CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Donald L. Broussard
2826 - Pine Street
Abbeville La - 70510

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
Vermilion Parish
School - Board
District - D -

OFFICE USE ONLY
10-G 10/19 10/02
0208526

3. Date of Primary 10-12-02
This report covers from 9-16-02 through 10-12-02

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 ?: yes
____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 Nat'l Bank
400 Charles St.
Abbeville La 70510

7. Full Name and Address of Treasurer
NO NE

9. Name of Person Preparing Report Curtis J. Duroux
Daytime Telephone 337-893-2604

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 18th day of Oct 2002

Donald L. Broussard — 337-893-2285
Signature of Candidate/Chairperson — Daytime Telephone
(To be signed by Chairperson only if report by principal campaign committee)

NO NE
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).

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED 2002 OCT 21 PM 12:56

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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)	0
5. Other Receipts (Schedule A-3)	,52
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	,52

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	493.29
10. Other Disbursements (Schedule E-2)	409.26
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	902,55

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)	902.03
15. *Plus* total receipts this period (Line 8 above)	,52
16. *Less* total disbursements this period (Line 13 above)	902,55
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	0

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Hibernia Nat'l Bank 407 Charity St Abbeville, La - 70510	9/16-02	Interest on Checking account	.30
Hibernia Natl Bank 407 - Charity St Abbeville, La -	10/18-02	Interest on checking account	.22
5. Total OTHER RECEIPTS during this reporting period			.52

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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
Donald L Broussard
2124 - Pine St.
Abbeville La - 70510

2. a. Date* Various Dates b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* ..... $ 1750.30
d. Balance due .. N. Lorin Ferguson $ 1341.09

*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
10/18-02	409.24	0

(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)
Mapie - Mart - 3146 - Charity St - Abbeville, La - 70510	9/19/02	gas	$ 21.00
Postmaster Abbeville La 70510	9/20-02	Certified Mail	$ 4.42
Sams - 130 - N - ambassador Cellez Dr - Lafayette La -	9/21-02	Supplies for Supper - plates & cakes	$ 81.19
Judy Broussard 16730 - Lark Road Abbeville La 70510	9/22/02	Cake - mix & supplies for VFW - at stamp	31.27
Rabie Food Store 604 - South State Abbeville La 70510	9/26/02	Fair Gumbo -	110.91
Abbeville Meridional PO Box 400 Abbeville La 70510	9/27-02	Ad -	103.00
Mapie - Mart 3146 - Charity St Abbeville La 70510	10/7/02	gas	16.50
Randy Broussard 2814 - Pine Street Abbeville La 70510	10/11/02	Rent on KC - Hall	125.00
3. SUBTOTAL (optional)			493.29
4. TOTAL (optional - complete only on last page of this schedule)			493.29

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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)
Donald L Brausard 2826 - Pine St. Abbeville LA 70510	10/18/02	Loan Repayment	409.36
5. Total OTHER DISBURSEMENTS during this reporting period			

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