CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Herold 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
2/6

0201147

3. Date of Primary 2003

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

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

9. Name of Person Preparing Report

Daytime Telephone 337-639-4353

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 1 day of February 2002

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

337-639-4353
Daytime Telephone

Phillip Vining
Signature of Treasurer

337-639-4353
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).

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	500.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	500.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	6000.00
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	6500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2971.55
10. Other Disbursements (Schedule E-2)	3213.00
11. Loan Repayments Made (Schedule B) INTEREST	208.52
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	6393.07

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)	1366.18
15. *Plus* total receipts this period (Line 8 above)	6500.00
16. *Less* total disbursements this period (Line 13 above)	6393.07
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	1473.11

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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.e., savings accounts, CD's, money market funds, etc.)	- 0 -
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	- 0 -

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. Personal funds reported as contributions may not later be repaid.)	- 0 -
22. Contributions received from political committees (From Schedules A-1 and A-2)	400.00
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 -
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 -
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	- 0 -

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. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. 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-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 a. Date(s)	b. Amount(s)	3. Total this Election
Allen Ann Bryant P.O. Box 446 Elizabeth La. 70638 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-10-01	100.00	100.00
Cameron State Bank PAC P.O. Box 7980 Lake Charles La. 70606 POLITICAL COMMITTEE? X PARTY COMMITTEE? _____	11-16-01	400.00	400.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			500.00

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) 400.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender
First Federal Savings Bank
222 South Tenth St.
P.O. Box 706
Oakdale La. 71463

2. a. Date* 7-19-2001 b. Interest rate 8.50 %(a.p.r.)
c. Amount borrowed* ..... $ 6000.00
d. Balance due ..... $ 6000.00
*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $

3. Endorsers/Guarantors
Harold A Turner
1971 Turner Road
Pitkin La. 70656

4. Repayments this period

Date	Principal	Interest
6-18-01		55.84
9-19-01		68.60
12-19-01		84.08
		208.52

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date* b. Interest rate %(a.p.r.)
c. Amount borrowed* ..... $
d. Balance due ..... $
*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $

3. Endorsers/Guarantors

4. Repayments this period

Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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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. BOX AK KINDER LA. 70648	1-8-01 4-9-01 7-25-01 9-10-01 11-13-01	ADVERTISING " " " "	25.00 40.00 40.00 40.00 50.00
OBERLIN LIONS CLUB 103 E. 6TH ST OBERLIN LA. 70655	1-25-01	TICKETS	10.00
KVVP. Radio 168 KVVP DR Leesville LA. 71446	2-26-01	ADVERTISING	100.00
Jeff Davis JR. Livestock P.O. Box 1445 Jennings LA. 70548	2-21-01	Meat for Suppers	215.00
Wal - Mart 1205 Hwy 165 Oakdale LA. 71463	2-28-01	Candy for Parade	204.34
Clancy Arnaud P.O. Box 486 OBERLIN LA. 70655	4-10-01	Food Preparation	97.96
Allen Parish Farm Youth Ass. P.O. Box 188 OBERLIN LA. 70655	3-29-01	Meat for Suppers	576.23
Strothers Meat Market 2735 Hwy 165 Oakdale LA. 71463	3-25-01	Meat for Suppers	179.40
3. SUBTOTAL (optional)			1577.93
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)
ELIZABETH PTC 1795 10TH ST. OAKDALE LA. 71463	1-23-01 11-9-01	ADVERTISING "	100.00 48.00
SAM'S CLUB 3805 N. BLVD. LAKE CHARLES	5-18-01 9-5-01 12-3-01	FOOD FOR SUPPERS " "	189.88 135.82 237.89
ST. PHILIP NERI CHURCH P.O. BOX 146 KINDER LA. 70655	6-20-01 10-11-01	ADVERTISING "	150.00 50.00
MATT MARTIN JR. 1013 4TH AVE KINDER LA. 70648	10-10-01	FOOD FOR SUPPERS	165.00
WARREN BOOSTER CLUB P.O. BOX 704 OAKDALE LA. 71463	10-2-01	ADVERTISING	200.00
CAMERON STATE BANK P.O BOX 7990 LAKE CHARLES LA. 70606	11-27-01	BANK CHARGES	10.03
COVENANT CHRISTIAN SCHOOL 311 N 4TH OBERLIN LA. 70655	12-7-01	ADVERTISING	55.00
3. SUBTOTAL (optional)			1393.62
4. TOTAL (optional – complete only on last page of this schedule)			2971.55

