CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JAMES C. GREGORY
3613 ERNEST ST
LAKE CHARLES, LA 70605

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

MEMBER of School BD.
CALCASIEU PARISH
LAKE CHARLES, LA 70605
DISTRICT 4

OFFICE USE ONLY

10-P 10/02
9/23
RTF

0205749

3. Date of Primary OCT. 5, 2002

This report covers from AUG 27, 2002 through SEPT. 15, 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: N/A

- ____ Withdrawn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.)

FIRST FEDERAL BANK
P.O. DRAWER 1667
LAKE CHARLES, LA 70602

7. Full Name and Address of Treasurer

ELMER RICHARD
6623 SUNMEADOW
LAKE CHARLES, LA
70605

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

9. Name of Person Preparing Report ELMER RICHARD

Daytime Telephone 337-474-0683

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 23 day of SEPTEMBER 2002

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

(337) 625-5665
Daytime Telephone

Signature of Treasurer

337-474-0683
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)	765.00
2. In-kind Contributions (Schedule A-2)	- 0 -
3. Campaign paraphernalia sales of $25 *or less*	- 0 -
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	765.00
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)	765.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	744.03
10. Other Disbursements (Schedule E-2)	- 0 -
11. Loan Repayments Made (Schedule B)	- 0 -
12. Funds Loaned (Schedule D)	- 0 -
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	744.03

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)	765.00
16. *Less* total disbursements this period (Line 13 above)	744.03
17. *Less* in-kind contributions (Line 2 above)	- 0 -
18. Funds on hand at close of reporting period	20.97

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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
JAMES R. CHURCHMAN, DDS 150 W PRIEN LAKE ROAD LAKE CHARLES, LA 70601 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/06/02	200.00	200.00
COTTEN'S TOWING & RECOVERY 3201 HWY 90 E LAKE CHARLES, LA 70607 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/06/02	65.00	65.00
Billy NAVARRE CHEVROLET 1310 EASO COLLEGE P.O. BOX 17167 LAKE CHARLES, LA 70616 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/03/02	200.00	200.00
JAMES C. GREGORY 3613 ERNESO ST. LAKE CHARLES, LA 70605 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/2/02	300.00	300.00
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) $765.00

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

✓ DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Sign World, Inc. 201 Rodham St Sulphur, LA 70663 Reason Debt Incurred: signs purchase	—	$350.00	- 0 -	$350.00
Tommy's Printing 807 East Napoleon Sulphur, LA 70663 Reason Debt Incurred: stickers	—	$124.08	- 0 -	$124.08
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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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)
Tommy's Printing 807 Lease Napoleon St. Sulphur, LA 70663	9/13/02	PUSH CARDS	$468.71
Sign World, Inc. 201 Rodham St. Sulphur, LA 70663	9/10/02	YARD SIGNS	$275.32
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			744.03

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