Period thru 10/16/02.

CANDIDATE'S REPORT

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

Due 10/28/02
10 G

1. Qualifying Name and Address of Candidate

E. Lynn Lejeune
112 S. Tanglewood
Eunice, La. 70535

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

Mayor of Eunice
Acadia & St. Landry
Parish
Eunice, La.

OFFICE USE ONLY

10/02
10-G
10/22

3. Date of Primary 10/05/02

This report covers from 09/16/02 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 (post 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____ Withdrawn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.)

Thoria Bank
New Thoria, La.

7. Full Name and Address of Treasurer

Witray Lejeune
112 S. Tanglewood
Eunice, La. 70535

8. Name of Person Preparing Report Witray Lejeune

Daytime Telephone (337) 457-1982

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 19th day of October 2002

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

Daytime Telephone

Witray Lejeune
Signature of Treasurer

(337) 457-1982
Daytime Telephone

9. 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).

Form 102 Rev. 1/99, Page Rev. 3/00.

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	800
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	800
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)	800

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2466.35
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)	2466.35

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)	133.07
15. *Plus* total receipts this period (Line 8 above)	800
16. *Less* total disbursements this period (Line 13 above)	2466.35
17. *Less* in-kind contributions (Line 2 above)	—
18. Funds on hand at close of reporting period	(2,333.28)

Form 102, Rev. 3/98 Page Rev. 3/98

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.)	—
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	(20,533.28)

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

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.

Form 100 Rev 3/98 Page Rev 3/00

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
The Parish Printing P.O. Box 91 Oakdale, LA. POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/27/02	100.00	100.00
Michael Lejeune 8837 Westwood Abbeville, LA. POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/01/02	100.00	100.00
Arnold LeDoux Farm Inc 161 Dan Dr Eunice, LA. POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/27/02	500.00	500.00
The Home Store 301 N 2nd St Eunice, LA. POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/30/02	100	100
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		800	N/A
5. TOTAL (complete only on last page of this schedule)		800	N/A

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

Form 102, Rev. 3/98 Page Rev. 3/98

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)
Ray's Bakery Pony Shopping Center Eunice, La.	09/21/02	Condiments for meeting	18.77 31.23
Eunice News 465 Aymond St. Eunice, La.	09/20/02 09/24/02 09/27/02 10/02/02	Political Ad	81.68 588.05 199.65 217.80
Chatterbox Restaurant 1141 E Laurel Eunice, La.	09/27/02	Lunch for Sign Workers	19.45
Daily World PO Box 1179 Opelousas, La.	10/01/02	Political Ad	236.25
The Flower House 450 N 2nd Eunice, La.	09/24/02	Meeting Bishop Chesser	70.57
U S Postal Service Eunice, La.	09/19/02	Postage	5.11
Fruge Lumber Co. 801 North 8th Eunice, La.	09/24/02	Lumber/Nails for Signs	180.00
Office Depot 4670 Johnston Lafayette	09/22/02	Office Supplies Decorations	149.76
3. SUBTOTAL (optional)			1779.55
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 9/94, Page Rev. 9/96

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 [illegible] 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)
Carl Green Unknown Eunice, LA.	09/30/02	help in cooking	50.00
Jimmy Vice Unknown Eunice, La.	09/30/02	help in cooking	50.00
Bell South Atlanta, GA	10/02/02	Headquarters Telephone	41.95
Frankie Havelson 3400 Chateau Blvd. Kenner, LA.	10/06/02	Sign Construction	200.00
Eunice News 465 Aymond St. Eunice, LA.	10/09/02	Final Ads.	344.85
3. SUBTOTAL (optional)			2466.35
4. TOTAL (optional - complete only on last page of this schedule)			2466.35

Form 102, Rev. 3/98, Page Rev. 3/98.

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)
Wilray Lejeune 112 S. Tanglewood Eunice, La.	10/10/02 Ck # 1916	VISA (personal) Card # 2023 for Butt Kennedy Signs	1076.25
		reported on 09/15/02 Debts + Obligations Other Than Loans	
Wilray Lejeune 112 S. Tanglewood Eunice, La.	10/16/02 Ck # 1917	Discover Card # 6965 for Butt Kennedy Signs	819.68
		reported on 08/26/02 Debts + Obligations Other Than Loans	
Note: The listed disbursements were to pay charges for the campaign to personal credit cards. I'm not sure they are properly reported on the "Summary" pages, however these were reported as noted.			
		Wilray Lejeune 10/16/02	
5 Total OTHER DISBURSEMENTS during this reporting period			1890.93

Form 102, Rev. 3/96 Page Rev. 3/96