02/12/2003 CANDIDATE'S REPORT PAGE 1
(to be filed by a candidate or his principal campaign committee)

1. Name and Address of Candidate
Charles A. Riddle
419 N. Monroe Street
Marksville, La.71351
Avoyelles

OFFICE USE ONLY
10/02
Supp
2/13

0301651

2. Office Sought
District Attorney
District 28
Marksville
Avoyelles Parish

3. Date of Primary 10/05/2002
Report covers from 10/17/2002 Thru 12/31/2002

4. Type of Report
Annual or Supplemental

6. Name and Address of Financial Institution
Bunkie Bank & Trust Company
P. O. Box 100
Bunkie, LA. 71322

7. Name & Address of Treasurer
Charles, A. Riddle
P. O. Box 315
Marksville, La. 71351

9. Name of Person Preparing Report
Janet M. Riddle
Daytime Telephone
(318)-253-4551

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 by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 12 day of February, 2003

[redacted]
Signature of Candidate/Chairman
(To be signed by Chairman only if report by principal campaign committee)

318-253-4551
Telephone Number

[redacted]
Signature of Treasurer

(318)-253-4551
Telephone Number

2003 FEB 13 PM 1:53

02/12/2003 SUMMARY PAGE PAGE 1

RECEIPTS	This Period	Entire Election
1. Contributions (Schedule A-1)	3,244.44	
2. In-Kind Contributions (Schedule A-2)	200.00	
3. Campaign paraphernalia sales of $25 or less	0.00	
4. TOTAL CONTRIBUTIONS (Lines 1+2+3)	3,444.44	
5. Other Receipts (Schedule A-3)	394.70	
6. Loans Received (Schedule B)	0.00	
7. Loan Repayments Received (Schedule D)	0.00	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	3,839.14	

DISBURSEMENTS	This Period	Entire Election
9. General Expenditures (Schedule E-1)	4,567.93	
10. Expenditures for the Transportation of Voters	0.00	
11. TOTAL EXPENDITURES (Lines 9 + 10)	4,567.93	
12. Other Disbursements (Schedule E-3)	0.00	
13. Loan Repayments Made (Schedule B)	0.00	
14. Funds Loaned (Schedule D)	0.00	
15. TOTAL DISBURSEMENTS (Lines 11+12+13+14)	4,567.93	

FINANCIAL SUMMARY	Amount
16. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report)	1,701.97
17. Plus total receipts this period (Line 8 above)	+ 3,839.14
18. Less total disbursements this period (Line 15 above)	(4,567.93)
19. Less in-kind contributions (Line 2 above)	(200.00)
20. Funds on hand at close of reporting period	773.18

02/12/2003 SUMMARY PAGE (continued) PAGE 2

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 16, above), amount held in investments	0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period	This Election
23. Candidate's personal funds (Use of personal funds is a contribution to the campaign and should be reported on Schedule A-1)	0.00	
24. Contributions received from political committees (From Schedules A-1 and A-2)	744.44	
25. 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)	0.00	
26. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above	0.00	
27. Expenditures from petty cash fund (Must also be Schedule E - 1)	0.00	

02/12/2003 SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind) PAGE 1

1. Name and Address of Contributor	2. Reporting Period a.Date(s)	b.Amount(s)	3. Total This Election
Bell South Employees' La. PAC 365 Canal Street, Ste. 3000 New Orleans, La. 70140			
Political Committee YES	11/06/2002	$ 244.44	$ 244.44
LA-ORAC P. O. Box 13402 Alexandria, La. 71315			
Political Committee YES	11/01/2002	$ 500.00	$ 500.00
First Insurance of Marksville P. O. Box 68 Marksville, La. 71351			
Political Committee NO	11/06/2002	$1,000.00	$ 1,000.00
Joe D. Elder, Jr. P. O. Box 522 Mansura, La. 71350			
Political Committee NO	12/02/2002	$1,500.00	$ 1,500.00
TOTALS:		$ 3,244.44	$ 3,244.44
CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (This Page)			$ 744.44
TOTAL			$ 744.44

