CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

A. Michael Boggs
2168 Airline Drive
Suite A
Bossier City, LA 71111

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

District Attorney
Bossier Parish, Louisiana
26th Judicial District

OFFICE USE ONLY

10/02
10-P
9/25

0206268

3. Date of Primary October 5, 2002

This report covers from 8/27/02 through 9/15/02

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_x_ 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_____ Withdrawn
_____ 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.)

Citizens National Bank
P.O. Box 6266
Bossier City, LA 71111

7. Full Name and Address of Treasurer

James Gimber, III
191 Old Palmetto Road
Benton, LA 71006

9. Name of Person Preparing Report James Gimber III

Daytime Telephone 272-1119

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 25th day of September 2002

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

747-7466
Daytime Telephone

[signature]
Signature of Treasurer

272-1119
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):

2002 SEP 27 PM 2:02

Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 2,750.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 2,750.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	$19,000.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$21,750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$37,110.23
10. Other Disbursements (Schedule E-2)	271.60
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$37,381.83

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)	$16,016.40
15. *Plus* total receipts this period (Line 8 above)	**21,750.00**
16. *Less* total disbursements this period (Line 13 above)	**37,381.83**
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$384.57

Form 102, Rev. 3/98. Page Rev. 3/98.

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

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.)	
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. Personal funds reported as contributions may not later be repaid.)	$7,000.00
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. 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.

Form 102, Rev. 3/98. Page Rev. 6/01.

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
Randy Caudle 500 Auduon Circle Bossier City, LA 71111 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/27/02	$250.00	$250.00
Graham Humble 902 Morgan Street Monroe, LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/27/02	$500.00	$500.00
Lucky, W.A. 16293 Perdido Key Dr. Pensacola, FL 32507 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/11/02	$500.00	$500.00
McRae, Brian P.O. Box 612 Mansfield, LA 71052 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/4/02	$250.00	$250.00
Edwin Kent Rios 407 Roundhill Road Oak Grove, LA 71263 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/27/02	$500.00	$500.00
Sparks, David 202 Country Club Dr. Benton, LA 71006 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/9/02	$100.00	$100.00
4. SUBTOTAL (this page)			$ 2,100.00

5. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/98. Page Rev. 3/98.

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
Underwood, Roy 1999 Woodlake Drive Benton, LA 71006 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/4/02	$100.00	$200.00
Vela, Franciso 3635 Greenacres Drive Benton, LA 71006 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/3/02	$50.00	$50.00
Wright, John 190 Pierremont Shreveport, LA 71105 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/28/02	$500.00	$500.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		$650.00	N/A
5. TOTAL (complete only on last page of this schedule)		$2,750.00	N/A

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

Robert Barton
460 West Lakeshore
Benton, LA 71006

2. a. Date* 9/13/02 b. Interest rate _____%(a.p.r.)

c. Amount borrowed* $1,000.00

d. Balance due ..... $ $1,000.00

*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

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

1. Name and address of lender

Al Parker
5428 Coach Road
Bossier City, LA 71111

2. a. Date* 9/11/02 b. Interest rate _____%(a.p.r.)

c. Amount borrowed* ..... $ 1,000.00

d. Balance due ..... $ 1,000.00

*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

4. Repayments this period

Date	Principal	Interest

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

Citizens National Bank
2711 East Texas
Bossier City, LA 71111

2. a. Date* Sept. 10, 2002 b. Interest rate 8.5 %(a.p.r.)

c. Amount borrowed* $10,000.00

d. Balance due ..... $ $10,000.00

*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

A. Michael Boggs

(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.)

1. Name and address of lender

A. Michael Boggs
2168 Airline Dr. #A
Bossier City, LA 71111

2. a. Date* 9/6/02 b. Interest rate 00.00 %(a.p.r.)

c. Amount borrowed* $7,000.00

d. Balance due ..... $ 7,000.00

*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

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

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

A. Michael Boggs
2168 Airline Drive #A
Bossier City, LA 71111

2. a. Date* 7/10/02 b. Interest rate 00.00 %(a.p.r.)

c. Amount borrowed* $ 40,000.00

d. Balance due $ 40,000.00

*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

(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.)

SCHEDULE B: LOANS RECEIVED

MAJOR OFFICE CANDIDATES: The following information must be reported for all loans of more than $500 received during the last 20 days before the primary election, as well as those received in the last 20 days before the general election if the candidate participates in the general election.

