CANDIDATE'S REPORT

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

1 / 13

1. Qualifying Name and Address of Candidate
COMMITTEE TO ELECT WILLIAM YARBROUGH
P.O. BOX 177
SICILY ISLAND LA 71368

2. Office Sought (include title of office as well as parish, city, town and/or election district)
District Judge - Division A
Catahoula-Concordia Parishes
7th Judicial Distric

OFFICE USE ONLY
10/02
10-7
10/3
0207023

3. Date of Primary 10/05/2002

This report covers from 06/28/2002 thru 09/25/2002

4. Type of Report

____ 180th day prior to primary
____ 60th 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____ Withdrawn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

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)
Catahoula LaSalle Bank
P.O. Box 68
Jonesville, LA
Please see attached sheets.

7. Full Name and Address of Treasurer
Sue Goode
P.O. Box 177
Sicily Island, LA 71368
Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee
Committee to Elect William Yarbrough
P.O. Box 177
Sicily Island, LA 71368

b. Name and address of committee's chairperson
Sue Goode
P.O. Box 177
Sicily Island, LA 71368

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)
Please see attached sheets.

9.a. Name of person preparing report Sue Goode

b. Daytime telephone 318-389-5760 Please see attached sheets.

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.

Dated 09/05/2002

Sue Goode — Sue Goode
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)
318-389-5760
Daytime Telephone

Sue Goode — Sue Goode
Signature of Treasurer
318-389-5760
Daytime Telephone

Affiliated Persons / Organizations

Name and Address of Chair Person	Candidate Information
SUE GOODE P.O. BOX 177 SICILY ISLAND LA 71368	Office Sought (Include title of office as well as parish, city, town and/or election district)
	Name of Political Party:
Chairperson:	☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	3750.00
2. In-kind contributions (Schedule A-2)	950.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	4700.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	7861.50
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	12561.50

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	11066.21
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	11066.21

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)	+ 12561.50
16. Less total disbursements this period (Line 13 above)	- 11066.21
17. Less in-kind contributions (Line 2 above)	- 950.00
18. Funds on hand at close of reporting period	543.29

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, stocks, bonds, 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)	0.00
22. Contributions from PACs (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)	0.00

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. However, 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.

P.O. BOX 28

RAYVILLE LA 71269

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Mary J Foster Keo AR POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	08/13/2002	250.00	0.00
William F Foster 22 Timberly Drive Lake Charles LA 70605 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	08/28/2002	500.00	0.00
Ann Fread Bonita LA POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	07/27/2002	100.00	0.00
LARRY & LORI LOCKEBY P.O. BOX 28 RAYVILLE LA 71269 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	07/03/2002	1000.00	0.00
Rosanna McAlister 4305 Belclaire Dallas TX 75205 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	09/04/2002	1500.00	0.00
S.L. Winston 184 Winston Lane Vidalia LA 71373 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	08/26/2002	300.00	0.00
Amy Zeunbrecher Bonita LA POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	07/27/2002	100.00	0.00
4. SUBTOTAL (this page)		3750.00	N/A
5. TOTAL (complete only on last page of this schedule)		3750.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25.00. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 Contributor	2. In-kind Contributions Received this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
LARRY & LORI LOCKESY P.O. BOX 28 RAYVILLE LA 71269 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Sign materials & construction.	09/10/2002	950.00	0.00

4. SUBTOTAL (this page)	950.00	N/A
5. TOTAL (complete only on last page of this schedule)	950.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 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)
WILLIAM A YARBROUGH
304 LOCUST STREET
VIDALIA LA 71373

2.
a. Date* 07/11/2002 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 4500.00
d. Balance due $ 0.00
*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)
WILLIAM A YARBROUGH
304 LOCUST STREET
VIDALIA LA 71373

2.
a. Date* 08/22/2002 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 1000.00
d. Balance due $ 0.00
*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)
WILLIAM A YARBROUGH
304 LOCUST STREET
VIDALIA LA 71373

2.
a. Date* 08/27/2002 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 1000.00
d. Balance due $ 0.00
*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)
WILLIAM A YARBROUGH
304 LOCUST STREET
VIDALIA LA 71373

2.
a. Date* 09/02/2002 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 1000.00
d. Balance due $ 0.00
*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)
WILLIAM A YARBROUGH
504 LOCUST STREET

