CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CARROLL D. ELLZEY
4247 PLAINVIEW Rd.
FLORIEN, LA. 71429

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

Sabine Parish Tax Assessor
Many, LA. 71449
Sabine Parish

OFFICE USE ONLY

30-P 10/03
9/4

0304851

3. Date of Primary October 4, 2003

This report covers from 1-1-03 through 8-25-03

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____ Withdrawn
____ Filed after the election AND all loans and debts paid
✓ Unopposed

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.)

Peoples State Bank
P.O. Box 1200
Many, LA. 71449

7. Full Name and Address of Treasurer

CARROLL D. Ellzey
4247 Plainview Rd.
FLORIEN, LA. 71429

9. Name of Person Preparing Report CARROLL D. Ellzey

Daytime Telephone 318-256-3482

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 32 day of August 2003

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

318-256-3482
Daytime Telephone

Carroll Ellzey
Signature of Treasurer

318-256-3482
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).

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	4719.04
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	4719.04
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)	4719.04

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	4508.06
10. Other Disbursements (Schedule E-2) Returned to Personal Account	210.98
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	4719.04

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)	356.02
15. *Plus* total receipts this period (Line 8 above)	4363.02
16. *Less* total disbursements this period (Line 13 above)	4719.04
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	0

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

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
Carroll D. Ellzey Personal Funds POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	1-1-03	356.02 Beginning Bal.	
Carroll D. Ellzey Personal Funds POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	1-24-03	502.17	
Personal Funds POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2-26-03	602.17	
Personal Funds POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	3-26-03	502.17	
Personal Funds POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	4-24-03	602.17	
Personal Funds POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-23-03	802.17	
Personal Funds POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-24-03	200.00	
4. SUBTOTAL (this page)			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) _____

Form 102, Rev. 2/93, 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
Personal Funds POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-24-03	300.00	
Personal Funds POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-25-03	350.00	
Personal Funds POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-24-03	502.17	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)			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) 4,919.84

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)
Tri State Basketball Camp	1-15-03	Sponsor	75.00
Boy Scouts of America	1-15-03	Donation	25.00
Sabine Index 850 San Antonio Many, LA. 71449	1-21-03	Ad	64.38
Sabine Index 850 San Antonio Many, LA. 71449	1-24-03	Vet Day Ad	70.00
Family Farm & Garden 780 W. Georgia Many, LA. 71449	1-27-03	SCBA Dues/Prizes	51.73
Muscular Dystrophy Assoc.	1-28-03	Donation	50.00
12th District Baptist Assoc.	2-3-03	Donation	25.00
Chamber of Commerce 920 Fisher Rd. Many, LA. 71449	2-5-03	Food for Shuttle Rescue workers	25.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 103, 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)
Choctaw Apache Powwow Ebarb, LA.	2-6-03	Donation	100.00
Converse High School P.O. Box 10 Converse, LA. 71419	2-9-03	Tourney Ad.	20.00
Vernon High School Rodeo Club Leesville, LA.	2-11-03	Sponsor	50.00
Rotary Club Many, LA. 71449	2-13-03	Dues	75.00
Rotary Club Many, LA. 71449	2-13-03	Scholarship fund	25.00
Florien High School 500 High School Dr. Florien, LA. 71429	2-14-03	Yearbook Ad	35.00
Baldridge Dumas 605 San Antonio Many, LA. 71449	2-24-03	Ad	45.00
NWTF Toledo Bend Chapter	2-25-03	Donation	50.00
3. SUBTOTAL (optional)			
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)
Battle of Pleasant Hill Pleasant Hill, LA.	2-25-03	Donation	50.00
Sabine Index 850 San Antonio Many, LA. 71449	2-27-03	Ad	60.00
Rotary Club Many, LA.	2-27-03	Sponsor Ad Ride	100.00
Samantha Parker Florien, LA. 71429	2-27-03	Sponsor Beauty Pageant	50.00
Sabine Hall of Fame Many, LA. 71449	3-3-03	Donation	50.00
Sabine Parish Livestock Fund Many, LA. 71449	3-4-03	Donation	50.00
Focus on the Family Many, LA. 71449	3-5-03	Donation	50.00
Sabine Parish School Board 695 Peterson Many, LA. 71449	3-17-03	Special Olympics	100.00
3. SUBTOTAL (optional)			
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)
Midway Baptist Church	3-18-03	Donation	50.00
Dance Time Studio 101 Grape Dr. Many, LA. 71449	3-25-03	Ad.	25.00
Chamber of Commerce 920 Fisher Rd Many, LA. 71449	3-27-03	Banquet	70.00
Pleasant Hill Vol Fire Dept Pleasant Hill, LA.	3-28-03	Donation	50.00
March of Dimes	4-1-03	Donation	25.00
March of Dimes	4-2-03	Sponsor	50.00
First Methodist Church Many, LA. 71449	4-7-03	Donation	100.00
Converse High School P.O. Box 10 Converse, LA. 71419	4-11-03	Awards	50.00
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			

