CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
CLARENCE FIELDS
103 WOOD ST.
PINEVILLE, LA. 71360

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

OFFICE USE ONLY
Supp #02
2/18
0301829

3. Date of Primary _____
This report covers from April 15, 2002 through December 31, 2002

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.)
REGIONS BANK
625 MURRAY ST.
ALEXANDRIA, LA. 71309

7. Full Name and Address of Treasurer
JACKIE LOYD
210 REMBERT
PINEVILLE, LA.
71360

9. Name of Person Preparing Report JACKIE LOYD
Daytime Telephone 318 443-8165

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 14 day of February 2003

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

318 445-7163
Daytime Telephone

Jacqueline W. Loyd
Signature of Treasurer

318 443-8165
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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1,500.00
2. In-kind Contributions (Schedule A-2)	None
3. Campaign paraphernalia sales of $25 *or less*	None
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	1,500.00
5. Other Receipts (Schedule A-3)	None
6. Loans Received (Schedule B)	None
7. Loan Repayments Received (Schedule D)	None
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	1,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	5,717.78
10. Other Disbursements (Schedule E-2)	None
11. Loan Repayments Made (Schedule B)	None
12. Funds Loaned (Schedule D)	None
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	5,717.78

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)	10,491.13
15. *Plus* total receipts this period (Line 8 above)	1,500.00
16. *Less* total disbursements this period (Line 13 above)	5,717.78
17. *Less* in-kind contributions (Line 2 above)	None
18. Funds on hand at close of reporting period	6,273.35

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

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.)	None
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	None

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. Personal funds reported as contributions may not later be repaid.)	None
22. Contributions received from political committees (From Schedules A-1 and A-2)	None
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.)	None
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.)	None
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	None

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. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. 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.

Form 102, Rev. 3/98, Page Rev. 3/01

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
Nancy Phillips 718 Edgewood Dr. Pineville, LA. 71360 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	4/19/02	500.00	500.00
Precision Paint + Dayman 308 Jones St. Pineville, LA. 71360 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	4/19/02	300.00	300.00
Becky Moore 1810 Jewell Pineville, LA. POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	4/19/02	100.00	100.00
Karen Hall 209 Susan Gay Pineville, LA. POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	4/19/02	100.00	100.00
Marilyn Blade 101 Pine Lake Dr. Pineville, LA. POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	4/19/02	100.00	100.00
Bridgett Washington 4280-A Lisa St. Alexandria, LA. POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	4/19/02	100.00	100.00
Bertha Wave 1017 Graham St. Colfax, LA. POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	4/19/02	100.00	100.00
4. SUBTOTAL (this page)		1,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES. SUBTOTAL (this page) None TOTAL (complete only on last page of this schedule) None

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
Henry Ceasar 4900 Lisa Alexandria, LA. POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	4/19/02	100.00	100.00
Bertha Ceasar 4900 Lisa Alexandria, LA. POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	4/19/02	100.00	100.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		200.00	N/A
5. TOTAL (complete only on last page of this schedule)		1500.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (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)
Nancy Pratt 4436 Walden Pineville, LA.	5/3/02 5/3/02	Reimburse office Supplies Reimburse office Supplies	24.81 42.32
AFI Management 2608 Sassafras Valrico, Florida	5/3/02	April Headquarters Rent	500.00
Rosa Fields 103 Wood St. Pineville, LA.	5/3/02	Reimburse Supplies for Election	215.00
Coca Cola 7400 Colisum Blvd. Alexandria, LA.	5/3/02	Refreshment - Election Night	410.40
Porta Signs 7511 South Hwy 1 Alexandria, LA.	5/3/02	Rental of Equipment	81.00
B.J. Pizza 540 Shilley Rd. Pineville, LA.	5/3/02	Election Workers Pizza / Refreshments	84.35
John Davidson 1535 Jackson Alexandria, LA.	5/3/02	Reimburse Refreshments for Workers	12.92
Carol Vermillion 203 Valley Pineville, LA.	5/3/02	Reimburse Decorations Supplies	215.40
3 SUBTOTAL (optional)			1,636.20
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)
Bethel Church 3500 Jones Ave Alexandria, LA.	5/3/02	Donation	50.00
Winn Dixie 3123 Hwy 28 E Pineville, LA.	4/15/02	Campaign Supplies	28.10
IBC 3400 MacArthur Alexandria, LA.	4/15/02	Campaign Supplies	108.24
City of Pineville 910 Main St. Pineville, LA.	4/15/02	Rental Main St Community Center	210.00
Childrens Miracle Network CMN 3300 Masonic Alexandria, LA.	4/16/02	Donation	200.00
Cleco 936 Main St. Pineville, LA.	4/16/02	Utilities - Headquarters	118.71
Sutherlands 515 MacArthur Alexandria, LA.	4/17/02	Storage/Supplies for Campaign	44.68
BellSouth P.O. Box 740144 Atlanta, Georgia	4/23/02	Phone - Headquarters	97.83
3. SUBTOTAL (optional)			857.56
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)
Tyrone Trasley 1601 Melrose Pineville, LA.	4/23/02	Sponsorship/ Donation Baseball	100.00
LFDW LA. Federation Democratic Women P.O. Box 13895 Alexandria, LA.	5/1/02	Donation	100.00
BellSouth P.O. Box 740144 Atlanta, Georgia	5/15/02	Phone - Headquarters	157.36
Childrens Miracle Network 3330 Masonic Alexandria, LA.	6/2/02	Donation	100.00
Rosa Fields 103 Wood St. Pineville, LA.	6/4/02	Reimburse Supplies For Campaign	100.00
Sams Club Alexandria, LA.	6/23/02	Candy For July 4 Parades	66.54
Pineville High School 1511 Line St. Pineville, LA.	6/24/02 8/27/02	Donation Donation - Homecoming	100.00 40.00
Rapides Senior Citizens Center 209 E. Shamrock Pineville, LA.	6/24/02	Donation For Pageant	35.00
3. SUBTOTAL (optional)			798.90
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 5/99

