



State of Louisiana
Candidate's Report



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FORM 102. CANDIDATE'S REPORT

Candidate: JAMES BULLERS

Date filed:
02/05/2002

Schedules

- Contributions [normal] [spreadsheet]
- In-Kind Contributions [normal] [spreadsheet]
- Other Receipts [normal] [spreadsheet]
- Loans [normal] [spreadsheet]
- Debts and Obligations (other than loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet]
- Expenditures [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

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CANDIDATE'S REPORT	
1. Qualifying Name and Address of Candidate JAMES BULLERS 650 Olive St P. O. Box 4278 SHREVEPORT, Louisiana 71134-0278	2. Office Sought (including title of office as well as parish, city, town and/or election district) DISTRICT ATTORNEY BOSSIER PARISH BOSSIER WEBSTER PAR
3. Date of Primary This report covers 01/01/2001 thru 12/31/2001	
4. Type of Report: <input checked="" type="checkbox"/> Annual (future election)	
5. FINAL REPORT if: Withdrawn Final after the election AND all loans and debts paid Unopposed	
6. Name and Address of Financial Institution: HIBERNIA NATIONAL BANK 333 TRAVIS STREET SHREVEPORT, Louisiana 71101 CITIZENS NATIONAL BANK POST OFFICE BOX 6266 BOSSIER CITY, Louisiana 71171	7. Name and Address of Treasurer: STEPHEN ROBERTS 650 OLIVE STREET SHREVEPORT, Louisiana 71104

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

9. Name of Person Preparing Report: **STEPHEN G ROBERTS**Daytime Telephone: **318-222-2222**

10. I DO HEREBY CERTIFY, that the information contained in this report and the 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 14th day of February, 2001.

JAMES BULLERS

Signature of Candidate/Chairperson

Daytime Telephone

STEPHEN G. ROBERTS

Signature of Treasurer

318-222-2222

Daytime Telephone

SUMMARY PAGECandidate: **JAMES BULLERS**

Date filed:

02/05/2002

RECEIPTS		This Period
1. Contributions (Schedule A-1)		5175.00
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)		5175.00
5. Other Receipts (Schedule A-3)		0.00
6. Loans Received (Schedule B)		0.00
7. Loan Repayments Received (Schedule D)		0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)		5175.00
DISBURSEMENTS		This Period
9. Expenditures (Schedule E-1)		4233.65
10. Other Disbursements (Schedule E-2)		6.50
11. Loan Repayments Made (Schedule B)		0.00
12. Funds Loaned (Schedule D)		0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)		4240.15
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)		42040.52

15. Plus total receipts this period (Line 8 above)	5175.00
16. Less total disbursements this period (Line 13 above)	4240.15
17. Less in-kind contributions) (Line 2 above)	0.00
18. Funds on hand at close of reporting period	42975.37
INVESTMENTS	Amount
19. Of funds on hand at the beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00
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)	0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of ticket 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 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
END SUMMARY	



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