# CANDIDATE'S REPORT

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

| 1. Qualifying Name and Address of Candidate | 2. Office Sought (Include title of office as well as parish, city, town and/or election district.) | OFFICE USE ONLY |
|---|---|---|
| Phil Lemoine<br>110 Latour St.<br>Ville Platte, La<br>70586 | Mayor<br>Town of Ville Platte<br>Parish of Evangeline | Supp 10/02<br>2/4<br>0300652 |

3. Date of Primary 10-12-02

This report covers from 10/26/02 through 4-03

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
- ✓ 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- ____ Withdrawn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.) | 7. Full Name and Address of Treasurer |
|---|---|
| Hancock Bank<br>Ville Platte, La. | NA |

9. Name of Person Preparing Report Suzy Lemoine

Daytime Telephone (337) 363-7180

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 4 day of ~~December~~ February 2002 '03

Phil Lemoine

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

337-363-7777
Daytime Telephone

Signature of Treasurer

Daytime Telephone

Amendments(s) Attached

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) Phil Lemoine | 351.23 |
| 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) | $351.23 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | 3453.09 |
| 10. Other Disbursements (Schedule E-2) | |
| 11. Loan Repayments Made (Schedule B) | — |
| 12. Funds Loaned (Schedule D) | |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | 3453.09 |

| 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) | 3101.86 |
| 15. *Plus* total receipts this period (Line 8 above) | 351.23 |
| 16. *Less* total disbursements this period (Line 13 above) | 3453.09 |
| 17. *Less* in-kind contributions (Line 2 above) | — |
| 18. Funds on hand at close of reporting period | -0- |

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AMENDMENT

# 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) Phil Lemaine | $351.23 |
| 7. Loan Repayments Received (Schedule D) | |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | $351.23 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | 3953.09 |
| 10. Other Disbursements (Schedule E-2) | |
| 11. Loan Repayments Made (Schedule B) | -- |
| 12. Funds Loaned (Schedule D) | |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | 3953.09 |

| 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) | 3101.86 |
| 15. *Plus* total receipts this period (Line 8 above) | 351.23 |
| 16. *Less* total disbursements this period (Line 13 above) | 3453.09 |
| 17. *Less* in-kind contributions (Line 2 above) | -- |
| 18. Funds on hand at close of reporting period | -0- |

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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) |
|---|---|---|---|
| Vidrine Auto 513 E. Main St. Ville Platte, La. | 11-1-02 | Gasoline Expense | $289.98 |
| Lemoine & Associates 423 E. Main St. Ville Platte, La. | 11-1-02 | Candidates fee (qualifying) | 112.30 |
| Carey Sporting Goods 1212 W. Lincoln Ville Platte, La. | 11-5-02 | Add. T-Shirts | 629.29 |
| Audrepont Printing Service Road 1-10 Opelousas, La. | 11-7-02 | Post cards | 486.69 |
| The Gazette News 145 Court St. Ville Platte, La. | 11-8-02 | Advertising | 372.75 |
| Lemoine & Associates 423 E. Main St. Ville Platte, La. | 11-7-02 | Stamps for Post Cards | 240.00 |
| Centennial Wireless Kaliste Saloon Rd. Lafayette, La. | 11-20-07 | Cell Calls throughout Sept & Oct. | 200.00 |
| Sam's Wholesale Ambassador Cafferty Lafayette, La. | 11-20-07 | Victory Party | 249.88 |
| 3. SUBTOTAL (optional) | | | |
| 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) |
|---|---|---|---|
| Cary's Sporting Goods 1212 E. Lincoln Rd. Ville Platte, La. | 2/4/03 | Hurricane "Lili" Appreciation T-Shirts To Fa. City employee | $872.00 |
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| 5. Total OTHER DISBURSEMENTS during this reporting period | | | 3455.09 |

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