CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

FOSTER W. NAY, III
112 HELEN STREET
TALLULAH, LA. 71282

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

CHIEF OF POLICE
TALLULAH, LA.
MADISON PARISH

OFFICE USE ONLY

30-P 4/02
3/5
RTF

0202653

3. Date of Primary 04/06/2002

This report covers from 10/23/01 through 02/25/02

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
X 30th day prior to primary
____10th day prior to primary
____10th day prior to general
____40th day after general
____Annual (future election)
____Supplemental (post 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.)

HIBERNIA NATIONAL BANK
500 EAST ASKEW ST.
TALLULAH, LA. 71282

7. Full Name and Address of Treasurer

N/A

9. Name of Person Preparing Report FOSTER W. NAY, III

Daytime Telephone 318-574-5487

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 4th day of MARCH 2002

Foster W. May, III
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318-574-5487
Daytime Telephone

N/A
Signature of Treasurer

N/A
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).

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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
FOSTER W. MAY, III 112 HELEN STREET TALLULAH, LA. 71282 POLITICAL COMMITTEE? N/A PARTY COMMITTEE? N/A	10/23/01 thru 02/25/02	$2,334.58	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
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)		$2,334.58	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) N/A TOTAL (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)
TALLULAH CABLE TV 1101 JOHNSON ST TALLULAH, LA. 71282	10/23/01	ADVERTISEMENT	$ 67.50
TALLULAH CABLE TV 1101 JOHNSON ST. TALLULAH, LA. 71282	11/12/01	ADVERTISEMENT	67.50
TALLULAH CABLE TV 1101 JOHNSON ST. TALLULAH, LA. 71282	12/14/01	ADVERTISEMENT	142.50
HOME HARDWARE CENTER 15-F CROTHERS DRIVE TALLULAH, LA. 71282	01/02/02	ADVERTISEMENT	55.27
SIGNS FIRST 1601-B N. FRONTAGE RD. VICKSBURG, MS. 39182	01/02/02	ADVERTISEMENT	494.28
SPEEDIPRINT 1601-C N. FRONTAGE RD VICKSBURG, MS. 39182	01/10/02	ADVERTISEMENT	273.94
SHERWIN WILLIAMS 1601-D FRONTAGE RD VICKSBURG, MS. 39182	01/10/02	ADVERTISEMENT	11.65
TALLULAH CABLE TV 1101 JOHNSON ST. TALLULAH, LA. 71282	01/16/02	ADVERTISEMENT	7.75
3. SUBTOTAL (optional)			$1,119.73
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. A "expenditure" is any payment made for the purpose of supporting your election to public office and include monies spent for the campaign's general operating expenses. Any payments made that are no "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals a 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)
TALLULAH CABLE TV 1101 JOHNSON ST. TALLULAH, LA. 71282	01/17/02	ADVERTISEMENT	$ 72.25
MID SOUTH LUMBER CO 4925-HWY 61 SOUTH VICKSBURG, MS. 39180	02/07/02	ADVERTISEMENT	62.60
TALLULAH CABLE TV 1101 JOHNSON ST. TALLULAH, LA. 71282	02/20/02	ADVERTISEMENT	80.00
TIGER COMMUNICATIONS HWY 80 WEST TALLULAH, LA. 71282	02/21/02	ADVERTISEMENT	1,000.00
3. SUBTOTAL (optional)			$1,214.85
4. TOTAL (optional – complete only on last page of this schedule)			$2,334.58

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