02/12/2003 SCHEDULE A-2: IN-KIND CONTRIBUTIONS PAGE 1

1. Name and Address of Contributor	2. Reporting Period a.Date(s)	b.Amount(s)	3. Total This Election
Ken's Full Service Exxon 350 Tunica Drive West Marksville, La. 71351 Vehicle Expenses Political Committee NO	10/31/2002	$ 200.00	$ 200.00
TOTALS:		$ 200.00	$ 200.00
CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (This Page)			$ 0.00
TOTAL			$ 0.00

02/12/2003 SCHEDULE A - 3: OTHER RECEIPTS PAGE 1

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
Hibernia National Bank P.O. Box 61540 New Orleans, La. 70161			
	10/17/2002		$ 20.00
Void Check # 2302			
	10/31/2002		$ 30.00
Voided Check # 2191			
		This Period	$ 50.00
		This Election	$ 50.00
Bell South 365 Canal St., Room 1690 New Orleans, La. 70130			
	12/09/2002		$ 28.80
refund			
		This Period	$ 28.80
		This Election	$ 28.80
Entergy			
, La.			
	10/18/2002		$ 189.01
Rebate			
	10/18/2002		$ 9.89
rebate			
		This Period	$ 198.90
		This Election	$ 198.90
Avoyelles Parish School Board			
Marksville, La. 71351			
	11/18/2002		$ 117.00
Reimbursement for 4 LA Flags			
		This Period	$ 117.00
		This Election	$ 117.00
Total OTHER RECEIPTS during this reporting period			$ 394.70
Total OTHER RECEIPTS this election			$ 394.70

02/12/2003 SCHEDULE E-1: GENERAL EXPENDITURES PAGE 1

1. Name & Address	2.Expenditures this Reporting Period a. Date(s)	b. Purpose(s)		3.This Election c. Amount
Marksville High School 316 W. Bontempt St. Marksville, La. 71351				
	10/25/2002	Ad/Sign		$ 150.00
			This Period	$ 150.00
LA. House of Representatives P. O. Box 94062 Baton Rouge, La. 70804				
	12/30/2002	Equipment Purchase		$ 828.48
			This Period	$ 828.48
Texaco P. O. Box 630058 Dallas, TX. 75326				
	10/25/2002	gas / campaign		$ 83.65
			This Period	$ 83.65
Janet M. Riddle 122 6th Street, NE Apt. 1 Washington, DC. 20002				
	10/28/2002	contract labor		$ 82.70
			This Period	$ 82.70
American Express P.O. Box 63001 Dallas, Tx. 75363				
	12/30/2002	D.A. Seminar & Meals		$ 354.34
			This Period	$ 354.34
Centennial Wireless 3611 Illinois Road, Suite 212 Fort Wayne, IN. 46804				
	10/25/2002	service		$ 17.95
	10/28/2002	service		$ 76.94
	12/06/2002	service		$ 17.95
			This Period	$ 112.84
Bunkie High School 435 Evergreen St. Bunkie, La. 71322				
	11/08/2002	Basketball Wall of Fame		$ 75.00
			This Period	$ 75.00
SUBTOTAL (this page) THIS REPORTING PERIOD				$ 1,687.01
SUBTOTAL (this page) THIS ELECTION				$ 1,687.01

02/12/2003 SCHEDULE E-1: GENERAL EXPENDITURES PAGE 2

1. Name & Address	2.Expenditures this Reporting Period a. Date(s)	b. Purpose(s)		3.This Election c. Amount
U.S. Postmaster 207 North Monroe St. Marksville, La. 71351				
	12/16/2002	postage		$ 185.00
	12/17/2002	postage		$ 370.00
			This Period	$ 555.00
Avoyelles Office Supply 221 N. Main St. Marksville, La. 71351				
	12/20/2002	supplies		$ 276.50
			This Period	$ 276.50
Hibernia National Bank P. O. Box 61540 New Orleans, La. 70161				
	12/31/2002	service charge		$ 10.00
	11/30/2002	SERVICE CHARGE		$ 10.00
	10/31/2002	service charge		$ 10.00
			This Period	$ 30.00
Eckerd Drugs 352 Moreau Street Marksville, La. 71351				
	12/18/2002	photos & envelopes		$ 85.72
			This Period	$ 85.72
St. Mary's School P. O. Box 309 Cottonport, La. 71327				
	10/25/2002	donation		$ 15.00
			This Period	$ 15.00
Nazarene Christian Academy 4192 Highway 1192 Marksville, La. 71351				
	10/25/2002	1/4 page ad		$ 30.00
			This Period	$ 30.00
Antioch Missionary Baptist Church 3971 N. Bayou DesGlaises Road Moreauville, La. 71355				
	11/08/2002	donation		$ 20.00
			This Period	$ 20.00
SUBTOTAL (this page) THIS REPORTING PERIOD				$ 1,012.22
SUBTOTAL (this page) THIS ELECTION				$ 1,012.22

