CANDIDATE'S REPORT

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

1. Address of Candidate	2. Office Sought (Include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY
Willis A. Farris 87 Hwy 8 Leesville, LA 71446	School Board Vernon Parish Leesville, LA 71446 District 3	10/02 30-P 10/30 RTF

0209644

3. Date of Primary Oct 5, 2002

This report covers from Aug 22-02 through Nov 5, 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- ____ Withdrawn
- ____ 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.)	7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone Willis Farris 337 239 2120

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 ____ day of _____

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).

Form 102 Rev. 1/99 Page Rev. 3/00

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Toledo Bend Trophys	6-22-02	Pol Signs	317.91
Econo Print	9-7-02	Pol Adv	162.65
Econo Print	9-7-02	Pol Adv	92.65
Econo Print	10-22-02	Pol Adv	66.23
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102 Rev. 3/98 Page Rev. 3/99

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)
KSAF	9-15-02	Pol. Adv	112.60
KSAF	10-7-02	Pol. Adv	156.25
KSAF	10-22-02	Pol. Adv	560.00
The Lecompte Leader	10-1-02	Pol. Adv	264.00
The Lecompte Leader	10-10-02	Pol. Adv	255.20
Toledo Bend Trophy	9-13-02	Pol. Signs	238.1
Toledo Bend Trophy	10-10-02	Pol. Signs	300.
Toledo Bend Trophy	10-14-02	Pol. Signs	238.1
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 132 Rev. 3/96 Page Rev. 3/96