COMMITTEE'S SPECIAL REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

This form is filed during the 20 day period immediately preceding an election to report (1) all receipts from a single source in excess of $500 by committees supporting major office candidates, or in excess of $250 by committees supporting district or any other office candidates, and/or (2) any payments exceeding $200 to any person who endorses candidates and who is required to file campaign finance disclosure reports.

All committees who have had any such transactions within the 20 days immediately preceding an election are required to report any such transaction on this form **within 48 hours of the time the transaction occurred.**

Hand deliver or mail to: CAMPAIGN FINANCE, 2415 Quail Drive, 3rd Floor, Baton Rouge, LA 70808

1. Full Name and Address of Political Committee

Rapides Parish Library Campaign Fund
631 Bethel Road
Deville, LA 71328

OFFICE USE ONLY

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2. Name and address of Committee Chairperson

Dr. Henry O. Robertson
8100 Highway 71 S., Alexandria, LA 71302

3. Date of Election May 3, 2003

Primary _____ General X (Check one)

4. a. Name of Person Preparing Report

Katherine Sue Lee

b. Daytime Telephone 318/445-6436 Ext. #235

5. 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 election day expenditures have been made 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 25th day of April, 2003

Henry O. Robertson
Signature of Committee Chairperson

318/427-4483
Daytime Telephone Number

Jerry Stevson
Signature of Treasurer (if any)

318/473-6488
Daytime Telephone Number

REPORT FOR PROPOSITION/RECALL ELECTIONS

(filed by committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committee

Rapides Parish Library Campaign Fund
631 Bethel Road
Deville, LA 71328

OFFICE USE ONLY

2. Date of Election May 3, 2003

This report covers from April 24, 2003 through April 25, 2003

3. Type of Report:

____45th day after filing petition
____135th day after filing petition
____200th day after filing petition
____30th day prior to election
____10th day prior to election
____40th day after election
____Supplemental
x Special (48-hour) Report
____Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if applicable.

a. Name	b. Position	c. Address
Dr. Henry O. Robertson	Chairperson	8100 Hwy 71 S., Alexandria, LA 71302
Dr. Jerry Sanson	Treasurer	631 Bethel Road, Deville, LA 71328
Mrs. Becky Sanson	Co-Treasurer	631 Bethel Road, Deville, LA 71328

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election: One (1) ad valorem tax proposal

b. Office Sought:

c. Political Party:

d. Support/Oppose: support

6. a. Name of Person Preparing Report: Katherine Sue Lee

b. Daytime Telephone 318/445-6436 ext. #235

7. 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 25th day of April, 2003.

Henry O Robertson
Signature of Person/Committee Chairperson

318/427-4483
Daytime Telephone

Jerry Sanson
Signature of Committee Treasurer, if any

318/473-6488
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	-0-
2. In-kind Contributions Received (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) (None for this special report)	-0-

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$3,208.56
10. In-Kind Expenditures (Schedule E-2)	-0-
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	$3,208.56
12. Other Disbursements (Schedule E-3)	-0-
13. Loan Repayments Made (Schedule B)	-0-
14. Funds Loaned (Schedule D)	-0-
15. **TOTAL DISBURSEMENTS** (Lines 11 + 12 + 13 + 14)	$3,208.56

FINANCIAL SUMMARY	Amount
16. 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 committee)	$3,535.53
17. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	-0-
18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above)	$3,208.56
19. Funds on hand at close of reporting period	$326.97

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
20. Of funds on hand at beginning of reporting period (Line 16, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
21. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
22. 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)	
23. 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)	
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	

Form 930, Rev. 7/01; Page Rev. 7/01.

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Phillips Signs Service 1803 Rapides Ave. Alexandria, LA 71301 Candidate Beneficiaries: N/A	4/24/03	supply yard signs	$1,850.00
The Town Talk P. O. Box 7588 Alexandria, LA 71306 Candidate Beneficiaries: N/A	4/25/03	run ads in newspaper	$1,358.56
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$3,208.56

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