# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
James Mickey Trawick
2507 Brier Field
Monroe, LA. 71201

2. Office Bought (Include title of office as well as parish, city, town and/or election district.)
Monroe City School Bd
District 3
Monroe, LA.
Ouachita Parish

OFFICE USE ONLY
10/02
10-G
10/28

0209487

3. Date of Primary 10-5-02

This report covers from 9-15-02 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 (past 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- ____ Withdrawn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.)
Bank One
Monroe, LA.

7. Full Name and Address of Treasurer
James Mickey Trawick
2507 Brier Field Dr.
Monroe, LA. 71201

9. Name of Person Preparing Report James Mickey Trawick

Daytime Telephone 318-388-0596

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 28 day of October, 2002.

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

318-388-0596
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).

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# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | 850.00 |
| 2. In-kind Contributions (Schedule A-2) | — |
| 3. Campaign paraphernalia sales of $25 *or less* | — |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3) | 850.00 |
| 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) | 850.00 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | 501.99 |
| 10. Other Disbursements (Schedule E-2) | 0 |
| 11. Loan Repayments Made (Schedule B) | 201.25 |
| 12. Funds Loaned (Schedule D) | 0 |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | 703.24 |

| 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) | 1,025.00 |
| 15. *Plus* total receipts this period (Line 8 above) | 850.00 |
| 16. *Less* total disbursements this period (Line 13 above) | 703.24 |
| 17. *Less* in-kind contributions (Line 2 above) | 0 |
| 18. Funds on hand at close of reporting period | 1,171.76 |

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# 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 |
|---|---|---|---|
| West Carroll Memorial Hospital<br>706 Ross St.<br>Oak Grove, LA. 71263<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 9-27-02 | 500.00 | 500.00 |
| LHM Realty<br>P.O. Box 4745<br>Monroe, LA. 71211<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 9-19-02 | 200.00 | 200.00 |
| Hugh C. Fagler Architect<br>111 Hudson Lane St. D<br>Monroe, LA. 71201<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 9-12-02 | 100.00 | 100.00 |
| W.A. Hinckley<br>323 Howard St<br>Monroe, LA. 71201<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 9-19-02 | 10.00 | 10.00 |
| W.D. Hooper<br>5416 Horseshoe Rd.<br>Monroe, LA. 712-03<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 9-19-02 | 20.00 | 20.00 |
| Ben & Kay Katz<br>2905 Lamy Circle<br>Monroe, LA. 71201<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 9-19-02 | 20.00 | 20.00 |
| POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | | | |
| 4. SUBTOTAL (this page) | | | 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) | | | 850.00 |

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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
James Mickey Trowock (SELF)
2507 Brierfield Dr.
Monroe, LA. 71201

2. a. Date* 8/21/02 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 201.25
d. Balance due $ -0-
*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
James Mickey Trowock (SELF)
2507 Brierfield Dr.
Monroe, LA. 71201

4. Repayments this period

| Date | Principal | Interest |
|---|---|---|
| 10-4-02 | $201.25 | -0- |

(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.)

(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

4. Repayments this period

| Date | Principal | Interest |
|---|---|---|
| | | |

(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.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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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 paymo made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operatin 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) |
|---|---|---|---|
| Lee JR High 219th St. Monroe, LA 71201 (GAME SPONSOR) | 9-19-02 | Football game sponsor | 100 00 |
| Letter Service Bureau P.O. Box 1316 Monroe, LA 71210 | 10-1-02 | Camp Headbands | 148 49 |
| Melvyns Restaurant 2000 N. 18th Monroe, LA 71201 | 9-28-02 | Walkers & Camp Workers lunch | 63 67 |
| Nick's Cafe 1810 Tower Dr. Monroe, LA. 71201 | 9-28-02 | Camp Walkers lunch food | 48 00 |
| Brookshires Grocery 1801 N. 18th Monroe, LA 71201 | 10-1-02 | Frozen yogurt - sponsorship of Senior Citizen musical @ The OAKS Nursing Home | 19 45 |
| Brookshires Grocery 1801 N. 18th Monroe, LA 71201 | 10-4-02 | Snacks & Soft drinks for post-election party | 109 02 |
| Johnny's Pizza McKeen Plaza Monroe, LA 71201 | 10-4-02 | lunch for camp Walkers | 133 60 |
| | | | |
| 3. SUBTOTAL (optional) | | | 501 99 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | 501.99 |

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