

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate GUY BARR 2717 BRAMBLE DRIVE MONROE LA 71201	2. Office Sought (include title of office as well as parish, city, town and/or election district) MAYOR CITY OF MONROE
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OFFICE USE ONLY

0202018

Supp
2/13

10/01

3. Date of Primary 10/20/2001

This report covers from 10/29/2001 thru 12/31/2001

4. Type of Report

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	<input type="checkbox"/> Amendment to prior report
<input type="checkbox"/> 10th day prior to general	

5. FINAL REPORT is:

Withdrawn Filed after the election AND all loans and debts paid

Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks of savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

8.a. Name of person preparing report

b. Daytime telephone *Please see attached sheets*

b. Name and address of committee's chairperson

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.

Dated 02/13/2002

GUY BARR <i>Guy Barr</i> Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	318-325-8289 Daytime Telephone
WILLIAM W. HARRISON <i>William W. Harrison</i> Signature of Treasurer	318-388-0500 Daytime Telephone

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

Please see attached sheets.

Affiliated Persons / Organizations

<p>Name and Address of WILLIAM W HARRISON 2808 KILPATRICK BLVD. MONROE LA 71201</p> <p>Chairperson: PREPARER</p>	<p>Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district)</p> <p>Name of Political Party: <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer):</p>	<p>Rel of Aff. Org. to Comm:</p>
<p>Name and Address of WILLIAM W HARRISON 2808 KILPATRICK BLVD. MONROE LA 71201</p> <p>Chairperson: TREASURER</p>	<p>Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district)</p> <p>Name of Political Party: <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer):</p>	<p>Rel of Aff. Org. to Comm:</p>
<p>Name and Address of HIBERNIA NATIONAL BANK P.O. BOX 61540 NEW ORLEANS LA 70161</p> <p>Chairperson: DESIGNATED FINANCIAL INSTITUTION</p>	<p>Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district)</p> <p>Name of Political Party: <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer):</p>	<p>Rel of Aff. Org. to Comm:</p>

SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions (Schedule A-1)	300.00
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)	300.00
5. Other Receipts (Schedule A-3)	2002.67
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	2302.67

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1203.12
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1203.12

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)	4514.62
15. Plus total receipts this period (Line 8 above)	+ 2302.67
16. Less total disbursements this period (Line 13 above)	- 1203.12
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	5614.17

SUMMARY PAGE (continued)

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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.)	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 from PACs (From Schedules A-1 and A-2)	0.00
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)	0.00
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)	0.00
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

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 28 USC 170(c), given to a charitable organization as defined in 28 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)

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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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
CENTURYTEL P.O. BOX 8002 MARION LA 71260-8002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/04/2001	300.00	300.00

4. SUBTOTAL (this page)	300.00	N/A
5. TOTAL (complete only on last page of this schedule)	300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		
SUBTOTAL (this page) _____ 0.00	TOTAL (complete only on last page of this schedule) _____	0.00

SCHEDULE A-3: OTHER RECEIPTS

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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	3. Explanation	4. Amount
BELL SOUTH P.O. BOX 740144 ATLANTA GA 30374-0144	11/05/2001	REFUND OF DEPOSIT	1058.48
BELL SOUTH P.O. BOX 740144 ATLANTA GA 30374-0144	12/20/2001	REFUND OF DEPOSIT	613.38
CITY OF MONROE	12/26/2001	REFUND OF DEPOSIT	28.88
COCA COLA ENTERPRISES BOTTLING CO. 5601 CITRUS BLVD. HARAHAN LA 70123-5508	12/05/2001	REFUND OF DEPOSIT	105.00
ENTERGY P.O. BOX 64001 NEW ORLEANS LA 70164-4001	11/04/2001	REFUND OF DEPOSIT	33.61
TIME WARNER CABLE	12/26/2001	REFUND OF DEPOSIT	54.12
VOIDED CHECK	12/31/2001	VOIDED MISCELLANEOUS OUTSTANDING CHECKS	100.00
5. SUBTOTAL (optional)			2002.87
6. Total OTHER RECEIPTS during this reporting period			2002.87

SCHEDULE B: LOANS RECEIVED

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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.

<p>1. Name and address of Lender (PRIMARY RECORD) GUY BARR 2717 BRAMBLE DRIVE MONROE LA 71201</p>	<p>2.</p> <p>a. Date* <u>07/20/2001</u> b. Interest rate <u>00.00</u> % (a.p.r.)</p> <p>c. Amount loaned* \$ <u>6000.00</u></p> <p>d. Balance due \$ <u>5000.00</u></p> <p>*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 \$ <u>0.00</u></p>						
<p>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</p>	<p>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 30%;">Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
<p>1. Repayment (SUB-RECORD) GUY BARR 2717 BRAMBLE DRIVE MONROE LA 71201</p>	<p>2.</p> <p>a. Date* _____ b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount loaned* \$ <u>0.00</u></p> <p>d. Balance due \$ <u>0.00</u></p> <p>*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 \$ <u>0.00</u></p>						
<p>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</p>	<p>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 30%;">Interest</th> </tr> </thead> <tbody> <tr> <td>10/24/2001</td> <td style="text-align: center;">5000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	10/24/2001	5000.00	0.00
Date	Principal	Interest					
10/24/2001	5000.00	0.00					

SCHEDULE E-1: GENERAL EXPENDITURES

E / B

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)
AT&T	11/14/2001	TELEPHONE SERVICE	43.52
AT&T	12/05/2001	TELEPHONE SERVICE	3.43
GUY BARR 2717 BRAMBLE DRIVE MONROE LA 71201	11/08/2001	PROMOTION EVENT EXPENSES - WALMART \$45- .74, BROOKSHIRES \$56.00, SUPER FOODS \$6.18	109.99
BELL SOUTH P.O. BOX 740144 ATLANTA GA 30374-0144	11/05/2001	TELEPHONE SERVICE	301.06
P.E.O.	11/29/2001	CHARITABLE DONATION	500.00
FRANK TAYLOR 3032 POLK MONROE LA 71202	10/29/2001	CONTRACT LABOR - CAMPAIGN WORKER	200.00
TIME WARNER CABLE	11/08/2001	CABLE TV FOR CAMPAIGN OFFICE	45.10
3. SUBTOTAL (optional - this page)			1203.12
4. TOTAL (optional - complete only on last page of this schedule)			1203.12