CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Harold A. "Hal" Turner
1971 Turner Road
Pitkin LA 70656

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

Allen Sheriff

OFFICE USE ONLY

10/99
Supp
2/15

01013422

3. Date of Primary 2003

This report covers from 01-01-00 through 12-31-00

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
____10th day prior to primary
____10th day prior to general
____40th day after general
X Annual (future election)
____Supplemental (past election)
____Amendment to prior report

5. FINAL REPORT if:

____Withdrawn
____Unopposed
____Filed after the election AND all loans and debts paid

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.)

Cameron State Bank
P.O. Box 7980
Lake Charles LA 70606

7. Full Name and Address of Treasurer

Phillip Vining
P.O. Box 278
Oberlin LA 70655

8. Name of Person Preparing Report Phillip Vining

Daytime Telephone (318) 639-4353

Missing numbered pages were blank and had no information on them.

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

This 12th day of February 2001

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

(318)639-4353
Daytime Telephone

Phillip Vining
Signature of Treasurer

(318)639-4353
Daytime Telephone

9. 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).

2001 FEB 15 AM 11:35
SECRETARY OF STATE
CAMPAIGN FINANCE

HAND DELIVERED

Form 102, Rev. 1/98, Page Rev. 8/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 0.00
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 *or less*	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	33.83
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	33.83

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$3135.59
10. Other Disbursements (Schedule E-2)	2215.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	5350.59

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)	$6682.94
15. *Plus* total receipts this period (Line 8 above)	+ 33.83
16. *Less* total disbursements this period (Line 13 above)	- 5350.59
17. *Less* in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	1366.18

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)
Cameron State Bank P.O. Box 7980 Lake Charles LA 70606	1-01-00 12-30-00	Interest on checking	$ 33.83
5. Total OTHER RECEIPTS during this reporting period			

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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)
Kinder Courier News P.O. Drawer AK Kinder LA 70648	1-05-00 5-09-00	Advertising Advertising	$ 30.00 35.00
Kinder Chamber of Commerce 208 Fossett Kinder LA 70648	1-10-00	Tickets	20.00
Oakdale Journal P.O. Box 688 Oakdale LA 71463	1-14-00 4-28-00 11-23-00	Advertising Advertising Advertising	40.00 40.00 20.00
Oakdale Chamber of Commerce 333 E. 6th Avenue Oakdale LA 71463	2-01-00 8-08-00	Tickets Tickets	35.00 100.00
Oberlin Chamber of Commerce 103 E. 6th Avenue Oberlin LA 70655	2-01-00	Tickets	20.00
Allen Parish NAACP P.O. Box 676 Oberlin LA 70655	2-04-00 12-27-00	Advertising Advertising	30.00 30.00
Oakdale High School Baseball/Football P.O. Box D Oakdale LA 71463	2-17-00 6-22-00 11-06-00	Advertising Advertising Advertising	50.00 200.00 30.00
Kinder Ducks Unlimited P.O. Box 120 Kinder LA 70648	2-08-00	Tickets	25.00
3. SUBTOTAL (optional)			
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)
Strother's Meat Market 2735 Hwy 1153 Oakdale LA 71463	3-09-00	Meat for suppers	$ 312.48
Allen Parish Youth Organization P.O. Box 188 Oberlin LA 70655	4-14-00	Meat for suppers	700.00
Beth's Catfish 108 59th Street Oakdale LA 71463	4-28-00	Lunch for supporters	113.24
Marlene's Dance Studio 112 Thom Street Oakdale LA 71463	5-08-00	Advertising	20.00
St. Phillip Neri Church P.O. Boxx 146 Kinder LA 70648	5-08-00 10-11-00	Advertising Advertising	150.00 40.00
Wal-Mart 1205 Hwy 165 Oakdale LA 71463	6-04-00	Supplies for golf tourney	73.33
Dempsey Perkins P.O. Box 1 Reeves LA 70658	8-28-00	Meat for suppers	150.00
Sam's Club 3805 N. Blvd. Lake Charles LA 70602	9-02-00 11-10-00 11-28-00	Supplies for suppers Supplies for suppers Supllies for suppers	122.99 91.84 319.51
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Fairview High School P.O. Drawer D Grant LA 70644	9-07-00	Advertising	$ 60.00
Elizabeth High School P.O. Drawer D Oberlin LA 70655	9-18-00 10-19-00 12-27-00	Advertising Advertising Advertising	55.00 50.00 40.00
Oberlin Covenant School P.O. Box H Oberlin LA 70655	9-21-00	Advertising	40.00
Oakdale Lions Club 110 5th Avenue Oakdale LA 71463	6-07-00	Advertising	50.00
American Press P.O. Box 2893 Lake Charles LA 70602	9-14-00	Advertising	57.20
Community Christmas Pageant P.O. Box 200 Grant LA 70644	10-11-00	Advertising	25.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-2: OTHER DISBURSEMENTS