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)
Robbie Martin 1511 Line Pineville, LA.	7/8/02	Pineville High Football Program	100.00
Raven Langley - KLAX 1811 England Dr. Alexandria, LA.	7/3/02	Campaign Spot	100.00
Jess Loyd 210 Rembert Pineville, LA.	7/24/02	Sponsorship/Donation USA Track Nationals	200.00
Sandra Anderson 916 College Pineville, LA.	8/6/02	Donation - Athens Softball Tournament	206.00
Mark Price 513 Hiawatha Trail Pineville, LA.	6/25/02	Donation Advertisement Pageant Program	50.00
Charles Butterfield Campaign 124 Durham Rd. Pollock, LA.	9/4/02	Donation To Candidates Campaign	195.00
Sam's Club Alexandria, LA.	9/9/02	Donation of Supplies To Senior Citizens Center	74.78
Walmart 3200 Monroe Hwy Pineville, LA.	9/9/02	Donation of Supplies To Senior Citizens Center	23.61
3. SUBTOTAL (optional)			949.39
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)
Pilgrim Baptist Church 410 Solomon Alexandria, LA.	9/9/02	Donation	50.00
Muscular Dystrophy Assoc. 1300 Hudson Ln. #10 Monroe, LA.	9/15/02	Donation	50.00
J.S. Sloan School 901 Crepe Maytle Pineville, LA.	9/15/02	Donation	50.00
The Pentecostals of Alex. 2817 Rapides Ave Alexandria, LA.	9/10/02	Donation	25.00
Bell South Pioneer Volunteers P.O. Box 740144 Atlanta, Georgia	9/19/02	Donation	75.00
Delta Sigma Association Frankie Early 5707 Goodland Trace Alexandria, LA.	9/28/02	Donation	50.00
Victory 2002 c/o Helen Moore P.O. Box 13895 Alexandria, LA.	9/28/02	Donation to Democratic Woman	25.00
Telephone Pioneers of America P.O. Box 740144 Atlanta, Georgia	10/14/02	Donation	10.00
3. SUBTOTAL (optional)			335.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 8/99, Page Rev 3/03

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)
Servants of Christ Church 230 Bolton Ave Alexandria, LA.	10/21/02	Donation	50.00
Boys + Girls Club 2480 Hwy 28 E. Pineville, LA.	10/23/02	Donation	100.00
Zion Hill Baptist Church 500 Baptist Pineville, LA.	11/11/02	Donation	225.00
Bi's Lots 211 MacArthur Alexandria, LA.	11/20/02	Decorations	57.57
Tom Thumb Head Start 600 Lakeview Pineville, LA.	10/22/02	Donation to Children's Activities	50.00
Salvation Army 620 Beauregard Alexandria, LA.	11/21/02	Donation	35.00
Annadale Baptist Church Sutley St. Alexandria, LA.	11/30/02	Donation	100.00
Will Wonsham 17 Old Beauboef Rd. Deville, LA.	12/13/02	Buggy for X-Mas Parade	100.00
3. SUBTOTAL (optional)			717.57
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/99, Page Rev. 3/99

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)
SAMS CLUB Alexandria, Louisiana	12/14/02	CANDY X-MAS ACTIVITIES	102.35
TED PRICE 207 C.L. BRADFORD Pineville, LA.	12/23/02	DONATION - WALKERS GROUP	51.84
Alexandria TOWN TALK 1201 3RD ST. Alexandria, LA.	4/15/02	ADVERTISING	268.97
3. SUBTOTAL (optional)			423.16
4. TOTAL (optional - complete only on last page of this schedule)			5,717.78

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