CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Gerald H Smith
PO Box 523
563 Forest Drive
Simpson LA 71474

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

School Board Member
District 8
Vernon Parish
Simpson LA 71474

OFFICE USE ONLY

10-P 10/02
9/25

0206528

3. Date of Primary Oct 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- ____ Withdrawn
- ____ Unopposed
- ____ Filed after the election AND all loans and debts paid

9/25/02
all expenditures have been from my personal funds, I have not received any donations as of 9/25/02
Gerald Smith

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.)

SABINE BANK & TRUST CO
Loans in the Branch
MANY LA

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report Gerald H Smith

Daytime Telephone 337-383-7878

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 25 day of September, 2002

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

337-383-7878
Daytime Telephone

Signature of Treasurer

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 30 PM 3:50
CAMPAIGN FINANCE DISCLOSURE RECEIVED

Form 100, Rev. 1/95, Page Rev. 3/00.

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
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)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	

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

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)	
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	
17. *Less* In-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	

Form 102, Rev. 3/99, Page Rev. 3/99.

Campaign Expense

Date	What Written	check #	amount
8-28-02	Bo Dell Office Supply	7045 - paper	$ 7.0
9-4-02	Dept of Election Registr	7059 - voters	$ 61.8
9-4-02	Dept of Election Registr	7060 - Voters	$ 55.0
9-4-02	U. S. Postal Service	7061 - postage	$ 37.0
9-4-02	Simpson High School	7027 - planners	$ 18.00
9-10-02	Econo Print	7062 - folding	$ 21.70
9-13-02	Leesville Daily Leader	7100 - adv.	$ 39.75
9-10-02	United States Postal	1335 - Stamps	$ 296.0
9-4-02	Toledo Bend Trophies	1299 - Signs	$ 383.0
9-7-02	April Magee	1333 - labor	$ 15.0
9-7-02	Haley Magee	1334 - labor	$ 15.00
9-12-02	United States Postal Service	1336 - Stamps	$ 74.00
9-13-02	Sloagle Senior Citizen Center	1337 - Booth	$ 10.00
8-28-02	Wal Mart	7044 - office supplies	$ 47.31
9-2-02	Sam's Club	7051 - office supplies	$ 90.93
9-9-02	Econo Print 4000 pages	- folding	$ 292.95
	COMPLETE TOTAL - 9-13-02		$ 1,464.52
9/10/02	US Post office		74.00
9/14/02	Sloagle Senior Citizen Center (Booth)		10
9/14/02	Sloagle Senior Citizen Center (donation)		80
9/14/02	ABFES (gas Billy)		16
9/14/02	Vernon Parish Communicator 2-4/1 (Mags)		10
9/18/02	Lowe's (Wade for Posters)		5 77
9/20/02	Hilltop Grocery (gas)		17
9/21/02	Cash for food, etc		100
			1,778.05