initial)
Cingular Wireless

Mailing Address
P.O. Box 530016

City: Atlanta | State: GA | Zip Code: 30353-0016

Purpose/Event:
Telephone Expense ADMINISTRATION L 111

Category/Type:

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1592415.80

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
61.85		61.85		123.70

Transaction ID: H41022200227E6294

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
713.39		713.38		1426.77

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Republican Party of Louisiana

A. Full Name (Last, First, Middle Initial)
Moreson Conferencing, Inc.

Mailing Address
P O Box 4096

City: Montgomery | State: AL | Zip Code: 36103-

Purpose/Event:
Telephone Expense- Conf. Call ADMINIST

Description:

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1592544.80

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
64.60		64.60		129.20

Transaction ID: H41022200227E6300

A. Full Name (Last, First, Middle Initial)
Postage By Phone

Mailing Address
P O Box 7247-0166

City: Philadelphia | State: PA | Zip Code: 19170-0166

Purpose/Event:
Postage ADMINISTRATION L 1113121121

Description:

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1592844.80

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
150.00		150.00		300.00

Transaction ID: H41022200227E6304

A. Full Name (Last, First, Middle Initial)
Jacqualine Keith

Mailing Address
PO Box 83002

City: Baton Rouge | State: LA | Zip Code: 70884-

Purpose/Event:
Prof. Ser.-Outreach Dir ADMINISTRATION

Description:

IND

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1593644.80

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
400.00		400.00		800.00

Transaction ID: H41022200227E6293

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
614.60		614.60		1229.20

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Republican Party of Louisiana

A. Full Name (Last, First, Middle Initial)
The Storage Center

Mailing Address
1970 Staring Lane

City: Baton Rouge | State: LA | Zip Code: 70808-

Purpose/Event:
Facility Rental ADMINISTRATION L 11131

Category/Type

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1593730.80

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
43.00		43.00		86.00

Transaction ID: H41022200227E6301

A. Full Name (Last, First, Middle Initial)
Jason Hebert

Mailing Address
3137 East Lakeshore Drive

City: Baton Rouge | State: LA | Zip Code: 70808-

Purpose/Event:
Meals & Travel Expense ADMINISTRATION

Category/Type: IND

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1593783.98

Date: 10 04 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.59		26.59		53.18

Transaction ID: H41022200227E6314

A. Full Name (Last, First, Middle Initial)
Victoria Stephens

Mailing Address
436 Steele Blvd., Apt. 7

City: Baton Rouge | State: LA | Zip Code: 70806-

Purpose/Event:
Salary ADMINISTRATION L 1113121121

Category/Type: IND

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1594447.03

Date: 10 04 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
331.53		331.52		663.05

Transaction ID: H41022200227E6313

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
401.12		401.11		802.23

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Republican Party of Louisiana

A. Full Name (Last, First, Middle Initial)
Miller Nickels, LLC

Mailing Address
18230 Weatherwood Drive

City: Baton Rouge | State: LA | Zip Code: 70817-

Purpose/Event:
Prof. Services- Fundraising Const. ADM

Category/Type:

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1597447.03

Date: 10 04 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1500.00		1500.00		3000.00

Transaction ID: H41022200227E6316

A. Full Name (Last, First, Middle Initial)
Victoria Stephens

Mailing Address
436 Steele Blvd., Apt. 7

City: Baton Rouge | State: LA | Zip Code: 70806-

Purpose/Event:
Mileage & Office Supplies ADMINISTRATI

Category/Type: IND

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1597494.59

Date: 10 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
23.78		23.78		47.56

Transaction ID: H41022200227E6317

A. Full Name (Last, First, Middle Initial)
Jacqueline Keith

Mailing Address
PO Box 83002

City: Baton Rouge | State: LA | Zip Code: 70884-

Purpose/Event:
Reimburse Telephone Expense ADMINISTRA

Category/Type: IND

Description:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1597746.38

Date: 10 11 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
125.90		125.89		251.79

Transaction ID: H41022200227E6318

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1649.68		1649.67		3299.35

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Republican Party of Louisiana

A. Full Name (Last, First, Middle Initial)
La Dept. of Revenue

Mailing Address
PO Box 91017

City: Baton Rouge | State: LA | Zip Code: 70821-

Purpose/Event:
Quarterly Taxes ADMINISTRATION L 11131

Description:

Category/Type: IND

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1598061.38

Date: 10 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
157.50		157.50		315.00

Transaction ID: H41022200227E6320

A. Full Name (Last, First, Middle Initial)
Hibernia Bank

Mailing Address
8009 Jefferson Hwy

City: Baton Rouge | State: LA | Zip Code: 70809-

Purpose/Event:
Monthly Payroll Taxes ADMINISTRATION L

Description:

Category/Type:

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1601432.56

Date: 10 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1685.59		1685.59		3371.18

Transaction ID: H41022200227E6319

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1843.09		1843.09		3686.18

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE: 8358.53
TOTAL AMOUNT: 16717.01

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page): 8358.48

Form/Schedule: F3XA

Transaction ID: C00187450

The contribution in question to a candidate has been corrected. This was a data entry error as they were both listed as primary. The May contribution should have been primary and the Oct. contribution should have been for the general. We are sorry for this error. We are pleased to calrify that the voter registration and/or GOTV expenditures were generic in nature and were not made on behalf of any specific federal candidate. Therefore, no amendment with respect to this issue is required.