CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Phil Lemoine
110 Latour St.
Ville Platte, La.
70586

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

Mayor
Town of Ville Platte
Parish of Evangeline
State of Louisiana

OFFICE USE ONLY

10/02
30-P
9/4
RTF

0204461

3. Date of Primary October 5, 2002

This report covers from 4/aa/02 through 9/4/02

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___ Withdrawn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.)

Havrock Bank
Ville Platte, La.
(126 E. Main St.)

7. Full Name and Address of Treasurer

N/A

9. Name of Person Preparing Report Suzy Lemoine, wife

Daytime Telephone (337) 363-7180

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 September, 2002

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

337-363-7777
Daytime Telephone

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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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)
Adventures in Advertising 1045 Marion Dr. Broussard, La. 70518	8/02	LSU magnet Schedules (2000)	$610.00
Adventures in Advertising 1045 Marion Dr. Broussard, La. 70518	7/02	Matches (5,000 @ .12)	$ 751.12
Kaiser Blair 42 36 Grissom Dr. Batavia, OH	8/02	Pot Holders (500 @ 1.59)	$ 477.56
Audreport Printing 5043 1-49 S. Service Rd. Opelousas, La. 70570	9/02	Push cards (2000 @ .45)	$ 900.00
Cajun Signs 120 Dardeau Pl. Ville Platte, La. 70586	8/02	Signs (yard) (600 @ 3.46)	$2,079.40
Lowe's 1-49 N. Service Road Lafayette, La. 70501	8/02	Stakes + nails for signs (600 @ [illegible] ea.)	$190.77
Carp's Sporting Goods 1212 W. Lincoln Rd. Ville Platte, La. 70586	6/02	Toe Shirts (350 @ 7.00)	$2,300.00
C+G Containers 152 E 2 Street Lafayette, La. 70506	6/02	Water Bottles (4,400 @ 1.9)	$ 869.02
3. SUBTOTAL (optional)			8,177.87
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)
The Gazette Newspaper 145 Court St. Ville Platte, La. 70586	9/01	AD (x3)	$240.00
Acadiana Christian Pub. POB 61911 Lafayette, La. 70596-1911	6/02	AD - collage	$300.00
Carys Sporting Goods 1212 W. Lincoln Rd. Ville Platte, La. 70586	6/02	Coaches caps	$200.00
Best Impressions 345 N. Louis Ave. Oglesby, IL 61348	6/02	Sunglasses	$360.00
Kaeser & Blair 4236 Grissom DR Batavia Ohio	4/12	Stress Balls	$516.04
3. SUBTOTAL (optional)			1,616.04
4. TOTAL (optional - complete only on last page of this schedule)			$12,523.24

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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)
Classic Cable LaSalle Street Ville Platte, La. 70586	8/02	Cable Advertising (1 month)	$100.00
Nationwide Advertising 2025 S. Cooper St. Arlington, TX 76004-0928	9/02	Coffee Mugs (300@2.00)	$600.00
Adventures in Advertising 1045 Marion Dr. Broussard, La. 70518	8/02	Flag Labels (500@.37)	$185.00
Coppers Unlimited 602 W. Bridges St. St. Martinville, La. 70582	6/02	Hot Sauce (20 cases @ 7.00)	$140.00
Best Impressions 345 N. Louis Ave. Oglesby, IL 61348	6/02	Key chains Black (500 @ .23)	$311.00
Kaiser + Blair 4236 Brisson Dr. Batavia, OH	6/02	Key chains Yellow (1000 @ .63)	$629.22
Andrepont Printing 5043 I-49 S. Service Rd. Opelousas, La. 70570	6/02	Labels for all bottles (4,400 @ .12)	$499.22
Andrepont Printing 5043 I-49 S. Service Rd. Opelousas, La. 70570	6/02	Lapel Labels (1000 @ .26)	261.87
3. SUBTOTAL (optional)			2,729.33
4. TOTAL (optional - complete only on last page of this schedule)			

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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
MR. Dornet Vidrine 901 E. Main St. Ville Platte, La. 70586 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	7/02	1,000.00	
Don Deorant 206 Evergreen St. Bunkie, La. POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	8/02	300.00	
PERSONAL FUNDS POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	4/02-9/4/02	12,000.00	
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
4. SUBTOTAL (this page)		13,300	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: -0-
SUBTOTAL (this page) ___ TOTAL (complete only on last page of this schedule) ___

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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 18, 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.)	$12,000 (see Sch. A-1)
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
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. 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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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	12,000 1,300
2. In-kind Contributions (Schedule A-2)	—
3. Campaign paraphernalia sales of $25 *or less*	—
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	1,300
5. Other Receipts (Schedule A-3)	—
6. Loans Received (Schedule B)	—
7. Loan Repayments Received (Schedule D)	—
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$13,300

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$12,523.24
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)	$12,623.24

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)	-0-
15. *Plus* total receipts this period (Line 8 above)	$13,300.00
16. *Less* total disbursements this period (Line 13 above)	(-12,523.24)
17. *Less* In-kind contributions (Line 2 above)	—
18. Funds on hand at close of reporting period	$776.76

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