CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

PAUL BENTLEY HARGROVE
601 COMANCHE TR
WEST MONROE, LA 71291

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

OUACHITA PARISH
POLICE JURY
DISTRICT 2

OFFICE USE ONLY

10/02
40-G
12/16

02196604

3. Date of Primary: OCTOBER 5, 2002

This report covers from _____ through _____

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
X 40th day after general
____ Annual (future election)
____ Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn
____ Unopposed
____ 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.)

OUACHITA INDEPENDENT BANK
2002 NTH 7TH STREET
WEST MONROE, LA 71291

7. Full Name and Address of Treasurer

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).

9. Name of Person Preparing Report: PAUL HARGROVE

Daytime Telephone: 318 355 9487

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 16 day of DECEMBER, 2002.

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

318 355 9487
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1,850.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	1,850.00
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)	1,850.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	213.91
10. Other Disbursements (Schedule E-2)	2000.00
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	2,213.91

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)	2,146.08
15. *Plus* total receipts this period (Line 8 above)	1,850.00
16. *Less* total disbursements this period (Line 13 above)	2,213.91
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	1,782.17

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, etc.)	-0-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0-

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	-0-
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
23. 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-
24. 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 8, above.)	-0-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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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
CONTRATEC 100 CONTRATEC DRIVE MONROE, LA 71202 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? ____	12/16/02	500.00	500.00
NORTHEAST LOUISIANA HOMEBUILDERS ASC. 3105 DESOTO MONROE, LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/16/02	500.00	500.00
SCOTT ROBINSON WEST MONROE, LA 71291 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/13/02	50.00	50.00
BARD HARGROVE BATON ROUGE, LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/13/02	500.00	500.00
JERRY SANDERS WEST MONROE, LA 71291 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/13/02	200.00	400.00
STACEY GAFF MONROE, LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/13/02	100.00	100.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		1,850.00	N/A

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

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X 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
CENTURY BUSINESS COMMUNICATION 3000 CAMERON STREET MONROE, LA 71201 Reason Debt Incurred: PUSH CARDS	664.01	4513.10	2,000.00	3167.11
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: CAMPAIGN 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)
GET N GO ARKANSAS RD WEST MONROE, LA 71291	10-30-02	MISC. ITEMS FOR CAMPAIGN WORKER	13.84
Johnnys Pizza WARREN DRIVE WEST MONROE, LA 71291	11-09-02	FOOD CAMPAIGN WORKER	27.53
KELLY HARGROVE 601 COMMUNITY TRAIL WEST MONROE, LA 71291	11-12-02	REIMBURSEMENT FOR CAMPAIGN MATERIALS	172.54
OUACHITA INDEPENDENT BANK 2002 NTH 7TH WEST MONROE, LA 71291	11-15-02	BANK CHARGE	10.00
3. SUBTOTAL (optional)			223.91
4. TOTAL (optional - complete only on last page of this schedule)			223.91

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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)
Century Business Communications 3000 Cameron Street Monroe, IA 712-01	10/29/02	Payment on account	2,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			2,000.00

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