CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
N.J. STAFFORD, JR.
2139 MAYWOOD
Monroe, LA 71201

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
Base
5th District

OFFICE USE ONLY
ANN
1/7
0300081

3. Date of Primary Sept. 2003
This report covers from Jan 1, 2002 through Dec 31, 2002

4. Type of Report:

____160th 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
____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.)
Bancorp South Bank
1720 18th Street
Monroe, LA 71201

7. Full Name and Address of Treasurer
JAMES W. CRAWFORD
(CPA)
Monroe, LA 71201

8. Name of Person Preparing Report N. J. STAFFORD
Daytime Telephone 318 3977152

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 8th day of Jan., 2003

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

3193877152
Daytime Telephone

JAMES W. CRAWFORD
Signature of Treasurer

318-3972299
Daytime Telephone

9. 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)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	0
5. Other Receipts (Schedule A-3)	304.72
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	304.72

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2487.71
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	2487.71

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)	9854.93
15. *Plus* total receipts this period (Line 8 above)	304.72
16. *Less* total disbursements this period (Line 13 above)	2487.71
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	7671.94

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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.)	9854.93
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	7671.94

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.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
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.)	N/A
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 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

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-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)
Bancorp South Bank 1420 19th St., Monroe, LA. 71201	Jan-Dec. 2002	Earned interest on account at bank	304.72
5. Total OTHER RECEIPTS during this reporting period			304.72

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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)
N. J. STAFFORD 2139 Maywood Monroe, LA 71201	1-25	Reimbursement for earned interest charged to personal income	218.06
Cingular Wireless Ocala Fla.	1-22	Cell phone use	34.27
Sams Inc Monroe, LA	2-8	Computer Printer	146.39
American Red Cross Northeast La Chapter Monroe, LA 71201	2-21	Donation	100.00
Cingular Ocala, Fla	2-23	Cell Phone use	46.88
Cingular Ocala, Fla.	3-25	Cell Phone use	43.33
Cypress Inn Seafood Monroe, LA. 71201	4-15	Food - cookout for Supporters	40.95
Brookshires Monroe, LA. 71201	4-15	Food - cookout for Supporters	174.11
3. SUBTOTAL (optional)			753.99
4. TOTAL (optional – complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Cingular Ocala, Fla.	4-3	Cell phone use	49.29
Cingular Ocala, Fla.	5-27	Cell Phone use	35.23
John Cooney Campaign Monroe, LA 71201	5-28	Campaign contribution	200.00
Cingular Ocala, Fla.	6-15	Cell Phone use	40.69
Cingular Ocala Fla.	7-21	Cell Phone use	18.26
Cingular Ocala Fla.	9-1	Cell Phone use	34.06
NASBE Foundation Washington D.C.	9-10	Donation	150.00
Cingular Ocala, Fla.	10-1	Cell Phone use	39.16
3. SUBTOTAL (optional)			566.69
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Cingular Ocala, Fla.	11-1	Cell Phone use	54.57
SAMS INC. Monroe, LA 71201	11-14	Purchase of a Computer	812.77
SAMS INC. Monroe, LA	12-3	Condiments for christmas social - Gifts Supporters	177.04
Eckerts Monroe, LA 71201	12-9	Gifts Supporters	70.42
Cingular Ocala, Fla	12-31	Cell Phone use	57.23
3. SUBTOTAL (optional)			1167.03
4. TOTAL (optional - complete only on last page of this schedule)			2487.71

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