DISTRICT OFFICE CANDIDATES AND ANY OTHER OFFICE CANDIDATES: The following information must be reported for all loans of more than $250 received during the last 20 days before the primary election, as well as those received in the last 20 days before the general election if the candidate participates in the general election.

1. Name and address of lender

Citizens National Bank
2711 East Texas Street
Bossier City, LA 71111

2.
a. Date Sept 16 2002 b. Interest rate 8.5 %(a.p.r.)
c. Amount borrowed ..... $ 10,100
d. Balance due ..... $ 20,100

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. Additionally, state the amount of liability for any endorser or guarantor whose liability is less than the entire amount borrowed.)

A. Michael Boggs, $20,100

1. Name and address of lender

2.
a. Date ..... b. Interest rate ____ %(a.p.r.)
c. Amount borrowed ..... $ ____
d. Balance due ..... $ ____

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. Additionally, state the amount of liability for any endorser or guarantor whose liability is less than the entire amount borrowed.)

1. Name and address of lender

2.
a. Date ..... b. Interest rate ____ %(a.p.r.)
c. Amount borrowed ..... $ ____
d. Balance due ..... $ ____

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. Additionally, state the amount of liability for any endorser or guarantor whose liability is less than the entire amount borrowed.)

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 (PRIMARY RECORD)
MR/MRS TREY GIMBER
191 OLD PALMETTO ROAD
BENTON LA 71006

2.
a. Date* 01/31/2002 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 5000.00
d. Balance due $ 5000.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or gurantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
MR/MRS HENRY CANTRELL
ONE BELLEMEAD CENTRE
6425 YOUREE DRIVE SUITE 260
BENTON LA 71006

2.
a. Date* 02/02/2002 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 5000.00
d. Balance due $ 5000.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or gurantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
BOBBY EDMINSTON
PO BOX 325
BENTON LA 71006

2.
a. Date* 02/04/2002 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 2500.00
d. Balance due $ 2500.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or gurantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
BARTON HOMES
3500 E TEXAS
BOSSIER CITY LA 71111

2.
a. Date* 02/03/2002 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 2500.00
d. Balance due $ 2500.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or gurantor.)

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

Date	Principal	Interest
	0.00	0.00

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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 (PRIMARY RECORD) TURNER-WINDHAM PO BOX 4130 BOSSIER CITY LA 71171-5130	2. a. Date* 02/02/2002 b. Interest rate 00.00 %(a.p.r) c. Amount loaned* $ 2500.00 d. Balance due $ 2500.00 *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 $ 0.00
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) Date / Principal / Interest 0.00 / 0.00
1. Name and address of Lender (PRIMARY RECORD) FQ HOOD LAW FIRM - APLC 1503 DOCTORS DRIVE BOSSIER CITY LA 71111	2. a. Date* 02/02/2002 b. Interest rate 00.00 %(a.p.r) c. Amount loaned* $ 2500.00 d. Balance due $ 2500.00 *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 $ 0.00
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) Date / Principal / Interest 0.00 / 0.00
1. Name and address of Lender (PRIMARY RECORD) A. Michael Bogge 2168 Airline Drive SUITE A Bossier City LA 71111	2. a. Date* 02/02/2002 b. Interest rate 00.00 %(a.p.r) c. Amount loaned* $ 5000.00 d. Balance due $ 5000.00 *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 $ 0.00
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) Date / Principal / Interest 0.00 / 0.00
1. Name and address of Lender (PRIMARY RECORD) FQ HOOD (PERSONAL) 205 BAY HILLS DRIVE BENTON LA 71006	2. a. Date* 02/02/2002 b. Interest rate 00.00 %(a.p.r) c. Amount loaned* $ 2500.00 d. Balance due $ 2500.00 *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 $ 0.00
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) Date / Principal / Interest 0.00 / 0.00

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SCHEDULE B: LOANS RECEIVED

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1. Name and address of Lender (PRIMARY RECORD)
MR/MRS TERRY HAMOUS
2564 SWAN LAKE ROAD
BOSSIER CITY LA 71111

2.
a. Date* 01/15/2002 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 2500.00
d. Balance due $ 2500.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
TIMOTHY AND LISA WILRITE
2446 BROOKSIDE DRIVE
BOSSIER CITY LA 71111

