CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Elbert J Buckley
1716 Thomas Blvd
Bogalusa LA 70427

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

Bogalusa City
Council District "D"
(Wash Parish)

OFFICE USE ONLY

10/02
10-G
11/9

SCANNED
Date: By:

3. Date of Primary 5 Oct 2002

This report covers from 16 Sep 02 through 4 Oct 02

4. Type of Report:

- ____ 180th day prior to primary
- ____ 90th day prior to primary
- ____ 30th day prior to primary
- [illegible] 10th day prior to primary
- X 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- ____ Withdrawn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
- X 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.)

Hancock Bank
300 Austin St
Bogalusa LA 70427

7. Full Name and Address of Treasurer

Laurac Buckley
1716 Thomas Blvd
Bogalusa LA 70427

9. Name of Person Preparing Report Elbert J Buckley

Daytime Telephone 985-732-7811

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 Oct 2002

Elbert J Buckley
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

985-732-7811
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)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	
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)	0

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	11 10 71
10. Other Disbursements (Schedule E-2)	440.03
11. Loan Repayments Made (Schedule B)	199.67
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	1751.41

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)	1382.06
15. *Plus* total receipts this period (Line 8 above)	0
16. *Less* total disbursements this period (Line 13 above)	1751.41
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	(369.35)

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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)
KINKOS	9-17	CAMPAIGN Literature	39.32
DAILY NEWS	9-26	Adv	504.68
SAMS	10-2	PARTY GOODS	514.68 192
KINKOS	9-30	CAMPAIGN Literature	[illegible] 3.19
WINN DIXIE	10-4	Food	60.19
Piggly Wiggly	10-4	Food	17.33
DESSIE CARTER	10-5	Work	15.0
[illegible]	10-5	CANCASSING	10.0
3. SUBTOTAL (optional)			1110.71
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Margarette Mabry	10-5	Door Hangers	60
Winn Dixie	10-4	Food	40.05
Charles Lester	10-5	Sound Truck	200
Marilyn Allison	10-5	Poll Watcher	50
Ruby Manning	10-5	Poll Watcher	50
Robert Buckley	10-5	Canvassing	50
5. Total OTHER DISBURSEMENTS during this reporting period			1111.03

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