CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Willie Lee Robinson Sr
301 Dacron St
Rayville LA 71269

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

Chief of Police
Town of Rayville

OFFICE USE ONLY

10-G 4/02
4/23

0203549

3. Date of Primary 4-6-02

This report covers from 3-18-02 through 4-14-02

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____ Withdrawn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.)

Richland State Bank
724 Louisa St
Rayville LA 71269

7. Full Name and Address of Treasurer

Willie Lee Robinson
301 Dacron St
Rayville LA 71269

8. Name of Person Preparing Report Karen M Hollis CPA

Daytime Telephone 318-728-6588

Missing involved persons were blank and had no information on them.

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 23 day of April, 2002.

Willie Lee Robinson Sr.
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318-728-4431
Daytime Telephone

Signature of Treasurer

Daytime Telephone

9. 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)	1100.00
2. In-kind Contributions (Schedule A-2)	1388.37
3. Campaign paraphernalia sales of $25 *or less*	–
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	2488.37
5. Other Receipts (Schedule A-3)	50.87
6. Loans Received (Schedule B)	–
7. Loan Repayments Received (Schedule D)	–
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	2539.24

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1612.44
10. Other Disbursements (Schedule E-2)	–
11. Loan Repayments Made (Schedule B)	–
12. Funds Loaned (Schedule D)	–
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	1612.44

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)	542.01
15. *Plus* total receipts this period (Line 8 above)	2539.24
16. *Less* total disbursements this period (Line 13 above)	1612.44
17. *Less* in-kind contributions (Line 2 above)	1388.37
18. Funds on hand at close of reporting period	75.44

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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.)	—
20. Of funds on hand at close of reporting period (Line 16, above), amount held in investments	—

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

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.

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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
Joe Banks Drywall PO Box 308 Mangham LA 71259 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3-19-02	350.00	350.00
Joe Banks PO Box 39 Mangham LA 71259 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3-19-02	200.00	200.00
Bancorp South 107 Glenda St Rayville LA 71269 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3-25-02	250.00	250.00
Colonial Manor 114 Whatley Rayville LA 71269 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3-4-02	300.00	300.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		1100.00	N/A
5. TOTAL (complete only on last page of this schedule)		1100.00	N/A

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

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Chambers/Walters Printing 7913-b DeSiard St Monroe LA 71203 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Campaign Cards	3-11-02	488.37	488.37
Robert + Vicky Newman 903 Glenmar Ave Monroe LA 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Use of building including utilities + phone	3-14-02 to 4-2-02	500.00	500.00
Karen M Hollis CPA PO Box 397 Rayville LA 71269 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Completion of Campaign Reports	4-6-02	400.00	400.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
4. SUBTOTAL (this page)			1388.37	N/A
5. TOTAL (complete only on last page of this schedule)			1388.37	N/A

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

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SCHEDULE A-3: OTHER RECEIPTS

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(s)	3. Explanation(s)	4. Amount(s)
Easy Way Rayville LA 71269	3-19-02	Refund of Phone Deposit	50.87
5. Total OTHER RECEIPTS during this reporting period			50.87

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

✓ DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Shirt - Sign Worx PO Box 565 Rayville LA 71269 Reason Debt Incurred: Shirts, Caps, Signs	145.63	405.95	551.58	-0-
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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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)
Shirt + Sign Worx 1009 PO Box 565 Rayville LA 71269	3-18-02	Signs	145.63
Family Dollar Store 1010 1910 Julia St Rayville LA 71269	3-20-02	Supplies for Headquarters	63.51
Shirt + Sign Worx 1011 PO Box 565 Rayville LA 71269	3-22-02	T-Shirts + Caps	136.32
Walmart 1012 1500 Julia St Rayville LA 71269	3-23-02	Supplies for Cookout at HQ	22.50
Tina Spencer 1013 2145 Hwy 563 Rayville LA 71269	3-23-02	Postcards	60.00
Chambers/Walters Printing 1014 7913-D DeSiard St Monroe LA 71203	3-24-02	Cards	158.23
Shirt + Sign Worx 1015 PO Box 565 Rayville LA 71269	3-28-02	T-Shirt + Caps	106.21
Bethel Meats 1016 PO Box 450 Rayville LA 71269	3-28-02	Food for Cookout at HQ	116.62
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. 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 b 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)
Richland Beacon 1017 PO Box 209 Rayville LA 71269	4-4-02	Advertising	294.00
Shirt - Sign Work 1018 PO Box 565 Rayville LA 71269	4-4-02	Caps & T Shirts	163.42
Sams Club 1019 5400 Frontage Rd Monroe LA	4-4-02	Supplies for Cookout at HQ	304.52
Walmart 1020 1500 Julia St Rayville LA 71269	4-8-02	Rug Doctor to clean HQ	41.48
Richland State Bank 724 Louisa St Rayville LA 71269	4-5-02	Bank Charge	5.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			1617.44

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