CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Winston R Bell Sr.
223 Longfellow dr
Alexandria, LA 71302

2. Office Sought (include title of office as well as parish, city, town and/or election district)
Police Jury
District D
Rapides Parish

OFFICE USE ONLY
10/02
10-G
11/5

0203731

3. Date of Primary: October 5, 2002
This report covers from September 16 through October 16, 2002

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
- ____ 10th day after general
- ____ Annual (future election)
- ____ Supplemental (past election)
- ____ Amendment to prior report

Missing numbered pages were blank and had no information on them.

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- ____ Withdrawn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.)
Peoples State Bank,
Bank Drive
Alexandria, LA 71301

7. Full Name and Address of Treasurer
Winston R. Bell Sr.
223 Longfellow dr
Alexandria, LA 71302

9. Name of Person Preparing Report Winston R Bell Sr
Daytime Telephone 318-443-2319

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 5th day of November 2002

[signature] 318 443 2319
Signature of Candidate/Chairperson — Daytime Telephone
(To be signed by Chairperson only if report by principal campaign committee)

[signature] 318-443-2319
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)	375.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	375.00
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)	375.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	29.95
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	350.00
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	379.95

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)	41.78
15. *Plus* total receipts this period (Line 8 above)	375.00
16. *Less* total disbursements this period (Line 13 above)	379.95
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	36.83

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
William T. Thompson 812 Hudson Alexandria, LA 71302 POLITICAL COMMITTEE ____ PARTY COMMITTEE ____	9/25/02	$125.00	$125.00
Israel Curtis Jr 806 Broadway Alexandria LA 71302 POLITICAL COMMITTEE ____ PARTY COMMITTEE ____	9/24/02	$50.00	$50.00
Silas O'Neal 221 N. Monroe Marksville La 71351 POLITICAL COMMITTEE ____ PARTY COMMITTEE ____	9/25/02	$100.00	$100.00
Elijah Jones 5106 3rd St Alexandria, La POLITICAL COMMITTEE ____ PARTY COMMITTEE ____	9/25/02	$100.00	$100.00
POLITICAL COMMITTEE ____ PARTY COMMITTEE ____			
POLITICAL COMMITTEE ____ PARTY COMMITTEE ____			
POLITICAL COMMITTEE ____ PARTY COMMITTEE ____			
4. SUBTOTAL (this page)		$375.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0 TOTAL (complete only on last page of this schedule) $375.00

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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
Winston R Bell SR
223 Longfellow dr
Alexandria, LA 71301

2. a. Date* Oct 23, 2002 b. Interest rate -0- %(a.p.r.)
c. Amount borrowed* $ 1400.00
d. Balance due $ 1050.00

*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
Winston R Bell SR
223 Longfellow dr
Alexandria, LA 71301

4. Repayments this period

Date	Principal	Interest
Oct 23, 2002	$350.00	-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 C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

✓ DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Winston R Bell Sr. 227 Longfellow dr Alexandria, La 71302 Reason Debt Incurred Loan Campaign	$1400.00	0	$350.00	$1050.00
Reason Debt Incurred				
Reason Debt Incurred				
Reason Debt Incurred				
Reason Debt Incurred				
Reason Debt Incurred				
Reason Debt Incurred				
Reason Debt Incurred				

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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 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)
Peoples State Bank ALEXANDRIA, LA 71301		Check printing Express mailing of checks	$29.95
3. SUBTOTAL (optional)			$29.95
4. TOTAL (optional - complete only on last page of this schedule)			$29.95

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