2.
a. Date* 01/25/2002 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 2500.00
d. Balance due $ 2500.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
JEROME HOLLAND
307 WICKFORD CIRCLE
SHREVEPORT LA 71105

2.
a. Date* 02/05/2002 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 2500.00
d. Balance due $ 2500.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
TAG ROME INSURANCE AGENCY
4104 AIRLINE DRIVE
BOSSIER CITY LA 71111

2.
a. Date* 02/01/2002 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 250.00
d. Balance due $ 250.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

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 (PRIMARY RECORD)
MOW, INC
140 FREMONT ST

SHREVEPORT LA 71105

2.
a. Date* 01/25/2002 b. Interest rate 00.00 %(a.p.r.)
c. Amount loaned* $ 2250.00
d. Balance due $ 2250.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
BOKERO PARTNERSHIP
PO BOX 186

PLAIN DEALING LA 71064-0186

2.
a. Date* 01/01/2002 b. Interest rate 00.00 %(a.p.r.)
c. Amount loaned* $ 2500.00
d. Balance due $ 2500.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

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)
Lakeside High School 9090 Hwy 371 Sibley, LA 71073	9/6/02 9/13/02	Ad	$75.00
Wal Mart Homer Road Minden, LA	9/9/02 9/11/02	Office Supplies	$50.56
Linda Moody Minden, LA	8/30/02	Reimbursement for Candy for parade	$21.80
Meagan Cox Benefit Minden, LA	9/10/02	Donation	$120.00
Western Auto Main Street Minden, LA	8/30/02	supplies	$8.78
National Rifle Association Minden, LA	9/11/02	Donation and Table	$400.00
Brenda Rhodes Minden, LA	9/13/02	Mileage	$40.00
3. SUBTOTAL (optional)			$716.14
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Kwik Kopy 2438 East Texas Bossier City, LA 71112	9/10/02	Business Cards for Minden Office Bulk Mail	$97.65 $138.20
Springhill Quarterback Club P.O. Box 725 Springhill, LA	9/10/02	Ad	$50.00
RPJ Communications 910 Pierremont Rd. Suite 105 Shreveport, LA 71106	9/11/02	Revision of Direct Mail and Studio Time	$610.00
Music Mountain P.O. Box 41026 Shreveport, LA 71134	9/11/02	Water	$17.82
U.S. Postmaster Benton Road Bossier City, LA 71111	9/13/02	Postage	$185.00
Sandra Walker 362 Fox Creek Haughton, LA 71037	9/13/02	Breakfast items for Campaign meeting	$40.15
Linda Martinelli 3014 Lakeway Benton, LA 71006	9/13/02	Campaign worker-salary	$267.81
3. SUBTOTAL (optional)			$1,406.63
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)
Shreveport Neon Signs, Inc. 1615 Burton Shreveport, LA 71108	8/30/02	Rental of billboard	$300.00
Siblings Financial 6007 Financial Plaza Shreveport, LA	8/30/02	Rental of Bossier Office	$750.00
Wal Mart Airline Drive Bossier City, LA	9/3/02	Refreshments for Volunteer Meeting	$29.46
Bossier Chapter Duck's Unlimited 4910 Industrial Dr. Bossier City, LA	8/28/02	Table	$480.00
New Light Baptist Church 712 Main Street Minden, LA 71055	8/31/02	Donation	$25.00
RPJ Communications 910 Pierremont Shreveport, LA	9/9/02	Direct Mail	$10,740.00
KTBS 910 Pierremont Shreveport, LA	9/5/02	TV Spots	$10,190.00
KSLA 910 Pierremont Shreveport, LA	9/5/02	TV Spots	$8,550.00
KTAL 900 Pierremont Shreveport, LA	9/5/02	TV Spots	$2,325.00
Bossier Press & Minden Press	8/28/02	Ads	$397.00
RPJ Communications 900 Pierremont Shreveport, LA	8/31/02	Billboards	$1,201.00
3. SUBTOTAL (optional)			$34,987.46
4. TOTAL (optional - complete only on last page of this schedule)			$37,110.23

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Citizens National Bank P.O. Box 6268 Bossier City, LA 71111	9/13/02	Tax Deposit	$271.60
5. Total OTHER DISBURSEMENTS during this reporting period			$271.60

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