CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate:
LOUIS A. PAVOR
1320 WILLIAMS AVE.
EUNICE, LA.

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
CONGRESSMAN
EUNICE, LA.
ST. LANDRY PARISH
WARD ONE (1)

OFFICE USE ONLY
10/02
10-G
10/24
0208876

3. Date of Primary OCT. 12, 2002

This report covers from SEPT. 25 through OCT. 24, 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____ Withdrawn
____ Unopposed
X 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.)
FIRST BANK
131 SOUTH DOUGHT ST.
EUNICE, LA. 70535

7. Full Name and Address of Treasurer
LOUIS A. PAVOR
1320 WILLIAMS AVE.
EUNICE, LA. 70535-5018

9. Name of Person Preparing Report LOUIS A. PAVOR
Daytime Telephone (337) 457-5796

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 24th day of OCT. 2002

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

(337) 457-5796
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)

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)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule F-1)	$ 184.98
10. Other Disbursements (Schedule F-2)	
11. Loan Repayments Made (Schedule B)	1,000.00
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 1184.98

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)	$1184.98
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	$ 1184.98
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	0

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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 paymen 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 mus 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)
JOHNSON'S PRINTING P.O. BOX 646 EUNICE, LA. 70535	10-2-2002	PRINTED MATERIAL	$80.66
CANDY SPECIALTY P.O. BOX 308 CROWLEY, LA. 70527	10-10-2002	CANDY FOR PARADE	$27.66
EUNICE NEWS 465 ATKOND STREET EUNICE, LA. 70535	10-15-2002	THANK YOU ADV. APPRE EDITION	$ 48.40
FIRST BANK 151 SOUTH FOURTH STREET EUNICE, LA. 70535	10-9-2002	CHECKING SERVICE	$ 7.50
ST. EDWARDS SCHOOL NO. THIRD STREET EUNICE, LA.	10-21-2002	DONATION of extra funds	$ 13.26
FIRST BANK 151 SOUTH FOURTH STREET EUNICE, LA. 70535	10-24-2002	SERVICE CHARGE AND CLOSING OF ACCOUNT	7.50
3. SUBTOTAL (optional)			$ 184.98
4. TOTAL (optional - complete only on last page of this schedule)			$ 184.98

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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
LOUIS A. PAVUR
1320 WILLIAMS AVE.
EUNICE, LA. 70535-5018

2. a. Date* 0-23-2002 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 1,000.00
d. Balance due $ 1,000.00

*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 $ 0

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
10-21-2002	$ 1,000.00	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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