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LaSHAD Pal 1175 Nicholson DR. Baton Rouge La. 70802	1-25-01 10-25-01	DONATION "	200.00 128.00
MT olive Baptist Church 2984 Hwy 165 Oakdale LA 71463	2-13-01 11-19-01	DONATION "	150.00 25.00
KINDER High School P.O. BOX C. OBERLIN LA. 70655	1-30-01 3-30-01 5-31-01 12-11-01	DONATION " " "	100.00 40.00 300.00 50.00
OBERLIN High School P.O. BOX C. OBERLIN LA. 70655	2-23-01 5-19-01 6-19-01 9-20-01 11-9-01	DONATION " " " "	50.00 30.00 40.00 100.00 25.00
Fairview High School P.O. BOX C OBERLIN LA. 70655	2-26-01 11-9-01	DONATION "	50.00 35.00
American Legion Society P.O. Box 101 OBERLIN LA. 70655	4-20-01	DONATION	100.00
Jr. Holmes assn. 101 N Hwy 165 KINDER LA. 70648	1-30-01	DONATION	25.00
Mittie Conrad Rentrosted Comm P.O. Box 101 Mittie LA. 70644	3-27-01	DONATION	300.00
5. Total OTHER DISBURSEMENTS during this reporting period			1748.00

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
James David Cain Campaign P.O. Box 640 Oak Grove La. 71263	5-21-01	Donation	100.00
John Smith Campaign P.O. Box 611 B Stirling St. Leesville La. 71446	5-31-01	Donation	100.00
La. Association of Chiefs of Police P.O. Box 1072 Kinder La. 70648	6-20-01	Donation	50.00
D A R E P.O. Box 278 Oberlin La. 70655	8-9-01	Donation	100.00
Wade Allison Fund 111 N 16th St. Oakdale La. 71463	7-27-01	Donation	50.00
Erica Johnson Pageant 405 W Main Elizabeth La. 70638	7-27-01	Donation	25.00
Oakdale High School P.O. Box L Oberlin La. 70655	4-10-01	Donation	200.00
Liberty Bowl Assn. 4th West Suite P.O. Box 101 Oakdale La. 71463	12-4-01	Donation	40.00
5. Total OTHER DISBURSEMENTS during this reporting period			665.00

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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)
ELIZABETH FIRE DEPT 230 APPLE ST. ELIZABETH LA.	4-7-01	DONATION	200.00
SACRED HEART CATHOLIC CHURCH 1204 E 7TH AVE. OAKDALE LA. 71463	4-25-01	DONATION	100.00
OAKDALE CHAMBER OF COMMERCE 205 S 10TH ST. OAKDALE LA. 71463	4-30-01	DUES	25.00
F & I EMPLOYEES CLUB 2105 E NATIONAL OAKDALE LA. 71463	5-4-01	DONATION	50.00
ELIZABETH HIGH SCHOOL P.O. DRAWER OBERLIN LA. 70655	5-11-01	DONATION	125.00
ALLEN SHERIFF'S POSSE P.O. BOX 239 CROWLEY LA. 70527	5-12-01	DONATION	200.00
FEDERATION OF FAMILIES 606 PELICAN AVE. OBERLIN LA. 70655	4-20-01	DONATION	50.00
OAKDALE FIRE DEPT. 217 S 10TH ST. OAKDALE LA. 71463	6-20-01	DONATION	50.00
3. SUBTOTAL (optional)			800.00
4. Total OTHER DISBURSEMENTS during this reporting period			3213.00

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