02/12/2003 SCHEDULE E-1: GENERAL EXPENDITURES PAGE 3

1. Name & Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)		3. This Election c. Amount
Winn Dixie 241 Tunica Village Lane Marksville, La. 71351	10/31/2002	Adjustment to check # 11325	$	8.52
		This Period	$	8.52
Marksville Water Company 217 E. Bontempt Street Marksville, La. 71351	10/18/2002	service	$	12.29
		This Period	$	12.29
C/O Weekly News Doll & Toy Fund P. O. Box 36 Marksville, La. 71351	12/06/2002	donation	$	25.00
		This Period	$	25.00
McGee Printing Service 447 S. Felix Street Marksville, La. 71351	12/18/2002	printing cards & envelopes	$	16.35
		This Period	$	16.35
Union Bank 300 N. Main Street Marksville, La. 71351	10/25/2002	Service Charge	$	1.00
	11/25/2002	service charge	$	1.00
	12/24/2002	service charge	$	1.00
		This Period	$	3.00
Nanny's Restaurant 307 Tunica Drive Marksville, La. 71351	12/06/2002	Lunch w/ Office	$	16.00
		This Period	$	16.00
Sacred Heart School Rt. 1 Box 1 Moreauville, La. 71355	10/25/2002	donation	$	15.00
		This Period	$	15.00
SUBTOTAL (this page) THIS REPORTING PERIOD			$	96.16
SUBTOTAL (this page) THIS ELECTION			$	96.16

02/12/2003 **SCHEDULE E-1: GENERAL EXPENDITURES** PAGE 4

1. Name & Address	2.Expenditures this Reporting Period a. Date(s)	b. Purpose(s)		3.This Election c. Amount
Avoyelles Journal 105 N. Main Street Marksville, La. 71351	12/06/2002	Ad/Christmas Greeting		$ 39.00
			This Period	$ 39.00
Karen Fuqua 495 Hayes Cemetary Road Effie, La. 71331	10/28/2002	contract labor		$ 500.00
	12/06/2002	Contract Labor		$ 600.00
			This Period	$ 1,100.00
La. Capitol Foundation P. O. Box 94062 Baton Rouge, La. 70804	10/17/2002	1 LA Flag for APSB		$ 31.00
	11/18/2002	4 LA Flags for APSB		$ 117.00
			This Period	$ 148.00
Yours Truly Flowers 146 West Bryant Road Center Point, LA. 71323	10/28/2002	flowers / Karen & Maria		$ 82.60
			This Period	$ 82.60
Rev. Jerry Hunt True Vine Baptist Church P. O. Box 38 Bordelonville, La. 71320	12/08/2002	donation		$ 20.00
			This Period	$ 20.00
Cingular Wireless Acton Road Marksville, La. 71351	11/11/2002	service		$ 179.52
	12/11/2002	service		$ 124.29
			This Period	$ 303.81
Acct. # 8003441004 Metrocall 4728 Jackson Street Extension Alexandria, La. 71303	10/31/2002	Service		$ 9.71
	11/13/2002	Service		$ 9.71
	12/12/2002	service		$ 9.71
			This Period	$ 29.13
SUBTOTAL (this page) THIS REPORTING PERIOD				$ 1,722.54
SUBTOTAL (this page) THIS ELECTION				$ 1,722.54

02/12/2003 SCHEDULE E-1: GENERAL EXPENDITURES PAGE 5

1. Name & Address	2.Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	3.This Election c. Amount
Derrick Murphy 4359 Highway 1 Marksville, La. 71351	12/06/2002	Travel Expense/To Amite	$ 50.00
		This Period	$ 50.00
SUBTOTAL (this page) THIS REPORTING PERIOD			$ 50.00
SUBTOTAL (this page) THIS ELECTION			$ 50.00
TOTAL THIS PERIOD			$ 4,567.93
TOTAL THIS ELECTION			$ 4,567.93