CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Edward "Ed" Coward
202 Rundell St
Delhi La 71232

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

Mayor

OFFICE USE ONLY

10/02
10-G
10/28

0209350

3. Date of Primary Oct. 5, 2002

This report covers from Sept 16 through Oct 16

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.)

None

7. Full Name and Address of Treasurer

None

9. Name of Person Preparing Report Ed Coward

Daytime Telephone 318-878-5807

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 21 day of October 2002

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

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 E-1)	802.33
10. Other Disbursements (Schedule E-2)	—
11. Loan Repayments Made (Schedule B)	—
12. Funds Loaned (Schedule D)	—
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	802

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) Personal	802
15. *Plus* total receipts this period (Line 8 above)	802
16. *Less* total disbursements this period (Line 13 above)	802
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	0

Form 102 Rev. 8/98 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)
Bell South P.O. Box 1857 Alpharetta, Ga 30023	9/23/02	Service to HQ	$71.40
Entergy P.O. Box 64001 New Orleans, La 70164	9/23/02	"	$30.93
Lowe's Home Improvement 4750 Frontage Rd Monroe, La 71201	9/21/02	Engineering Stakes	$65.00
Delhi Dispach 1st Delhi La 71232	9/23/02 9/30/02 10/8/02	Add Add Add	$55.00 55.00 55.00
Kinko's Copies 3120 Louisville Ave. Monroe La 71201	10/2/02	Printing of Registered voters	$64.00
White Printing 1023 Norma Avenue Shreveport, La 71103	10/6/02	Printing ballots.	$256.00
Personal Expense	9/17-10/8/02	Transportation Meals	$150.00
3. SUBTOTAL (optional)			802.33
4. TOTAL (optional - complete only on last page of this schedule)			802.33

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