REPORT FOR PROPOSITION/RECALL ELECTIONS

(filed by committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committee

Rapides Parish Library Campaign Fund
631 Bethel Road
Deville, LA 71328

OFFICE USE ONLY

PAC 30-P 9/5 10/02 Jrap

0205025

2. Date of Election October 5, 2002

This report covers from May 13, 2002 through August 30, 2002

3. Type of Report:

____ 45th day after filing petition
____ 40th day after election
____ 135th day after filing petition
____ Supplemental
____ 200th day after filing petition
X 30th day prior to election
____ Amendment to prior report
____ 10th day prior to election

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if applicable.

a. Name	b. Position	c. Address
Dr. Henry Robertson	Chairperson	8100 Hwy. 71S Alexandria, LA 71302
Dr. Jerry Sanson	Treasurer	631 Bethel Road, Deville LA 71328
Mrs. Becky Sanson	Co-Treasurer	631 Bethel Road, Deville, LA 71328

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election
Two ad valorem tax proposals

b. Office Sought

c. Political Party

d. Support/Oppose

6. a. Name of Person Preparing Report

Danielle Prince

b. Daytime Telephone (318) 445-6436, ext. 235

7. 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.

Henry A. Robertson
Signature of Person/Committee Chairperson

(318) 427-4483
Daytime Telephone

Jerry Sanson
Signature of Committee Treasurer, if any

(318) 473-6488
Daytime Telephone

Form 300, Rev. 7/01 Page Rev. 11/01

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	2392.00
2. In-kind Contributions Received (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	2392.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	2392.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule **E-1**)	1600.47
10. In-Kind Expenditures (Schedule E-2)	0
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	1600.47
12. Other Disbursements (Schedule E-3)	0
13. Loan Repayments Made (Schedule B)	0
14. Funds Loaned (Schedule D)	0
15. **TOTAL DISBURSEMENTS** (Lines 11 + 12 + 13 + 14)	1600.47

FINANCIAL SUMMARY	Amount
16. 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 committee)	0
17. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	2392.00
18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above)	1600.47
19. Funds on hand at close of reporting period	791.53

SUMMARY PAGE (continued)

INVESTMENTS	Amount
20. Of funds on hand at beginning of reporting period (Line 16, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, etc.)	0
21. Of funds on hand at close of reporting period (Line 19, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
22. 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)	0
23. 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)	0
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0

Form 300, Rev. 7/01, Page Rev. 7/01.

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Alice Story 2301 Jackson Street Alexandria, LA 71301 POLITICAL COMMITTEE? ____ YES X NO	3/5/02	30.00	30.00
Steve Rogge 1012 Amber Lane Pineville, LA 71360 POLITICAL COMMITTEE? ____ YES X NO	3/25/02	50.00	50.00
Wesley Saunders 1165 Regile Lane Ville Platte, LA 70586 POLITICAL COMMITTEE? ____ YES X NO	3/26/02	10.00	10.00
Wesley Saunders 1165 Regile Lane Ville Platte, LA 70586 POLITICAL COMMITTEE? ____ YES X NO	4/1/02	15.00	25.00
Wesley Saunders 1165 Regile Lane Ville Platte, LA 70586 POLITICAL COMMITTEE? ____ YES X NO	4/30/02	10.00	35.00
Friends of the Rapides Library 411 Washington Street Alexandria, LA 71301 POLITICAL COMMITTEE? ____ YES X NO	4/1/02	937.00	937.00
David and Nicole Holcombe 402 Hillcrest Drive Alexnadria, LA 71301-5333 POLITICAL COMMITTEE? ____ YES X NO	5/30/02	100.00	100.00
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions **received** during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Evangeline Bank and Trust 3700 Jackson Street Alexandria, LA 71301 POLITICAL COMMITTEE? ____ YES _x_ NO	6/12/02	100.00	100.00
Laura Weems Interiors P.O. Box 13088 Alexandria, LA 71315-3088 POLITICAL COMMITTEE? ____ YES _x_ NO	6/14/02	50.00	50.00
Wesley Saunders 1165 Regile Lane Ville Platte, LA 70586 POLITICAL COMMITTEE? ____ YES _x_ NO	6/18/02	5.00	40.00
Yeager, Watson, and Associates 808 Versailles Blvd. Alexandria, LA 71303-2377 POLITICAL COMMITTEE? ____ YES _x_ NO	6/21/02	100.00	100.00
Scott Brame 4602 Wellington Blvd. Alexandria, LA 71303 POLITICAL COMMITTEE? ____ YES _x_ NO	7/11/02	50.00	50.00
Coughlin-Saunders Foundation 201 Johnston Street Alexandria, LA 71301 POLITICAL COMMITTEE? ____ YES _x_ NO	7/11/02	200.00	200.00
Wesley Saunders 1165 Regile Lane Ville Platte, LA 70586 POLITICAL COMMITTEE? ____ YES _x_ NO	7/15/02	5.00	45.00
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Mrs. J.R. Galloway 2049 Thornton Court Alexnadria, LA 71301 POLITICAL COMMITTEE? ____ YES _x_ NO	7/18/02	200.00	200.00
Wesley Saunders 1165 Regile Lane Ville Platte, LA 70586 POLITICAL COMMITTEE? ____ YES _X_ NO	7/31/02	5.00	50.00
Lynda Lonowski 965 Bayou Trace Drive Alexandria, LA 71303-2560 POLITICAL COMMITTEE1 ____ YES _X_ NO	8/20/02	25.00	25.00
Thetty Andries 8172 Highway 28 West Alexandria, LA 71303-7770 POLITICAL COMMITTEE? ____ YES _x_ NO	8/21/02	500.00	500.00
Wesley Saunders 1165 Regile Lane Ville Platte, LA 70586 POLITICAL COMMITTEE? ____ YES _X_ NO	8/30/02	5.00	55.00
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			2392.00

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Campaign Finance 8401 United Plaza Blvd., Ste 200 Baton Rouge, LA 70809-7017	6/6/02	Committee filing fee	$100.00
Price Office Supply P.O. Box 1886 Alexandria, LA 71309-1886	5/13/02	paper for flyers	49.90
Price Office Supply P.O. Box 1886 Alexandria, LA 71309-1886	8/23/02	copy paper, envelopes	398.19
Copy Products of Central LA 3149 Lee Street Alexandria, LA 71309	8/23/02	2 toner cartridges plus overage copies for July 2002	171.02
The Town Talk P.O. Box 7558 Alexandria, LA 71306-0558	8/23/02	newspaper ads	742.80
U.S. Postal Service Alexandria, LA 71309	8/23/02	postage stamps	109.01
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Regions Bank P.O. Box 231 Alexandria, LA 71309-0231	5/1/01	bank fee	$14.55
Regions Bank P.O. Box 231 Alexandria, LA 71309-0231		check printing charge	15.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			1600.47