CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

John Anthony Vallien
1676 Lawrence St
Opelousas, LA 70570

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

Mayor, City of Opelousas

OFFICE USE ONLY

10/02
10-P
9/24

0206081

3. Date of Primary October 5, 2002

This report covers from August 27 2002 through September 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:

____Withdrawal
____Filed after the election AND all loans and debts paid
____Unopposed

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.)

Bank One, N.A.
P.O. Box 26D141
Baton Rouge, LA 70570

7. Full Name and Address of Treasurer

Charles A. Coing CPA
2811 S. Union St
Opelousas, LA 70570

8. Name of Person Preparing Report Charles A. Coing, CPA

Daytime Telephone 337 942 3041

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 24th day of September, 2002

John A. Vallien — 337 948 2520
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) — Daytime Telephone

Charles A. Coing, CPA — 337 942 3041
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 25 PM 4:13
CAMPAIGN FINANCE RECEIVED

Form 102, Rev. 1/88, Page Rev. 8/00.

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	600.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	6,075.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	6675.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	4,883.32
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)	4,883.32

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)	3,199.44
15. *Plus* total receipts this period (Line 8 above)	6,675.00
16. *Less* total disbursements this period (Line 13 above)	4,883.32
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	4,991.12

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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
M.L. Saunders 2500 Harcourt AVE Los Angeles, CA. 90016-2825 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-11-02	100.00	100.00
LA Parents As Teachers 111 Green Farm Rd Lafayette, LA 70508 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-11-02	250.00	250.00
Thomas L Ewing P.O Box 82207 LA 70598 Lafayette POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-11-02	250.00	250.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		600.00	N/A
5. TOTAL (complete only on last page of this schedule)		600.00	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

BANK ONE, N.A.
100 E. BROAD ST.
COLUMBUS, OH 43271

2. a. Date* 9-15-07 b. Interest rate 13.150 %(a.p.r.)

c. Amount borrowed* $ 6,075.00

d. Balance due $ 6,075.00

*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 $ N/A

3. Endorsers/Guarantors

JOHN A VALLIEN and GLORIA VALLIEN
1676 LAWRENCE ST.
Opelousas, LA 70570

(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
	NONE	NONE

(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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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)
Bono Signs 857 E. Grolee St Opelousas, LA 70570	8-29-02	Advertising	1300.00
Bono Signs 857 E. Grolee St Opelousas LA 70570	9-09-02	Advertising	500.00
Cyn's Advertising 103 Rain Tree Lafayette, LA 70507	9-9-02	Advertising	1458.70
Bono Signs 857 E. Grolee St Opelousas, LA 70570	9-11-02	Advertising	615.00
John Vallien 1676 Lawrence St Opelousas, LA 70570	9-11-02	Advertising	130.00
Nicky Jagneaux 1676 Lawrence St Opelousas, LA	9-13-02	Advertising	240.00
Andrepont Printing 5043 I 49 South Opelousas, LA 70570	9-13-02	Advertising	455.62
Bank One P.O. Box 260161 Baton Rouge, LA 70826	9-10-02	Service Chge	51.00
3. SUBTOTAL (optional)			4,750.32
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)
Bank One, N.A P.O. Box 260161 Baton Rouge, LA 70826	9-12-02	Bank Chge	2.00
Bank One, N.A. P.O. Box 260161 Baton Rouge, LA 70826	9-13-02	Bank Chge	28.00
Bank One, N.A. P.O. Box 260161 Baton Rouge, LA 70826	9-18-02	Bank Chge	28.00
Bank One N.A. 100 E. Broad St Columbus OH 43271	9-15-02	Loan Origination Fee	75.00
a. SUBTOTAL (optional)			133.00
b. TOTAL (optional - complete only on last page of this schedule)			4,883.32

Form 100, Rev. 2/98, Page Rev. 3/98.