CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Curtis McCoy
P.O. Box 257
Mansfield, La
71052

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

MAYOR
Mansfield DeSoto Parish
Louisiana

OFFICE USE ONLY

4/02
30-P
3/7

0202728

3. Date of Primary April 6, 2002

This report covers from JANUARY 1, 2002 through Feb. 25, 2002

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.)

Sabine State Bank
610 Polk St
Mansfield, La 71052

7. Full Name and Address of Treasurer

Curtis McCoy
P.O. Box 257
Mansfield, La
71052

9. Name of Person Preparing Report Curtis McCoy

Daytime Telephone (318) 872-6527

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 6th day of March, 2002

Curtis McCoy
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(318) 872-6527
Daytime Telephone

Curtis McCoy
Signature of Treasurer

(318) 872-6527
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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$737.50
2. In-kind Contributions (Schedule A-2)	Ø
3. Campaign paraphernalia sales of $25 *or less*	Ø
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$737.50
5. Other Receipts (Schedule A-3)	Ø
6. Loans Received (Schedule B)	Ø
7. Loan Repayments Received (Schedule D)	Ø
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$737.50

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$1175.94
10. Other Disbursements (Schedule E-2)	Ø
11. Loan Repayments Made (Schedule B)	Ø
12. Funds Loaned (Schedule D)	Ø
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	1175.94

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)	$2250.00
15. *Plus* total receipts this period (Line 8 above)	$737.50
16. *Less* total disbursements this period (Line 13 above)	$1175.94
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	1809.56

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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.)	Ø
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	Ø

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.)	Ø
22. Contributions received from political committees (From Schedules A-1 and A-2)	$112.00
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.)	Ø
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.)	Ø
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	Ø

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a politic campaign or the holding of a public office or party position. A candidate or a candidate's committee which ow outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Superviso Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses relat to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in supp of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund f 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

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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 perio except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIN CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. A personal funds a candidate contributes to his campaign must be reported on this schedule. Personal func a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, se SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculatir 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
SNACKS Washington Ave. Mansfield La 71052 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	2-4-2002	$500.00	$500.00
Heavenly Gate Funeral Home P.O. BOX 547 Shreveport La 71162 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	2-22-2002	$100.00	$100.00
Helen Johnson P.O. Box 300 Mansfield La 71052 POLITICAL COMMITTEE? No PARTY COMMITTEE? NO	2-4-2002	$25.00	$25.00
Voters League of De Soto Parish P.O. Box 305 Mansfield La 71052 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	2-20-2002	$112.50	$112.50
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)		737.50	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ 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)
SNACKS Washington Ave Mansfield, La 71052	1-3-02	GAS for CAMPAIGN	$25.00
SNACKS Washington Ave Mansfield, La 71052	1-8-02	GAS to Shreveport La to Pick up CAMPAIGN Refund	$20.00
Dixie Gray P.O. Box 304 Mansfield, La 71052	1-8-02	Reimbursement for Food Meeting	$100.00
SNACKS Washington Ave Mansfield, La 71052	1-16-02	SNACKS for Meeting	$10.00
Marocki Photography 103 Jefferson St Mansfield, La 71052	1-17-02	Picture for Paper Ad	$81.38
Fast Trac 300 Washington Ave Mansfield, La 71052	1-23-02	GAS, TRIP to Pick up CAMPAIGN SIGNS	$25.00
LA SIGNS 1725-B North Hearne Shreveport La 71107	1-23-02	MAYOR SIGNS	$300.00
Office Depot 1708 E 70th St Shreveport La 71105	2-7-02	Printing Materials	$41.89
3. SUBTOTAL (optional)			
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)
Clerk of Court Filing fee sec Adam St Mansfield La 71052	2-13-02	filing fee	112.50
Post TRAC 300 Washington Ave Mansfield, La 71052	2-12-02	material gas to Shreveport La Home Depot	$23.72
Home Depot 110 East Beck Lane Shreveport La 71105	2-12-02	studs for sign	$49.55
La Signs 1725B North Hearne Shreveport La 71107	2-7-02	signs	$300.00
Office Depot 1798 E 70th Shreveport La	2-13-02	printing material	$87.50
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			1175.94

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