CANDIDATE'S SPECIAL REPORT

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

This form is filed during the 20 day period immediately preceding an election to report the following transactions: (1) receipts from a single source in excess of $500 by major office candidates, or in excess of $250 by district or any other office candidates, and/or (2) payments exceeding $200 to any person who endorses candidates and who is required to file campaign finance disclosure reports.

All candidates who have had any such transactions within the 20 days immediately preceding an election are required to report any such transaction on this form **within 48 hours of the time the transaction occurred.**

Hand deliver or mail to: **CAMPAIGN FINANCE, 2415 Quail Drive, 3rd Floor, Baton Rouge, LA 70808**

1. Qualifying Name and Address of Candidate

Rosa S. Jones
P.O. Box 1007
Lecompte, LA
71346

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

Mayor – Town of Lecompte

OFFICE USE ONLY

10-G 10/22
10/28

0209398

3. Name and address of principal campaign committee
(Applicable only if candidate has a principal campaign committee)

N/A

SCANNED
Date 11/21/02 By UO

2002 OCT 30 PM 1:46

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

4. Date of Election October 5, 2002

Primary ✓ General _____ (Check one)

5. a. Name of Person Preparing Report

Rosa S. Jones

b. Daytime Telephone (318) 776-5488

6. 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 election day expenditures have been made that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has be deliberately omitted.

This 28th day of October, 2002

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

776-
318-5488
Daytime Telephone Number

Signature of Treasurer

Daytime Telephone Number

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AMENDMENT ATTACHED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$700.00
2. In-kind Contributions (Schedule A-2)	N/A
3. Campaign paraphernalia sales of $25 or less	N/A
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$700.00
5. Other Receipts (Schedule A-3)	N/A
6. Loans Received (Schedule B)	N/A
7. Loan Repayments Received (Schedule D)	N/A
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$700.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$1,100.72
10. Other Disbursements (Schedule E-2)	N/A
11. Loan Repayments Made (Schedule B)	N/A
12. Funds Loaned (Schedule D)	N/A
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$1,100.72

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)	$387.98
15. *Plus* total receipts this period (Line 8 above)	700.00
16. *Less* total disbursements this period (Line 13 above)	$1100.72
17. *Less* in-kind contributions (Line 2 above)	N/A
18. Funds on hand at close of reporting period	0

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AMENDMENT

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
Democratic Senatorial Campaign Committee Washington, D.C. 20003 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ✓	9/27/02	$500.00	
Compliance Enterprises 1401 Seaward Drive Baton Rouge, La. 70810 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/27/02	200.00	$700.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
N/A Volunteers		

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AMENDMENT

SCHEDULE E-1: EXPENDITURES

this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen ade for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating xpenses. 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)
Hokus Pokus Wholesale 2130 Lee St Alexandria, La. 71301	10/4/02	Victory Celebration	$263.72
Eric Alden Mansura, La.	10/5/02	D.J. for Celebration	$150.00
Smith's Catering 1407 Longleaf Ave Alexandria, La. 71301	10/5/02	Food for Celebration	$687.00
3. SUBTOTAL (optional)			$1100.72
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT