CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Paul D. Kates
627 Montgomery St.
Bogalusa, La.
70427

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

Bogalusa School
Board member
Washington Parish
Bogalusa, La.

OFFICE USE ONLY

10-P 10/02
10/15
RTF

0207955

3. Date of Primary Oct. 5, 2002

This report covers from 8/21/02 through Oct. 5, 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

SCANNED
Date ____ By ____

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- ____ Withdrawn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.)

Hibernia National
Bank
Bogalusa, La. 70427

7. Full Name and Address of Treasurer

Paul Kates
627 Montgomery St.
Bogalusa La. 70427

2002 OCT 15 PM 1:55
ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

9. Name of Person Preparing Report Paul D. Kates

Daytime Telephone 985-732-7924

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 11 day of Oct. 2002

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

985-732-7924
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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$2,589.42
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$2,589.42
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)	$2,589.42

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$2,589.42
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)	$2,589.42

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)	2,589.42
16. *Less* total disbursements this period (Line 13 above)	2,589.42
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	-0-

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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.)	-0-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0-

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.)	$2,439.12
22. Contributions received from political committees (From Schedules A-1 and A-2)	$150.00
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-
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-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

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.

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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
Paul D. Kates 627 Montgomery Street Bogalusa LA 70427 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/21/02	$2,439.42 XY	2,439.42 XY
Raymond E. Mims 1714 St. Louis Street Bogalusa LA 70427 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/24/02	$100.00 XY	$100.00 XY
Moses Richmond 804 S. Dauphine Street Bogalusa LA 70427 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/24/02	$50.00	$50.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
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)		2,587.42	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (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)
Bernice Brown 1018 College Street Bogalusa, La. 70427	10/5/02	Canvas Neighborhood	$75.00
Patricia Holmes 1000 Woodbine St. Bogalusa, La. 70427	10/5/02	Poll Watcher	$75.00
Melvin Bridges 147 Bayer St. Bogalusa, La 70427	10/5/02	Canvas Neighborhood	$75.00
Pamela Gibson 139 Central Drive Bogalusa, La. 70427	10/5/02	Canvas Neighborhood	$75.00
Shondra Causey 1010 Lincoln St. Bogalusa, La. 70427	10/5/02	Canvas Neighborhood	$75.00
Rillia Mae Hall 131 Central Drive Bogalusa, La. 70427	10/5/02	Canvas Neighborhood	$75.00
Eva M. Chapman 140 Central Drive Bogalusa, La. 70427	10/5/02	Telephone Solicitation	$75.00
Lynn Douglas 1023 Davenport Bogalusa, La. 70427	10/5/02	Telephone Solicitation	$75.00
3. SUBTOTAL (optional)			$600.00
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)
Helen A. Robinson 509 Caswell Ave. Bogalusa, La. 70427	10/5/02	Canvas Neighborhood	$75.00 XY
Patricia Hampton Apt 33 Highland Pk. Bogalusa, La. 70427	10/5/02	Canvas Neighborhood	$75.00 XY
Lonnie Burton 1208 North Royal St. Bogalusa, La. 70427	10/5/02	Canvas Neighborhood	$75.00 XY
Jimmy Brown 101 Bayer St. Bogalusa, La. 70427	10/5/02	Canvas Neighborhood	$75.00 XY
Wyner B. Peters Bogalusa, La. 70427	10/5/02	Canvas Neighborhood	$75.00 XY
Clerk of Court WASHington PARISH LA Franklinton LA	8/21/02	Qualifying Fees	$230.00 XY
All Star Graphics	9/3/02	Signs	$326.63 XY
Department of Elections	9/4/02	Voters Reg. Book mailing labels	$116.33 XY
3. SUBTOTAL (optional)			$1047.86
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)
Delta Printing Co. 214 Colombia Street Bogalusa LA 70427	9/9/02	Political Push Cards Qty 1500	$129.90 XY
Office Depot 401 N. US Hwy 196 Covington LA 70433	9/21/02	Copies of voter's Reg. book	$56.67 XY
Delta Printing Co. 214 Colombia Street Bogalusa LA 70427	9/24/02	Political Letters Qty 1550	$191.04 XY
U.S. Postal Service 305 Avenue B Bogalusa LA 70427	10/1/02	mailing of letters	$389.80 XY
Bogalusa Daily News 525 Avenue V Bogalusa LA 70427	10/9/02	Thank You for paper	$148.80 XY
Travis's Grocery & Market 101 Derbigney St. Bogalusa LA 70427	10/4/02	Chicken – for lunch	$25.85 XY
3. SUBTOTAL (optional)			$941.56
4. TOTAL (optional - complete only on last page of this schedule)			$2,589.40

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