# REPORT FOR PROPOSITION/RECALL ELECTIONS

(filed by committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committee

Rapides Parish Library Tax Campaign Fund
631 Bethel Road
Deville, LA 71328

OFFICE USE ONLY

Pac 10/02
10-G group
10/25

0235561

2. Date of Election October 5, 2002

This report covers from Sept. 16, 2002 through Nov. 4, 2002

3. Type of Report:

____45th day after filing petition
____135th day after filing petition
____200th day after filing petition
____30th day prior to election
____10th day prior to election
x 40th day after election
____Supplemental
____Amendment to prior report

SCANNED
Date_____ By_____

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if applicable.

| a. Name | b. Position | c. Address |
|---|---|---|
| Dr. Henry Robertson | Chairperson | 8100 Hwy. 71S, Alexandria, LA 71302 |
| Dr. Jerry Sanson | Treasurer | 631 Bethel Road, Deville, LA 71328 |
| Mrs. Becky Sanson | Co-Treasurer | 631 Bethel Road, Deville, LA 71328 |

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election: Two ad valorem tax proposals
b. Office Sought
c. Political Party
d. Support/Oppose

6. a. Name of Person Preparing Report

Danielle Prince

b. Daytime Telephone 318-445-6436 ext. 235

7. 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 17 day of October 2002

Signature of Person/Committee Chairperson — 318-427-4483 Daytime Telephone

Signature of Committee Treasurer, if any — 318-473-6488 Daytime Telephone

# STATEMENT OF ORGANIZATION

OFFICE USE ONLY

1. Name and Address of Committee

Rapides Parish Library Campaign Fund
631 Bethel Road
Deville, LA 71328

2. Date of this Statement

-

3. Estimated Membership

3

4. Amended Statement?

____ Yes __X__ No

5. All Committee Officers and Directors (including Chairperson, Treasurer, if any, and any other committee officers and directors)

| a. Name | b. Position | c. Address |
|---|---|---|
| Dr. Henry Robertson | Chairperson | 8100 Highway 71S, Alexandria, LA 71302 |
| Dr. Jerry Sanson | Treasurer | 631 Bethel Road, Deville, LA 71328 |
| Mrs. Becky Sanson | Co-treasurer | 631 Bethel Road, Deville, LA 71328 |

6. Affiliated Organizations
(Any organization, other than a political committee, which directly or indirectly established, administers, or financially supports this committee.)

| a. Name | b. Address | c. Relationship to Committee |
|---|---|---|

7. All Depositories for Committee Funds (committee funds must be deposited in one or more banks or savings and loan institutions or money market mutual funds.)

| a. Name | b. Address |
|---|---|
| Regions Bank | 3580 Highway 28E, Pineville, LA 71360 |

8. IF THIS COMMITTEE SUPPORTS A SINGLE CANDIDATE: a. Check one: _____ Principal Campaign Committee _____ Subsidiary Committee

b. Name of Candidate

c. Office Sought by the Candidate

9. a. Name of Person Preparing Report

b. Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this STATEMENT OF ORGANIZATION is true and correct to the best of our knowledge, information and belief.

This 13 day of May, 2002.

Henry A. Robertson
Signature of Committee Chairperson

318-427-4483
Daytime Telephone Number

Jerry Sanson
Signature of Committee Treasurer, if any

318-473-6488
Daytime Telephone Number

Form 200, Rev. 5/98

# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions Received (Schedule A-1) | $50.00 |
| 2. In-kind Contributions Received (Schedule A-2) | 0 |
| 3. Campaign paraphernalia sales of $25 *or less* | 0 |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | 50.00 |
| 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) | 50.00 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. General Expenditures (Schedule E-1) | 312.53 |
| 10. In-Kind Expenditures (Schedule E-2) | 0 |
| 11. **TOTAL EXPENDITURES** (Lines 9 + 10) | 312.53 |
| 12. Other Disbursements (Schedule E-3) | 0 |
| 13. Loan Repayments Made (Schedule B) | 0 |
| 14. Funds Loaned (Schedule D) | 0 |
| 15. **TOTAL DISBURSEMENTS** (Lines 11 + 12 + 13 + 14) | 312.53 |

| FINANCIAL SUMMARY | Amount |
|---|---|
| 16. 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 committee) | 548.17 |
| 17. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above) | 50.00 |
| 18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above) | 312.53 |
| 19. Funds on hand at close of reporting period | 285.64 |

# SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---|
| 20. Of funds on hand at beginning of reporting period (Line 16, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, etc.) | 0 |
| 21. Of funds on hand at close of reporting period (Line 19, above), amount held in investments | 0 |

| SPECIAL TRANSACTIONS | This Period |
|---|---|
| 22. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1) | 0 |
| 23. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above) | 0 |
| 24. Expenditures from petty cash fund (Must also be reported on Schedule E-1) | 0 |

Form 305, Rev. 7/01 Page Rev. 1/01.

## SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions **received** during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor | 2. Contributions this Reporting Period a. Date(s) | b. Amount(s) | 3. Total this Year |
|---|---|---|---|
| Linda Green<br>6309 Deerfield Drive<br>Alexandria, LA 71301<br>POLITICAL COMMITTEE? ____ YES _X_ NO | 9/16/02 | $45.00 | 45.00 |
| Wesley Saunders<br>1165 Regile Lane<br>Ville Platte, LA 70586<br>POLITICAL COMMITTEE? ____ YES _X_ NO | 9/17/02 | 5.00 | 65.00 |
| POLITICAL COMMITTEE? ____ YES ____ NO | | | |
| POLITICAL COMMITTEE? ____ YES ____ NO | | | |
| POLITICAL COMMITTEE? ____ YES ____ NO | | | |
| POLITICAL COMMITTEE? ____ YES ____ NO | | | |
| POLITICAL COMMITTEE? ____ YES ____ NO | | | |
| 4. SUBTOTAL (this page) | | | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | $50.00 | |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

# SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Price Office Supply<br>P.O. Box 1886<br>Alexandria, LA 71309-8884 | 9/30/02 | copy paper for flyers | 117.30 |
| CableRep Advertising<br>201 Johnston Street<br>Alexandria, LA 71301 | 9/30/02 | cable advertising | 105.00 |
| Copy Products of Central LA<br>3149 Lee Street<br>P.O. Box 1365<br>Alexandria, LA 71309 | 9/30/02 | overage copy charge<br>toner for copier | 78.06 |
| Copy Products of Central LA<br>3149 Lee Street<br>P.O. Box 1365<br>Alexandria, LA 71309 | 10/14/02 | overage copy charge<br>for September | 12.17 |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | 312.53 |