CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

William A. "Rod" Gray
1106 Hilton St.
Monroe, La 71201

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

Ouachita Parish
Police Jury
District C
Monroe, La 71201

OFFICE USE ONLY

1/03
30-P
8/27
RTF

0303912

3. Date of Primary Oct 4, 2003

This report covers from Jan 1, 2003 through Aug. 25, 2003

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 genera
- ____ 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- ____ Withdrawn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.)

Progressive Bank
4401 N 19th St.
Monroe, La 71201

7. Full Name and Address of Treasurer

William A. Gray
1106 Hilton St.
Monroe, La 71201

8. Name of Person Preparing Report William A. Gray

Daytime Telephone (318) 325-2798

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 25th day of Aug 2003

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

(318) 325-2798
Daytime Telephone

William A. Gray
Signature of Treasurer

(318) 325-2798
Daytime Telephone

9. 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. 2/99 Page Rev. 5/00.

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$2871.49
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$2871.49

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$2871.49

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)	0
15. *Plus* total receipts this period (Line 8 above)	$2871.49
16. *Less* total disbursements this period (Line 13 above)	$2871.49
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	0

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.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

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.)	$1396.49
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
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.)	0
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.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

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. However, 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.

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
Stephen M. Mintz 1505 Milton Monroe, La 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/31/03	$50.00	$50.00
Jeff Prewitt 301 Good Hope Rd West Monroe, La 71291 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	May 12, 03	$1000.00	$1050.00
Jim Fowler 4002 Bon Air Dr Monroe, La 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	May 2, 2003	$100.00	$1150.00
Charles Boyd 2614 Crestmont St. Monroe, La 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	May 12, 2003	$100.00	$1250.00
James Cook 2711 Bramble Dr Monroe, La 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	July 18, 2003	$100.00	$1350.00
Derek Daniels 2510 Pargoud Blv. Monroe, La 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	June 9, 2003	$125.00	$1475.00
William A. Guy, Sr 1106 Hilton Monroe, La 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Aug 22, 2003	$1396.49	$2871.49
4. SUBTOTAL (this page)		$2871.49	N/A
5. TOTAL (complete only on last page of this schedule)		$2871.49	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0 TOTAL (complete only on last page of this schedule) 0

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)
Brookshire's 1801 N 18th St. Monroe, La 71201	07/03/03	Ice, Water Decorations for parade	$13.24
Office Depot 2301 Louisville Rd. Monroe, La 71201	08/06/03	Art Flag Paper	$39.22
SirSpeedy 1925 A.V. of Am. Monroe, La 71201	5/12/03	Copying	$10.64
Savan office 1701 N 18th Street Monroe, La 71201	08/06/03	Ink Jet Cart.	$54.74
The Home Depot 3750 Millhaven Rd Monroe, La 71203	08/16/03	Sign posts	$156.16
Representative Ray Katz 207-C Louisville Monroe, La 71201	May 13, 03	Political Donation	$50.00 324
Ouachita Parish 223 South Grand Monroe, La 71201	Aug 19, 03	Qualifing Fee	$201.25 525.25
Custom Copier West Monroe, La 71291	Aug 21, 03	Copying	22.00
3. SUBTOTAL (optional)			$547.25
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Sam's Club 5400 I-20 Frontage Rd Monroe, La 71201	02/23/03	Gas	$18.00
Sams Club- 5400 I-20 Frontage Rd Monroe, La 71201	04/05/03	Gas	$23.00
Sams Club- 5400 I-20 Frontage Rd Monroe, La 71201	05/07/03	Gas	$15.00
Sams Club 5400 I-20 Frontage Rd Monroe, La 71201	06/30/03	Gas	$11.50
Sams Club 5400 I-20 Frontage Rd Monroe, La 71201	03/07/03	Gas	$22.50
Sams Club 5400 I-20 Frontage Rd Monroe, La 71201	06/17/03	Gas	$23.00
Sams Club 5400 I-20 Frontage Rd Monroe, La 71201	08/11/03	Gas	$22.50
Sams Club 5400 I-20 Frontage Rd Monroe, La 71201	05/22/03	Gas	$13.00
3. SUBTOTAL (optional)			$148.50
4. TOTAL (optional - complete only on last page of this schedule)			

