CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

RICHARD W. JACKSON
607 TUNDERBURK AVE.
HOUMA, LA 70364-1822

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

SCHOOL BOARD
(TERREBONNE PARISH)
DISTRICT 3

OFFICE USE ONLY

10/02
10-G
10/21

02087743

3. Date of Primary OCTOBER 12, 2002

This report covers from SEPT. 25, 2002 through OCT. 20, 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

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____ Withdrawn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.)

REGIONS BANK
801 BARROW ST.
HOUMA LA 70360

7. Full Name and Address of Treasurer

SELF

Missing numbered pages were blank and had no information on them.

9. Name of Person Preparing Report SELF

Daytime Telephone 985 580 7155

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 20th day of OCTOBER, 2002.

Richard W. Jackson
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

985-580-7155
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. 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)	— 0 —

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	$2,426.77
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$2,426.77

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)	$2,426.77
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	$2,426.77
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	— 0 —

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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)
TGMCU Federal Credit Union P.O. Box 6037 Houma, LA 70361-6037	09/30/02	To place moneys not used in campaigns back into savings	$2,100.00
Regions Bank 801 Barrow St. Houma, LA 70360	09/20/02	Service Charge on Acc't	1.10
Richard W. Jackson 607 Tonder Park Ave Houma LA 70364	10/18/02	To Close Acc't	25.32
5. Total OTHER DISBURSEMENTS during this reporting period			$2126.77

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