CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
William E Frazier
P.O. Box 15
Bentley, LA 71409

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

OFFICE USE ONLY
10/03
30-P
8/29
0303999

3. Date of Primary October 4th 2003

This report covers from _____ through Aug 25th

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
____ 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____ Withdrawn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.)
Hibernia Bank
Alexandria, LA 71301
(Bill Brand.)

7. Full Name and Address of Treasurer
Mary Frazier
4419 Hwy 107
Pineville, LA 71360

9. Name of Person Preparing Report Mary Frazier

Daytime Telephone 318-445-0561

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 29 day of August 2003

William Frazier — 715-2455
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) — Daytime Telephone

Mary K Frazier — 318-445-0561
Signature of Treasurer — 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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	700.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	700.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	2246.21
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	2946.21

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2152.23
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	2152.23

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)	
16. *Less* total disbursements this period (Line 13 above)	2152.23
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	794.48

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender
William E. FRAZIER
P.O. BOX 15
Bentley, LA 71407

2. a. Date* _____ b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ 2246.21
d. Balance due ..... $ 2246.21

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date* _____ b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $_____
d. Balance due ..... $_____

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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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
Chuck Thomas 604 Oxford Loop Pelham, Ga POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6-30-03	100.00	
Langston Cardwell for Mayor Committee 2311 Prescott Rd Albany, Ga (Pin Tuan) POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7-7-03	150.00	
Joseph P. Bush PO Box 1 Pelham, Ga POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7-9-03	250.00	
Joseph P. Bush PO Box 1 Pelham, Ga POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7-24-03	100.00	
Harold Bafort 4511 Meadowlark Jesup, Ga POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8-19-03	100.00	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (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)
Economy Signs 1919 Mc Arthur Alex, LA	3-25-03	Political Signs	108.50
Economy Signs 1919 Mc Arthur Alex, LA	4-04-03	Political Signs	227.85
Screen Print 707 Main St. Pineville, LA	4-17-03	Political T-Shirts	113.93
Lanier Worldwide Inc. 4600 N Point Atlanta Dr. Tucker, GA #1006	5-11-03	Paper copies	102.68
Economy Signs 1919 Mc Arthur Alex, LA #1005	6-22-03	Political Signs	143.75
Office Depot Alex, LA	7-2-03	Paper	46.99
Economy Signs Alex, LA	7-8-03	Political Signs	165.00
BAS Texaco Pineville, LA 71360	7-14-03	Gas for campaign	14.34
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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[illegible] 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)
Ryan's Steak Pineville, LA 71360	7-16-03	Lunch For Supporter	14.95
Economy Sign Alex, LA	7-21-03	Political Sign	118.75
Lamer 4667 Rayal Atlanta Dr Tucker, GA	7-22-03	Political Cards	99.26
Ray Conoco Bail, LA	7-24-03	Gas For Campaign	15.18
Economy Sign McArthur Dr Alexandria, LA	7-24-03	Campaign Signs	160.00
Project Country Store Bentley, LA	7-30-03	Gas For Campaign	13.15
Economy Sign Alexandria, LA	7-31-03	Political Signs	240.00
Paradise Grocery 4903 Monroe Hwy Pineville, LA	8-6-03	Gas For Campaign	17.96
3. SUBTOTAL (optional)			

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)
Kohn General Hwy 107 Pineville, LA	8-18-03	GAS FOR Campaign	15.31
3. SUBTOTAL (optional)			

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Sal's Express 2665 Hwy 28E Pineville, La	8-19-03	GAS	10.00
Pineville Express Hwy 28 Pineville, La	8-19-	GAS	16.90
Colfax Chronicle Main St. Colfax, La	8-19-03	Political ads. advertising	64.80
Office Depot McArthur Dr Alexandria	8-19-03	Paper	9.71
Sutherlands McArthur Dr Alex, LA	8-22-03	Letter for supporters	41.72
Cross Food Services 3rd St Alexandria, LA	8-22-03	Food for supporters	116.45
Clerk of Court Colfax, La	8-19-03	Qual fee	225.00
Hibernia Bank Alex, La		Check Charge (for account)	38.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Hibernia Bank Alf		ATM Card on Campaign Account	12.00
3. SUBTOTAL (optional)		TOTAL →	2152.23