VIDALIA LA 71373

2.
a. Date* 09/11/2002 b. Interest rate 00.00 %(a.p.r.)

c. Amount loaned* $ 381.50

d. Balance due $ 0.00

*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: GENERAL 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)
BCS Productions Natchez MS	09/10/2002	Television Ad	200.00
Blankenstein Natchez MS	09/20/2002	Helium	136.43
Boothe Family Reunion Harrisonburg LA	08/31/2002	Clean Up Fund Donation for Boothe Reunion	100.00
CATAHOULA LASALLE BANK P.O. BOX 59 JONESVILLE LA 71343	07/17/2002	Printed Checks	44.01
Campaign Finance Baton Rouge LA	07/03/2002	Campaign Finance registration fee.	100.00
Catahoula News Booster Jonesville LA	08/27/2002	Newspaper Ad	175.00
Catahoula News Booster Jonesville LA	09/03/2002	Newspaper Ad	180.00
Catahoula News Booster Jonesville LA	09/17/2002	Newspaper Ad	120.00
3. SUBTOTAL (optional - this page)			1055.44
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Catahoula News Booster Jonesville LA	09/24/2002	Newspaper Ad	140.00
Centennial Wireless	08/13/2002	Cell Phone Bill	76.67
Centinnial Wireless Jonesville LA	07/03/2002	Cell Phone	186.40
Centinnial Wireless Jonesville LA	07/31/2002	Cell Phone Charges	12.76
Centinnial Wireless Jonesville LA	08/14/2002	Cell Phone Charges	76.67
Clerk of Court Vidalia LA 71373	08/21/2002	Filing Fee	455.00
Concordia Sentinel Ferriday LA	08/27/2002	Newspaper Ad	160.94
Concordia Sentinel Ferriday LA	09/03/2002	Newspaper Ad	123.60
3. SUBTOTAL (optional - this page)			1212.04
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Concordia Sentinel Ferriday LA	09/17/2002	Newspaper Ad	154.50
Concordia Sentinel Ferriday LA	09/24/2002	Newspaper Ad	144.20
Creative Services of New Jersey	09/11/2002	Balloons/Refrigerator Magnets	361.60
Edwards River Tours Jonesville LA	07/11/2002	Barge rental for Flotilla	350.00
Flotilla Fund Ferriday LA	07/06/2002	Entry Fee for Flotilla float	10.00
Mary Griffin Natchez MS	09/13/2002	Tickets for NAPAC Concert	100.00
Hardware Center Vidalia LA 71373	07/05/2002	Sign Materials	35.82
Hardware Center Vidalia LA 71373	08/13/2002	Sign Materials	47.98
3. SUBTOTAL (optional - this page)			1204.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Home Depot Monroe LA	06/12/2002	Sign Materials	201.45
Huntington School Ferriday LA	06/19/2002	Advertisement	35.00
Jonesville Athletic Club Jonesville LA	06/05/2002	Place Sign at Football Field	150.00
Kajun Signs 2916 North Bolton Avenue Alexandria LA 71303	07/16/2002	Signs	1101.74
Kajun Signs 2916 North Bolton Avenue Alexandria LA 71303	06/09/2002	Signs	319.50
Kajun Signs 2916 North Bolton Avenue Alexandria LA 71303	05/06/2002	Signs	537.83
Northside Printing P.O. Box 550 Tioga LA 71477	07/11/2002	Push Cards/Postage	3463.87
Northside Printing P.O. Box 550 Tioga LA 71477	06/26/2002	Pushcards	417.66
3. SUBTOTAL (optional - this page)			6227.05
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Office Depot Alexandria LA	07/24/2002	Office Supplies	16.33
Rhett Powell Ferriday LA	08/13/2002	Photography	119.62
Smith Printing 294 1/2 Sgt. Prentiss Drive Natchez MS 39120	09/16/2002	Lapel Stickers	67.76
Vidalia Chamber Of Commerce Vidalia LA 71373	09/09/2002	Booth for Jim Bowie Festival	100.00
WTYJ Natchez MS	09/13/2002	Radio Ad	580.00
James Walsworth 11 Hickory St. Vidalia LA 71373	07/05/2002	Sign	283.95
Women's Conference Ferriday LA	07/19/2002	Table Reservation	200.00
3. SUBTOTAL (optional - this page)			1369.66
4. TOTAL (optional - complete only on last page of this schedule)			11068.21