CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Ernest Baylor, Jr.
356 E. 68th Street
Shreveport, LA 71106

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

La. State Rep.
Caddo, Shreveport
District 3

OFFICE USE ONLY

Ann 2/16

0301340

3. Date of Primary _____

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
_____ 40th day after general
_X_ 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_____ Withdrawn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.)

Hibernia National Bank
Shreveport, LA

7. Full Name and Address of Treasurer

Rev. Roy L. Thomas
3900 Calderwood
Shreveport, LA
71119

9. Name of Person Preparing Report Rev. Roy L. Thomas

Daytime Telephone 318-564-0829

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 14th day of February 2003

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

(318) 635-1850
Daytime Telephone

Rev. Roy L. Thomas
Signature of Treasurer

318-564-0829
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. 3/00.

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$5,499.01
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$5,499.01
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)	$5,499.01

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$3,664.67
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)	$3,664.67

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)	$2,222.06
15. *Plus* total receipts this period (Line 8 above)	$5,499.01
16. *Less* total disbursements this period (Line 13 above)	$3,664.67
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$4,056.40

Form 102, Rev. 9/96 Page Rev. 9/96

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
Anheuser Busch Companies 100 Congress Ave., Ste. 1560 Austin, TX 78701 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	Jan.22,2002	$500.00	
AGRIPAC P.O. Box 95004 Baton Rouge,LA 70895-9004 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	May 17, 2002	$299.01	
Associated Branch Pilots Port of New Orleans-Ste. 100 3813 N, Causeway Blvd. Metaric,LA 70002 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	July 12, 2002	$500.00	
Patterson Insurance Group P.O. Box 5382 Bossier City, LA 71171 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	Aug. 27,2002	$500.00	
Greg Tarver Senate CAmpaign 1024 Pierre Avenue Shreveport, LA 71103 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? X	Sept. 4, 2002	$2,500.00	
Mainstream America P.O.Box 4287 Baton Rouge, LA 70821-4287 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	Oct. 10,2002	$200.00	
Anheuser Busch Companies,Inc. 100 Congress Ave.-Ste. 1560 Austin, TX 78701 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	Nov. 7, 2002	$500.00	
4. SUBTOTAL (this page)		$4,999.01	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) $4,999.01 TOTAL (complete only on last page of this schedule) ___

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

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
Roedel Parsons Koch Blache Balhoff & McCollister 8440 Jefferson Hwy.-Ste. 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Dec. 17, 02	$500.00	
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)		$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		$5,499.01	N/A

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

Form 102, Rev. 8/96, 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)
Lakeshore Elementary Shreveport, LA	2-11-02	King & Queen Pagent	$25.00
La. Capital Foundation	2-11-02	Office equipment	$75.00
Baruti Ajanaku	2-15-02	Sponsorship	$50.00
Sam's Club	3-6-02	Membership dues	$60.00
House of Trophies	2-20-02	Awards for students Woodlawn HS	$125.00
Gloria SAvannah	3-20-02	Travel expense to BR-legis. training	$189.75
Miles Chapel AMC Church Shreveport, LA	4-10-02	Church Anniversary	$50.00
LLBC	5-10-02	Membership dues	$100.00
3. SUBTOTAL (optional)			$674.75
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/96 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)
Rural Caucus	6-13-02	Membership dues	$50.00
Kinko's Shreveport, LA	7-12-02	Copying	$162.38
James W. TErry, III	8-8-02	LLBC mbr poster	$75.00
CTLC Labor DAy Celebration	8-22-02	1/8 pg. ad Souvenir journal	$75.00
Chris Henix	8-6-02	Summer office help	$80.00
U-Haul Storage	8-6-02	Office storage space	$64.95
NBCSL	8-6-02	membership dues	$100.00
3. SUBTOTAL (optional)			$607.33
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98 Page Rev. 8/98

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)
Copeland's	9-5-02	Business lunch	$28.00
Fast Signs	9-5-02	Retirement banner constituent	$61.71
American Express	9-9-02	NCSL	$786.56
La Capital	9-9-02	IIABA Annual Conf.	$10.00
Sickle Cell Caddo parish	9-28-02	Tele-thon	$100.00
Well's Office Supplies	10-04-02	office supplies	$45.49
O.B.Johnson	10-25-02	Photo's	$50.00
Fun-to-Know Flowers	11-8-02	Funeral	$89.95
3. SUBTOTAL (optional)			$1,171.71
4. TOTAL (optional – complete only on last page of this schedule)			

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

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)
US Postal Service	11-13-02	Stamps	$37.00
Gloria Savannah-Legis. Asst.	11-19-02	Overtime pay	$50.00
Rural Caucus	11-20-02	Speaker's gift	$25.00
FedEx	11-20-02	Overnite delivery	$59.37
LLBC	11-21-02	Annual dues	$100.00
Greater LOve Outreach MInistrics	11-22-02	Donation-Ministry	$100.00
Sam's Club	11-22-02	membership dues	$90.00
Ms Gladys Wilson	11-27-02	News letter mail out	$100.00
3. SUBTOTAL (optional)			461.37
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98 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)
M & M Communications	11-27-02	Church donation	$143.75
American Express	12-09-02	travel & office expenditures	$186.75
Rev. Lee Whitaker	12-19-02	Church & Community work	$100.00
Cingular Wireless	12-20-02	Cell phone bill	$219.00
Gloria Savannah-LEgis. Asst.	12-21-02	Overtime	$100.00
3. SUBTOTAL (optional)			$749.50
4. TOTAL (optional - complete only on last page of this schedule)			$3,664.67

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