Use this schedule 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. Other Disbursements this Reporting Period a. Date(s)	b. Explanation(s)	c. Amount(s)
St. Joan of Arc Church 110 W. 5th Street Oberlin LA 70655	8-12-00 8-28-00	Donation Donation	$ 100.00 100.00
INS Recreation Dept. 900 E. Whatley Road Oakdale LA 71463	7-29-00	Donation	100.00
Six Mile Church 188 Six Mile Rd Pitkin LA 70656	8-04-00	Donation	100.00
McNeese NIRA Roadeo P.O. Box 240 Lake Charles LA 70602	9-22-00	Donation	20.00
Kinder Rotary Club 3751 Lauderdale Road Kinder LA 70648	9-25-00	Donation	50.00
Miss Louisiana Tech P.O. Box 220 Kinder LA 70648	10-05-00	Donation	50.00
St. Judo Catholic Church 4480 Hwy 383 Reeves LA 70648	10-11-00	Donation	50.00
Ducks Unlimited P.O. Box 120 Kinder LA 70648	10-24-00	Donation	250.00
3. SUBTOTAL (optional)			
4. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

Use this schedule 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. Other Disbursements this Reporting Period a. Date(s)	b. Explanation(s)	c. Amount(s)
Oberlin High School P.O. Drawer D Oberlin LA 70655	1-05-00 3-15-00 7-29-00 7-24-00	Donation	$ 100.00 85.00 95.00 175.00
Elizabeth Fire Dept. 230 Duplak St. Elizabeth LA 70638	4-15-00	Donation	95.00
Vernon Parish Triad P.O. Box 649 Leesville LA 71446	4-24-00	Donation	160.00
LSA Special Account 1175 Nicholson Dr. Baton Rouge LA	4-19-00	Donation	200.00
American Cancer Society P.O. Box 101 Oberlin LA 70655	6-15-00	Donation	50.00
Acadia Sheriff's Posse' P.O. Box 289 Crowley LA 70527	5-27-00	Donation	120.00
Oakdale Pentecostal Church 503 Hardwood Mill Road Oakdale LA 71463	6-02-00	Donation	100.00
Israelite Baptist Church 706 Buller St. Oakdale LA 71463	6-09-00	Donation	30.00
3. SUBTOTAL (optional)			
4. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

Use this schedule 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. Other Disbursements this Reporting Period a. Date(s)	b. Explanation(s)	c. Amount(s)
Kinder High School P.O. Drawer D Kinder LA 70648	10-29-00	Donation	$ 60.00
Allen Action Agency P.O. Box 540 Oberlin LA 70655	11-15-00	Donation	25.00
Coushatta Tribe Party P.O. Box 818 Elton LA 70532	11-29-00	Donation	50.00
Allen Parish Alternate School P.O. Box D Oberlin LA 70655	12-08-00	Donation	50.00
3. SUBTOTAL (optional)			
4. Total OTHER DISBURSEMENTS during this reporting period			

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