CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOHNNY DOLLAR
1030 HARRELL RD
MARION, LA 71260

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

DISTRICT ATTORNEY
3RD JDC

OFFICE USE ONLY

30-P 10/02
9/6

0205117

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

3. Date of Primary OCTOBER 6, 2002

This report covers from 08/05/02 through 08/26/02

4. Type of Report:

- ____ 180th day prior to primary
- ____ 90th day prior to primary
- X 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- ____ Withdrawn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.)

MARION STATE BANK
1016A STERLINGTON HWY
FARMERVILLE, LA 71241

7. Full Name and Address of Treasurer

BEN HULSEY
1900 ROSELAWN AVE
MONROE, LA 71201

9. Name of Person Preparing Report ROBIN H ROARK

Daytime Telephone 318-325-8500 X 285

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 5 day of SEPTEMBER 2002

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

318-366-8218
Daytime Telephone

Signature of Treasurer

318-325-8500 X 201
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)	---
3. Campaign paraphernalia sales of $25 *or less*	---
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	1,000
5. Other Receipts (Schedule A-3)	---
6. Loans Received (Schedule B)	82,500
7. Loan Repayments Received (Schedule D)	---
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	83,500

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	74,723
10. Other Disbursements (Schedule E-2)	---
11. Loan Repayments Made (Schedule B)	6,500
12. Funds Loaned (Schedule D)	---
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	81,223

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)	0.00
15. *Plus* total receipts this period (Line 8 above)	83,500
16. *Less* total disbursements this period (Line 13 above)	81,223
17. *Less* in-kind contributions (Line 2 above)	---
18. Funds on hand at close of reporting period	2,277

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TOTAL P.02

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.*)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

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. Personal funds reported as contributions may not later be repaid.)	82,500
22. Contributions received from political committees (From Schedules A-1 and A-2)	0.00
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.)	0.00
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.)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	260.46

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. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. 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
BOBBY JENNY 1511 LINVILLE FIRETOWER RD MARION, LA 71260 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/06/02	1000.00	1000.00
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. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender
JOHNNY DOLLAR
1030 HARRELL RD
MARION, LA 71260

2. a. Date* 08/05 – 08/21,2002 b. Interest rate ____ %(a.p.r.)

c. Amount borrowed* $ 82,500.00

d. Balance due $ 76,000.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest
08/24/02	6500.00	0.00

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date* _____ b. Interest rate _____%(a.p.r.)

c. Amount borrowed* $_____

d. Balance due $_____

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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David Verlander Campaign Fund
Schedule E-1: Expenditures
as of August 26, 2002

Recipient	Date	Purpose	Amount
PASCHALL & ASSOCIATES			
PASCHALL & ASSOCIATES, 2800 Central Rd, Suite 103, Little Rock, AR 72202	08/05/2002	ADVERTISING	50,000.00
PASCHALL & ASSOCIATES, 2800 Central Rd, Suite 103, Little Rock, AR 72203	08/21/2002	ADVERTISING	20,000.00
PETTY CASH			
PETTY CASH 08/05 - 08/20, 2002		SHIPPING	15.75
		OFFICE SUPPLIES	51.45
		MAP & Misc	80.89
		GAS REIMBURSEMENT	87.13
		COPIES	10.95
		REFRESHMENTS	34.29
MAXWELL'S RESTAURANT			
MAXWELL'S RESTAURANT, 401 N BERVIDE RD, RUSTON , LA 71270	08/06/2002	POLITICAL EVENT	512.21
CENTERLINE LODGE			
CENTERLINE LODGE, P O BOX 12 , MARION, LA 71260	08/13/2002	ADVERTISING	100.00
FARMERVILLE HIGH SCHOOL			
FARMERVILLE HIGH SCHOOL, 300 ANTHONY ST, FARMERVILLE, LA 71241	08/14/2002	ADVERTISING	200.00
SALARIES			
PEGGY STEPHENSON, , 101 WILLIAMS RD, FARMERVILLE, LA 71241	08/15/2002	CONTRACT LABOR	645.00
SHERRY JONES, 141 RAYMOND DIXON RD, FARMERVILLE, LA 71241	08/15/2002	CONTRACT LABOR	233.35
JESSICA RASSON, 527 BEULAH CHURCH RD, FARMERVILLE LA 71241	08/15/2002	CONTRACT LABOR	233.35
TOM ROBERSON, 386 GATSON RD, DUBACH, LA 71235	08/15/2002	CONTRACT LABOR	110.50
KANI N STEPHENSON 1295 OILFIELD RD, DUBACH, LA 71235	08/15/2002	CONTRACT LABOR	68.25
JENNY COBBY, 200 E FARMERVILLE, LA 71241	08/15/2002	CONTRACT LABOR	65.50
JOY FROST, 200 E FARMERVILLE, LA 71241	08/15/2002	CONTRACT LABOR	63.50
TIFFANY FARLEY,1291 OILFIELD RD, DUBACH, LA 71235	08/15/2002	CONTRACT LABOR	74.75
KAYNE FRYE, 493 OLD MEEKS RD, FARMERVILLE, LA 71241	08/15/2002	CONTRACT LABOR	280.00
DENITA MONLAI , 200 E FARMERVILLE, LA 71241	08/20/2002	CONTRACT LABOR	250.00
PEGGY STEPHENSON, , 101 WILLIAMS RD, FARMERVILLE, LA 71241	08/22/2002	CONTRACT LABOR	460.00
TOM ROBERSON, 386 GATSON RD, DUBACH, LA 71235	08/26/2002	CONTRACT LABOR	28.00
THE GAZETTE			
THE GAZETTE, 102 WASHINGTON ST N, FARMERVILLE, LA 71241	08/16/2002	ADVERTISING	75.00
SECRETARY OF STATE			
SECRETARY OF STATE, P O BOX 94125, BATON ROUGE, LA 70804-9125	08/21/2002	FILING FEES	350.00
BROOKSHIRES			
BROOKSHIRES, MORRIS HILL SHOPPING CENTER, FARMERVILLE, LA	08/24/2002	EVENT SUPPLIES	229.85
SALLY KNIGHT			
SALLY KNIGHT, 542 GATSON RD, 4P LANSVILLE, LA 71277	08/24/2002	EVENT SUPPLIES	60.00
WALMART			
WALMART, 1002 STERLINGTON HWY, FARMERVILLE, LA 71241	08/24/2002	EVENT SUPPLIES	28.72
LARRY ALLEN			
LARRY ALLEN, 1614 CYPRESS CREEK RD, FARMERVILLE, LA 71241	08/24/2002	EVENT BAND	400.00
		TOTAL	74,722.24

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