CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Byron D. Minor
700 Nimitz St.
Eunice, LA 70535

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

Alderman Ward #2
Eunice City Of

OFFICE USE ONLY

10-P 10/02
10/16
RTF

0208663

3. Date of Primary 10-12-02

This report covers from 9-4-02 through 10-16-02

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 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____ Withdrawn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, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Guaranty Bank
P.O. Box 1089
Eunice, LA 70535

7. Full Name and Address of Treasurer

2002 OCT 22 PM 4:03

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

9. Name of Person Preparing Report Gwen Cart/Darnall, Sikes & Frederick

Daytime Telephone 337-457-4146

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 16 day of October 2002

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

337-546-6112
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)	1450.00
2. In-kind Contributions (Schedule A-2)	75.00
3. Campaign paraphernalia sales of $25 *or less*	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	1525.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	1525.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1437.67
10. Other Disbursements (Schedule E-2)	12.33
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	1450.00

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)	1525.00
16. *Less* total disbursements this period (Line 13 above)	1450.00
17. *Less* in-kind contributions (Line 2 above)	75.00
18. Funds on hand at close of reporting period	0.00

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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.)	0.00
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 received from political committees (From Schedules A-1 and A-2)	700.00
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.)	100.00

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.

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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
Coushatta Red Shoes P.O. Box 99 Elton, LA 70532 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ___	9-4-02	700.00	700.00
Harold Register P.O. Box 80214 Lafayette, LA 70598-0214 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	9-16-02	100.00	100.00
Dumas & Assoc. Law Corp. 1263 Government St. Baton Rouge, LA 70821 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	9-27-02	250.00	250.00
Gary Fontenot 300 S. 2nd St. Eunice, LA 70535 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	10-1-02	100.00	100.00
Newton Thibodeaux Agency 831 E. Laurel Ave. Eunice, LA 70535 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	10-7-02	300.00	300.00
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
4. SUBTOTAL (this page)		1450.00	N/A
5. TOTAL (complete only on last page of this schedule)		1450.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 700.00 TOTAL (complete only on last page of this schedule) 700.00

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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. 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 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Darnall, Sikes + Frederick P.O. Drawer 1048 Eunice, LA 70535 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Preparation of campaign Rpt.	10/15/02	75.00	75.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
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)				N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) ____ TOTAL (complete only on last page of this schedule) 75.00

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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)
Bourque Signs 196 Eastpark Dr. Eunice, LA 70535	9-4-02 9-10-02 9-23-02	Campaign Signs " " " "	300.00 175.87 217.61
Byron D. Minor 700 Nimitz St. Eunice, LA 70535	9/6/02	Petty Cash (See list Below)	
Joyce's Corner P.O. Box 1032 Eunice, LA 70535	9/10/02	Workers lunch	11.40
X-Press Lane 495 Aymond St. Eunice, LA 70535	10/12/02	Gas for Campaigning	29.98
Ray's Bakery Amy Shopping Ctr Eunice, LA 70535	10/12/02	Workers breakfast	6.46
Champagne's 1051 W. Maple Eunice, LA 70535	10/12/02	Workers cold drinks	5.84
Champagne's 1051 W. Maple Eunice, LA 70535	10/12/02	workers lunch	27.88
Bertrand's Printing 115 S. 2nd + Ofc Sply Eunice, LA 70535	9/26/02	ofc. sply	9.15
3. SUBTOTAL (optional)			784.21
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 Petty Cash cont'd	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
US Postal Service 250 W. Laurel Eunice, LA 70535	10/2/02	Postage	7.77
Wal Mart 1960 W. Laurel Eunice, LA 70535	9/7/02	Ofc Sply	1.50 Total 100.00
Total Petty Cash $	100.00		
Fruge Lumber Co P.O. Box 1256 Eunice, LA 70535	9/10/02	Sign material	25.82
Cheryl Lubin 652 Nimitz St. Eunice, LA 70535	9/12/02	Handing out of campaign flyers	75.00
Coutee's Grocery 610 S. Martin Luther King Dr Eunice, LA 70535	9/30/02	Candy for Parade	50.00
3. SUBTOTAL (optional)			160.09
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)
Joe Lawrence 800 E. Maple Ave. Apt 8B Eunice, LA 70535	10/1/02	Handing out of campaign flyers	50.00
Gary Fontenot 300 S. 2nd St Eunice, LA 70535	10/8/02	Refund of contribution which was given for a political meeting which was cancelled	100.00
Emile Pitre, Sr. 216 Townhomme Dr. Eunice, LA 70535	10/13/02	Retrieve camp. signs	100.00
	10/12/02	Campaign worker meals	50.00
Ronnie Whaley 410 N. Texas St. DeRidder, LA 70634	10/12/02	D.J. Services for campaign party	75.00
The Eunice News P.O. Box 989 Eunice, LA 70535	10/14/02	"Thank You" Article	90.75
Eunice Food Bank P.O. Box 1091 Eunice, LA 70535	10/16/02	Donation	27.62
3. SUBTOTAL (optional)			493.37
4. TOTAL (optional - complete only on last page of this schedule)			1437.67

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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)
Clarke American	9/11/02	Check order	12.33
5. Total OTHER DISBURSEMENTS during this reporting period			12.33

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