CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

J.G."BUBBIE" DUPONT, JR.
CAMPAIGN FUND
P.O. BOX 423
PLAQUEMINE, LA 70765

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

CLERK OF COURT
IBERVILLE PARISH
18TH JUDICIAL DISTRICT COURT
PLAQUEMINE, LA

OFFICE USE ONLY

Supp 10/99
2/6

0300752

3. Date of Primary _____

This report covers from JANUARY 2002 through DECEMBER 2002

4. Type of Report: REPORT DUE BY FEBRUARY 18, 2003

____ 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____ Withdrawn
____ 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.)

CITIZEN BANK & TRUST COMPANY
P.O. BOX 659
PLAQUEMINE, LA 70765

7. Full Name and Address of Treasurer

NATALIE L. SETTOON
36375 HWY. # 75
PLAQUEMINE, LA
70764

9. Name of Person Preparing Report NATALIE L. SETTOON

Daytime Telephone (225) 687-5160

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 6TH day of FEBRUARY 2003

J. G. "Bubbie" Dupont Jr.
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(225) 687-5160
Daytime Telephone

Natalie L. Settoon
Signature of Treasurer

(225) 687-5160
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)	-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)	-0-
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	-0-

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$743.04
10. Other Disbursements (Schedule E-2) SERVICE CHARGES	56.25
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$799.29

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)	$2,071.42
15. *Plus* total receipts this period (Line 8 above)	-0-
16. *Less* total disbursements this period (Line 13 above)	799.29
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$1,272.13

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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
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	N/A		
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	NONE	Received	
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)			N/A

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

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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)
5. Total OTHER RECEIPTS during this reporting period			

N/A

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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)
ROSEDALE METHODIST CHURCH ROSEDALE, LA 70772	02-15-2002	DONATION	$ 60.00
HAROLD JARREAUX BENEFIT PLAQUEMINE, LA 70764	03-15-2002	DONATION (FOR BENEFIT DINNER)	$ 60.00
(NIV) YOUTH GROUP PLAQUEMINE, LA 70764	03-15-2002	DONATION	$ 40.00
WHITE CASTLE HIGH SCHOOL WHITE CASTLE, LA 70788	03-25-2002	DONATION	$150.00
TRACY YORK PLAQUEMINE, LA 70764	06-11-2002	DONATION	$ 20.00
NDA (GROUP) PLAQUEMINE, LA 70764	07-16-2002	DONATION	$ 20.00
CAROLYN O'BEAR WHITE CASTLE, LA 70788	07-30-2002	DONATION	$ 50.00
LAUREN MORALES	08-01-2002	DONATION	$100.00
3. SUBTOTAL (optional)			$500.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
DENNIS PRESCOTT BENEFIT PLAQUEMINE, LA 70764	09-16-2002	DONATION (FOR BENEFIT DINNER)	$ 50.00
IBERVILLE ELEMENTARY PLAQUEMINE, LA 70764	10-21-2002	DONATION	$ 25.00
HEADSTART AWARENESS PROGRAM PLAQUEMINE, LA 70764	10-23-2002	DONATION	$ 25.00
PERSICK'S GROCERY PLAQUEMINE, LA 70764	11-01-2002	DONATION (FOR BENEFIT DINNER)	$ 68.04
ALMA BUTLER PLAQUEMINE, LA 70764	11-14-2002	DONATION	$ 25.00
P.H.S. FOOTBALL PROGRAM PLAQUEMINE, LA 70764	11-15-2002	DONATION	$ 50.00
	SUBTOTAL FROM 1ST PAGE		$500.00
3. SUBTOTAL (optional)	SUBTOTAL FROM 2ND PAGE		$243.04
4. TOTAL (optional - complete only on last page of this schedule)		TOTAL	$743.04

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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)
CITIZEN BANK & TRUST COMPANY P.O. BOX 659 PLAQUEMINE, LA 70765	JANAUARY 2002 THRU DECEMBER 2002	SERVICE CHARGES	$ 56.25
5. Total OTHER DISBURSEMENTS during this reporting period			$ 56.25

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