CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Purvis Joseph Morrison
103 Bermuda Circle
Scott LA 70583

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

City Council
Scott District 2
LA Fayette Parish

OFFICE USE ONLY

10/02
10-G
10/22

02088872

3. Date of Primary OCT 12 2002

This report covers from _____ through _____

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_____ Withdrawn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.)

Iberia Bank
200 Westgate Scott
LA 70583

7. Full Name and Address of Treasurer

Purvis Joseph Morrison
103 Bermuda Circle
Scott LA 70583

8. Name of Person Preparing Report Purvis J. Morrison

Daytime Telephone 337-207-0925

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 14 day of OCT 2002

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

_____ Daytime Telephone

Purvis Morrison
Signature of Treasurer

337 207-0925
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).

2002 OCT 23 PM 1:15

SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1) $1023.40	$ ~~1023.40~~
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)	1023.40

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

Form 102, Rev. 3/98 Page Rev. 3/95

Schedule E-1: Expenditures

~~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 no 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)
Family Dollar Stores Store # 02766	10-12-02	Table cloth for Party	$16.20
Evangeline Maid Discount Bakery 733 Rue Deselier	10-11-02	Bread for Party	$4.25
Crystal Cottage 4525 Johnston Street	10-11-02	Decoration for Party	$40.99
Eckerd Drugs 5505 Cameron Street Scott LA	8-24-02	for Parade	$47.73
5. Total OTHER DISBURSEMENTS during this reporting period		$1023.40	$ ~~[illegible]~~ ~~[illegible]~~

Form 102, Rev. 5/98 Page Rev. 5/98.

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)
Kool Kegs 1344 St. Mary St. Scott LA 70583	Oct 12, 02	Beer for Victory Party	$90.72
St. Martin De Porres Catholic Church Parish Center Scott LA 70583	Oct 12, 02	Place for Victory Party	$250.00
Hulco Printers 204 E. Amedee Dr. Scott LA 70583	Oct 11, 02 Oct 11, 02	Tee Shirts Political Cards	$10.80 $277.02
Early's Cajun Supermarket 1410 St. Mary Street Scott LA 70583	Oct 12, 02 Oct 12, 02	Rice for Party Dinner for Victory Party	$21.06 $126.36
Dollar General Store 5515 Cameron St. Scott LA 70583	Oct 11, 02 Oct 12, 02 Oct 12, 02 Oct 12, 02	For Party " " " " " "	$9.72 $6.48 $1.62 $21.00
Winn Dixie Store #1561 LAF LA	Oct 12, 02 Oct 12, 02	Cake for Party Bowls for Party	$21.25 $5.27
Super 1 Foods 208 West Willow Street LAF, LA	Oct 12, 02 Oct 12, 02	Food For Party Food for Party	$30.14 $22.19
Eckard Drugs 5505 Cameron Street Scott LA	8-24-02	Items for Parade	$47.73
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

VOID

VOID

Form 102, Rev 8/98 Page Rev. 5/98.