CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

RUDOLPH H. HERNANDEZ, JR.
119 OAK DRIVE
WEST MONROE, LA 71291

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

CITY MARSHAL
WEST MONROE

OFFICE USE ONLY

10/02
30-P
9/3
RTF

0202510

3. Date of Primary OCT. 5, 2002

This report covers from JAN. 1, 2002 through AUG. 26, 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____ Withdrawn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.)

MONROE TELCO FEDERAL CREDIT UNION
4707 CYPRESS ST.
W. MONROE, LA 71291

7. Full Name and Address of Treasurer

L. SCOTT PATTON
1818 AVENUE OF AMERICA
MONROE, LA 71201

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

8. Name and Address of Financial Institution

9. Name of Person Preparing Report L. SCOTT PATTON

Daytime Telephone 318.361.3377

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 2 day of SEPT., 2002.

Rudolph H. Hernandez
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318.322-7277
Daytime Telephone

Signature of Treasurer

318.361.3377
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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$3,440.75
2. In-kind Contributions (Schedule A-2)	40.00
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	3,480.75
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)	$3,480.75

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$3,440.75
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)	$3,440.75

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)	3,480.75
16. *Less* total disbursements this period (Line 13 above)	(3,440.75)
17. *Less* in-kind contributions (Line 2 above)	(40.00)
18. Funds on hand at close of reporting period	-0-

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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.)	- 0 -
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.)	- 0 -
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. 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
RUDOLPH MARK HERNANDEZ, JR. 119 OAK DRIVE WEST MONROE, LA 71291 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3/22/02. 8/21/02	$3,440.75	$3,440.75
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)			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 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
VERNON COTTRELL COTTRELL DESIGN 2705 OLIVER RD. MONROE, LA 71201 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	2 MAGNETIC SIGNS	7/29/02	$40.00	$40.00
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)				N/A
5. TOTAL (complete only on last page of this schedule)				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 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)
PIONEER GRAPHICS P.O.BOX 2516 WATERLOO, IA 50704	3/22/02	ELECTION CARDS	$ 849.00
OFFICE DEPOT 200 BLANCHARD DRIVE W. MONROE, LA 71291	4/16/02- 5/8/02	COPIES	39.92
COTTRELL DESIGN 2705 OLIVER RD. MONROE, LA 71201	5/11/02	MAGNETIC SIGNS	87.60
REBEL CLUB P.O.BOX 1198 W.MONROE, LA 71294	5/13/02	QUARTER SPONSORSHIP ADVERTISING	500.00
U.S. POSTAL SERVICE W.MONROE	5/21/02	STAMPS	20.40
PIONEER GRAPHICS P.O.BOX 2516 WATERLOO, IA	6/18/02	ELECTION CARDS	766.50
OFFICE DEPOT 200 BLANCHARD DR. W.MONROE, LA	7/30/02	COPIES	139.95
U.S. POSTAL SERVICE W.MONROE	7/29/02	STAMPS	30.08
3. SUBTOTAL (optional)			2,433.45
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)
COTTRILL DESIGN 2705 OLIVER RD. MONROE, LA 71201	7/29/02	CAMPAIGN SIGNS	$447.86
DOLLAR GENERAL STORE 2625 N. 7TH ST. W. MONROE, LA 71291	8/1/02	OFFICE SUPPLIES	12.05
PRINTING PROS 1911-A CYPRESS ST. W. MONROE, LA 71291	8/2/02	DOOR HANGERS	221.14
COMPTON'S SIGNS 372 BRIDGES RD. DOWNSVILLE, LA 71234	8/8/02	SPONSOR SIGN W. MONROE HIGH SCHOOL	150.00
DAYSTAR GRAPHICS 2400 CYPRESS ST. SUITE 24 W. MONROE, LA 71291	8/15/02	SHIRTS	45.00
OUACHITA PARISH CLERK OF COURT CANDIDACY QUALIFYING FEE	8/21/02	QUALIFYING FEE	132.75
3. SUBTOTAL (optional)			1007.30
4. TOTAL (optional - complete only on last page of this schedule)			3,440.75

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