CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

N. J. STAFFORD JR.
2139 Maywood
Monroe, LA.
71201

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

BESE
5th District

OFFICE USE ONLY

ANN
1/22

0200574

3. Date of Primary _____

This report covers from Jan 1, 2001 through Dec. 31, 2001

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
✓ 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.)

Bancorp South Bank
1220 19th Street
Monroe, LA. 71201

7. Full Name and Address of Treasurer

JAMES W. CRAWFORD
(CPA)
West Monroe, La.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (Use additional sheets if necessary)

9. Name of Person Preparing Report N. J. STAFFORD

Daytime Telephone 318-397-7152

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 19th day of JAN. 2002

N. J. Stafford Jr.
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318 397 7152
Daytime Telephone

JAMES W. CRAWFORD
Signature of Treasurer

318 397 7299
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	0
5. Other Receipts (Schedule A-3)	864.23
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	864.23

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	840.87
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	840.87

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)	9831.57
15. *Plus* total receipts this period (Line 8 above)	864.23
16. *Less* total disbursements this period (Line 13 above)	840.87
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	9854.93

Form 102 Rev. 1/98 Page Rev. 4/96

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, stocks, bonds, etc.)	9831.57
20. Of funds on hand at close of reporting period (Line 16, above), amount held in investments	9854.93

SPECIAL TRANSACTIONS	This Period
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.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	N/A
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.)	
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

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.

SCHEDULE A-3: OTHER RECEIPTS

Use this schedule 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. Other Receipts this Reporting Period a. Date(s)	b. Explanation(s)	c. Amount(s)
Bancorp South Bank 1220 18th Street Monroe, LA. 71201	Jan-Dec 2001	Earned interest on account at Bank	864.23
3. SUBTOTAL (optional)			
4. Total OTHER RECEIPTS during this reporting period			

Form 102 Rev 1/98 Page Rev. 1/98

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)
Cingular Wireless Ocala, Fla. 34477	2-1	Cell phone use	21.23
Bear Creek Restaurant Montpelier, LA.	2-1	Meal for Supporters	82.95
Cingular Wireless Ocala, Fla.	2-27	Cell phone use	24.59
National Wild Turkey Federation	3-1	Donation	100.00
Cingular Wireless Ocala Fla.	3-26	Cell phone use	21.55
Cingular Wireless Ocala, Fla.	4-25	Cell phone use	28.02
Cingular Wireless Ocala, Fla.	6-2	Cell phone use	18.22
Mitchum Farms Ruston, La	6-19	Gifts Supporters	37.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			333.56

Form 102 Rev 1/96 Page Rev. 8/96

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)
Cingular Wireless Ocala, Fla.	6-24	cell phone use	26.66
Cingular Wireless Ocala Fla.	7-25	cell phone use	20.25
Cingular Wireless Ocala Fla.	8-28	cell phone use	19.58
N.E. Chapter American Red Cross Monroe, LA. 71201	10-3	Donation	100.00
Cingular Wireless Ocala Fla.	9-31	cell Phone use	26.97
Cingular Wireless Ocala, Fla.	10-30	cell phone use	36.38
Cingular Wireless Ocala, Fla.	12-19	cell Phone use (2 Mo)	101.42
Sleinmart Monroe, LA. 71201	12-3	Christmas Gifts for Supporters	70.34
Rite Aid Monroe, LA. 71201	12-3	Christmas gifts for supporters	106.71
3. SUBTOTAL (optional)			507.31
4. TOTAL (optional - complete only on last page of this schedule)			840.87

Form 102, Rev. 1/06, Page Rev. 6/06