CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Leo Caballero, III
216 Telegraph St.
Napoleonville, La. 70390
P.O. Box 443
Napoleonville, La. 70390
985/369-2979

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
Chief of Police
Village of Napoleonville
Ward/Dist. 5
Precinct 1

OFFICE USE ONLY
10/02
30-P
9/3
RTF

0204322

3. Date of Primary Oct 5

This report covers from Aug 31, 2002 through Sept. 3, 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___ Withdrawn
✓ 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, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)
None

7. Full Name and Address of Treasurer
Leo J. Caballero III
~~None~~
216 Telegraph St.
Napoleonville La. 70390
P.O. Box 443

9. Name of Person Preparing Report Leo J. Caballero III

Daytime Telephone (985) 369-2979 Other (985) 369-6563

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 3 day of September, 2002

Leo J. Caballero III (985) 369-2979
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) Daytime Telephone

Leo J. Caballero III (985) 369-2979
Signature of Treasurer 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)	$1,000
2. In-kind Contributions (Schedule A-2)	N/A
3. Campaign paraphernalia sales of $25 *or less*	N/A
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	1,000
5. Other Receipts (Schedule A-3)	$873.02
6. Loans Received (Schedule B)	N/A
7. Loan Repayments Received (Schedule D)	N/A
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$873.02

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

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)	$1,000
15. *Plus* total receipts this period (Line 8 above)	$873.02
16. *Less* total disbursements this period (Line 13 above)	None
17. *Less* in-kind contributions (Line 2 above)	None
18. Funds on hand at close of reporting period	126.98

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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.)	$ 1,000
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	$ 126.98

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.)	$ 1,000
22. Contributions received from political committees (From Schedules A-1 and A-2)	$ 1,000
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.)	None
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.)	None
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	None

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 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
Leo J. Caballero III 216 Talisman St P.O. Box 443 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Aug. 21-2002	$1,000	$873.02 Spent
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)		$800.00	N/A
5. TOTAL (complete only on last page of this schedule)		$873.02	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: None.
SUBTOTAL (this page) $800.00 TOTAL (complete only on last page of this schedule) ____

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Amendment
?

MIDWAY QUICK PRINT,
COPY & MONOGRAMMING DEPT.
416 RAILROAD AVE.
DONALDSONVILLE, LA. 70346
225-746-0024
FAX 225-473-8213

CARDS

T-Shirts

HATS

MIDWAY QUICK PRINT,
COPY & MONOGRAMMING DEPT.
416 RAILROAD AVE.
DONALDSONVILLE, LA. 70346
225-746-0024
FAX 225-473-8213

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FAX 225-473-8213

T-SHIRTS

AMENDMENT

allegra-D

fexofenadine HCl 60mg/ pseudoephedrine HCl 120mg
extended release tablets

$ 525.65
total
receipts.

allegra

fexofenadine HCl

[illegible]
$ 171.3[illegible]
what's I payed myself
back.

RECEIPT

DATE 8/29/02

RECEIVED FROM Leo "Noonie" Caballero, III

No. 476314

$94.50

FOR RENT
FOR Political ad

DOLLARS

ACCOUNT
PAYMENT
BAL. DUE

CASH
CHECK
MONEY ORDER

FROM

TO

BY [illegible]