CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

LOUIS STERLING VINCENT
103 CARROLL ST
DENHAM SPRINGS, LA. 70726

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

MAYOR
City of DENHAM Springs

OFFICE USE ONLY

10/02
30-P
9/5
RTF

0204803

3. Date of Primary Oct 5 2002

This report covers from JUNE 2002 through Sept 05 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____ Withdrawn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.)

HANCOCK BANK
523 FIA AVE SW
DENHAM SPRINGS, LA 70726

7. Full Name and Address of Treasurer

8. Name of Person Preparing Report MYSELF

Daytime Telephone (225) 665-2485

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 5th day of Sept 2002.

Louis S. Vincent
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

(225) 665-2485
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).

2002 SEP -6 PM 3:37

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
Tommy Foster 35235 Live Oak Circle Denham Springs, LA 70726 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	June 2002	300.00	
Plantation Management 301 Highpoint Blvd D.S., LA. 70726 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	June 2002	250.00	
George Allen 330 Pine St. D.S., LA. 70726 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	June 2002	250.00	
P.E.C. 7600 Gsri Ave B.R., LA. 70820 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	June 2002	1000.00	
Myself POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	June 2002	554.93	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		~~800~~ 2354.93	N/A
5. TOTAL (complete only on last page of this schedule)			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)
KENNEDY SIGNS 100 EAST CHESTNUT ST AMITE, LA. 70422	JUNE 2002	SIGNS	272.50 110.00 110.00
A-DESIGN COMPANY 9674 MAMMOTH DR B.R., LA.	JUNE 2002	SIGNS	852.93
DENHAM SPRINGS HIGH SCHOOL 1000 N. RANGE D.S., LA. 70726	AUGUST 2002	ADD	110.00
SHARP PRINTING & ADVERTISING INC. 135 HUMMEL ST D.S., LA 70726	July 2002	CARDS	900.00
3. SUBTOTAL (optional)			2354.93
4. TOTAL (optional - complete only on last page of this schedule)			

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