CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Stephen R. FURR
215 Wilderness Drive
Boyce, LA 71409

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
School Board
Dist E
Rapides Parish

OFFICE USE ONLY
10/02
40-G
11/26

0210347

3. Date of ~~Primary~~ Election Nov 5, 2002
This report covers from 101602 through 112602

4. Type of Report:

___ 180th day prior to primary	X 40th day after general
___ 90th day prior to primary	___ Annual (future election)
___ 30th day prior to primary	___ Supplemental (past election)
___ 10th day prior to primary	
___ 10th day prior to general	___ 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___ Withdrawn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.)
Regions Bank
651 Murray St.
Alexandria, LA 71301

7. Full Name and Address of Treasurer
Stephen R. FURR
See #1 supra

2002 DEC -2 PM 1:24

FINANCE
RECEIVED

9. Name of Person Preparing Report Stephen R. FURR
Daytime Telephone 318 442 6263

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 26th day of November 2002

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

3184426263
Daytime Telephone

[signature]
Signature of Treasurer

3184426263
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. 1/98 Page Rev. 6/02

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	46.28
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	46.28
5. Other Receipts (Schedule A-3)	250.00
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	296.28

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	4.00
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	2000.00
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	2004.00

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)	1707.72
15. *Plus* total receipts this period (Line 8 above)	296.28
16. *Less* total disbursements this period (Line 13 above)	2004.00
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	- 0.00

Form 192 Rev. 3/85, Page Rev. 5/98.

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
Stephen R. Ford 215 Wilderness Drive Boyce, LA 71409 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? ___	11/26/02	46.28	46.28
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _			
POLITICAL COMMITTEE? _ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			46.28
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			46.28

Form 102, Rev. 3/98 Page Rev. 2/98.

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Cenla Focus PO Box 774 Alexandria, LA 71303	11/25/02	Refund on misprinted AD	250.00
5. Total OTHER RECEIPTS during this reporting period			250.00

Form 102, Rev. 3/95 Page Rev. 3/96

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of borrower

Stephen R. FURR
215 Wilderness Drive
Boyce, LA 71404

2. a. Date* 09/10/02 b. Interest rate 0% %[a.p.r.]

c. Amount loaned* ..... $ 2000.00

d. Balance due ..... $ Ø

*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

(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.)

4. Repayments this period

Date	Principal	Interest
11/26/02	$2000.00	

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

1. Name and address of borrower

2. a. Date*_____ b. Interest rate _____%(a.p.r.)

c. Amount loaned* ..... $_____

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

(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.)

4. Repayments this period

Date	Principal	Interest

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

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

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)
Regions BANK 651 Murray St. Alexandria LA 71301	11/05/02	BANK Charges	4.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			4.00

Form 107, Rev. 8/98, Page Rev. 8/98