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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 5400 I-20 Frontage Rd Monroe, La 71201	03/06/03	Gas	$11.00
Sams Club 5400 I-20 Frontage Rd Monroe, La 71201	05/16/03	Gas	$8.00
Sams Club 5400 I-20 Frontage Rd Monroe, La 71201	05/31/03	Gas	$20.50
Sams Club 5400 I-20 Frontage Rd Monroe, La 71201	04/12/03	Gas	$12.50
Sams Club 5400 I-20 Frontage Rd Monroe, La 71201	05/17/03	Gas	$14.00
Sams Club 5400 I-20 Frontage Rd Monroe, La 71201	04/19/03	Gas	$11.00
Sams Club 5400 I-20 Frontage Rd Monroe, La 71201	07/25/03	Gas	$23.50
Sams Club 5400 I-20 Frontage Rd Monroe, La 71201	07/21/03	Gas	24.50
3. SUBTOTAL (optional)			125
4. TOTAL (optional - complete only on last page of this schedule)			

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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 5400 I-20 Frontage Rd Monroe, La 71201	07/15/03	GAS	$12.00
Sams Club 5400 I-20 Frontage Rd Monroe, La 71201	05/28/03	GAS	$18.50
Sams Club 5400 I-20 Frontage Rd Monroe, La 71201	08/15/03	GAS	$15.00
Sterlington High School 233 Keystone Rd Sterlington, La 71280	06/09/03	Football Program Business Ad	$150.00
Home Depot 3750 Millhaven Rd Monroe, La 71203	06/03/03	parts for Signs	$16.43
Home Depot 3750 Millhaven Rd Monroe, La 71203	06/30/03	parts for Signs	$10.35
Home Depot 3750 Millhaven Rd Monroe, La 71203	03/25/03	parts for Signs	$97.77
Home Depot 3750 Millhaven Rd Monroe, La 71203	05/28/03	Parts for Signs	$25.38
3. SUBTOTAL (optional)			$345.43
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Signs Express 111 N. 2nd St. Monroe, La. 71201	6/18/03	(1) 4x8 Sign	$80.00
Signs Express 111 N. 2nd St. Monroe, La 71201	5/13/03	Magnetic Sign (2) pair	$120.00
Signs Express 111 N. 2nd St. Monroe, La 71201	07/16/03	(1) Bench Sign	$95.00
Signs Express 111 N. 2nd St. Monroe, La 71201	07/24/03	(1) magnetic Sign	$20.00
Signs Express 111 N. 2nd St. Monroe, La 71201	May 2, 03	Vinyl Letters	$96.00
Signs Express 111 N. 2nd St. Monroe, La 71201	May 28, 03	Yard Signs (100)	$300.00
Signs Express 111 N. 2nd St. Monroe, La 71201	May 5, 03	Vinyl letters	$36.00
Signs Express 111 N. 2nd St. Monroe, La 71201	May 10, 03	Vinyl Letters	$104.50
3. SUBTOTAL (optional)			$851.50
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
A+C Plastic Product 6035 Northdale Houston, Tx 77087-5095	04/28/03	2'by 4' Signs Coroplast	$92.50
American Plastics 525 113th St. Arlington, Tx 76011	04/28/03	(191) Coroplast Signs	$140.77
Lowar P.O. Box 146. Monroe, La 71210	7/17/03	2 months Beach Ad.	$130.00
Regal 4321 Greenwood Rd. Shreveport, La 71109	6/18/03	4'x8'. coroplast	$173.76
Wal-Mart 2701 Louisville Av Monroe, La 71201	06/23/03	Paint	$22.94
Wal-Mart 2701 Louisville Av. Monroe, La 71201	06/28/03	Paint	$65.98
Wal-Mart 2701 Louisville Av. Monroe, La 71201	06/28/03	Paint Brush	$5.96
Minolta Business Solutions PO Box 911301 Dallas, Tx: 75391-1301	07/22/2003	Toner	$105.56
3. SUBTOTAL (optional)			$731.47
4. TOTAL (optional - complete only on last page of this schedule)			

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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 5400 I-20 Frontage Rd Monroe, La 71201	08/25/03	GAS	$17.00
SAMS Club 5400 I-20 Frontage Rd Monroe, La. 71201	08/23/03	GAS	$15.00
Home Depot 3750 Millhaven Road Monroe, La 71203	08/23/03	Parts for Signs	$84.34
3. SUBTOTAL (optional)			$116.34
4. TOTAL (optional - complete only on last page of this schedule)			$2871.49

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