CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

James Shapkoff JR
918 Vernon Terrace
Leesville LA 71446

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

MAYOR - CITY of Leesville

OFFICE USE ONLY

4-G 4/02
-6/24

0203855

3. Date of Primary 4/4/02

This report covers from 4/15/02 through 6/3/02

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

Missing numbered pages were blank and had no information on them.

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____ Withdrawn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.)

VERNON BANK
PO Box 1271; Leesville, LA 71446
Acct # 05-6327-7

7. Full Name and Address of Treasurer

Same as #1

9. Name of Person Preparing Report MIKE ELLIOTT

Daytime Telephone (337) 239-2535

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 23rd day of June 2002

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

337-239-4628
Daytime Telephone

Jay Shapkoff
Signature of Treasurer

337-239-4628
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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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2,634.70
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	2,634.70
5. Other Receipts (Schedule A-3)	1,241.61
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	3,876.31

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	6,539.79
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	6,539.79

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)	3437.00
15. *Plus* total receipts this period (Line 8 above)	3,876.31
16. *Less* total disbursements this period (Line 13 above)	(6,539.79)
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	773.52

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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
Shapkoff Moving & Storage 902 West Hwy 190 Nolanville, TX 76559 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	N/A	-0-	2,692.60
Jim Shapkoff 918 Verone Terrace Leesville LA 71446 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	N/A	-0-	2,000.00
Vernon Moving & Storage PO Box 1507 Leesville LA 71446 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	N/A	-0-	1,692.60
West LA Ice Co. PO Box 1507 Leesville LA 71446 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	4/28/02	1,134.70	1,824.70
Berta Fertilla 903 Nolan Trace Leesville LA 71446 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	5/11/02	1,000.00	1,000.00
Gloria & Creighton Owens 2105 Nolan Trace Leesville LA 71446 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	5/11/02	500.00	500.00
Democratic State Cent. Comm Baton Rouge, LA. POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	-0-	-0-	1,000.00
4. SUBTOTAL (this page)		2,634.70	N/A
5. TOTAL (complete only on last page of this schedule)		2,634.70	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) None TOTAL (complete only on last page of this schedule) 1,000.00

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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)
Oursо & Beychock 1445 Lakeridge Rd Baton Rouge, LA 70808	9/8/02	Partial Fee Refund	1241.61
5. Total OTHER RECEIPTS during this reporting period			1241.61

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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)
CITY OF Leesville Leesville LA 71446	4-28-02	Sign Fee	50.00
State Treasurer Baton Rouge LA	5-14-02	Election Report Penalty	40.00
KLLA Leesville LA	4-26-02	Advertising	625.00
Leesville Leader Leesville LA	5-9-02 4-25-02 4-30-02	✓ ✓ ✓	374.85 768.09 374.85
OURSO Beychock 1445 Lakeridge Rd Baton Rouge LA 70808	4-26-02	Consultant	4,307.00
3. SUBTOTAL (optional)			6,539.79
4. TOTAL (optional - complete only on last page of this schedule)			6,539.79

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