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 Tax Renewal Campaign Fund
631 Bethel Road
Deville, LA 71328

OFFICE USE ONLY

PAC 40-G 5/03 grp 6/6

0303456

2. Date of Election May 3, 2003

This report covers from April 26 through June 2, 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
_X_40th day after election
____Supplemental
____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 Robertson	Chairperson	8100 Highway 71 S, Alexandria, LA 71302
Dr. Jerry Sanson	Treasurer	631 Bethel Road, Deville, LA 71328
Mrs. Jerry 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 schedule(s) 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 June 2003

Henry Robertson
Signature of Person/Committee Chairperson

318/427-4483
Daytime Telephone

Jerry Sanson
Signature of Committee Treasurer, if any

318/473-6488
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	-0-
2. In-kind Contributions Received (Schedule A-2)	$649.08
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$649.08
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)	$649.08

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$47.81
10. In-Kind Expenditures (Schedule E-2)	
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	$47.81
12. Other Disbursements (Schedule E-3)	
13. Loan Repayments Made (Schedule B)	
14. Funds Loaned (Schedule D)	
15. **TOTAL DISBURSEMENTS** (Lines 11 + 12 + 13 + 14)	$47.81

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)	$326.97
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)	$47.81
19. Funds on hand at close of reporting period	$279.16

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 19, 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)	

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