Form 102, Rev. 3/04, Page Rev. 3/00

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)
Baldridge Dumas 605 San Antonio Many, LA. 71449	4-11-03	Sponsor Games	165.00
St Peters Baptist Church	4-16-03	Donation	40.00
Big Star 175 San Antonio Many, LA. 71449	4-17-03	Donated food for Nursing Home Opening	20.82
Sabine Index 850 San Antonio Many, LA. 71449	4-24-03	Ads	59.97
Ebarb High School P.O Box 482 Ebarb, LA.	4-24-03	Donation	50.00
Christian Motorcyclists Ch. Many, LA. 71449	4-24-03	Donation	50.00
Zwolle Loggers Festival Zwolle, LA. 71486	4-25-03	Sponsor	100.00
Mardi Gras Madness	4-26-03	Parade	159.50
3. SUBTOTAL (optional)			
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)
Bruce Williams Zwolle, LA. 71486	5-1-03	Basketball Camp	50.00
Kim Strickland Florien, LA. 71429	5-2-03	Trip to Natrita	50.00
Friendship Church Many, LA. 71449	5-6-03	Donation	25.00
Zwolle High School 754 Championship Dr. Zwolle, LA. 71486	5-9-03	Camp	50.00
American Cancer Society	5-21-03	Donation	25.00
Chamber of Commerce 920 Fisher Rd Many, LA. 71449	5-22-03	Dues	50.00
Baldridge Dumas 605 San Antonio Many LA 71449	5-22-03	Sponsor	170.00
Rotary Club Many, LA. 71449	5-22-03	Dues	75.00
3. SUBTOTAL (optional)			
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)
Friends of SCOA	5-25-03	Sponsor	50.00
Southern Plainsmen Florien, LA. 71429	5-23-03	Sponsor	50.00
Mike Smith Campaign Fund Winnfield, LA.	5-29-03	Donation	100.00
St Joseph's Church Zwolle, LA. 71486	6-1-03	Donation	200.00
Jesus Christ House of Hope Many, LA. 71449	6-5-03	Donation	25.00
Mt Carmel Baptist Church Florien, LA. 71429	6-5-03	Donation to Youth	25.00
Andrew Allard Love Fund Florien, LA. 71429	6-6-03	Love Fund	120.00
First UPC Many, LA. 71449	6-8-03	Sponsor	50.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/05

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)
Natchitoches Hurricanes Baseball	6-19-03	Sponsor Trip	25.00
Rev Brooks Carburn Florien, LA. 71429	6-20-03	Love Fund	50.00
Dixie Youth Many, LA 71449	6-23-03	Donation	40.00
Sabine Today 850 San Antonio Many, LA. 71449	6-24-03	Ads	63.66
Bobbidge Dumas 605 San Antonio Many, LA. 71449	6-25-03	Ads	270.00
Converse High School PO Box 10 Converse, LA.	6-25-03	Sponsor Cheerleaders	25.00
Many Hig School 100 Tiger Dr. Many, LA. 71449	6-25-03	Program Ads	25.00
South Sabine All-Stars Many, LA. 71449	7-3-03	Sponsor	50.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Forms 107, Rev. 3/89, Page Rev. 3/89

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)
Sabine Council on Aging Many, LA. 71449	7-7-03	Donation	30.00
Antioch Baptist Church Florien, LA. 71429	7-8-03	Donation	50.00
Sabine Parish Peer Leaders 820 Main Many, LA. 71449	7-11-03	Donation	50.00
Sabine Council on Aging Many, LA. 71449	7-18-03	Donation/Fairs	50.00
Rotary Club Many, LA. 71449	7-30-03	Dues	75.00
Sabine Index 850 San Antonio Many, LA. 71449	7-30-03	Ad	90.00
Belmont Union Ac. Belmont, LA.	8-8-03	Sponsor	50.00
Conchica Church 2730 Conchica Rd. Florien, LA. 71429	8-15-03	Donation	50.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 107, 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)
Returned to Personal Account and Closed account	8-25-03		210.98
Service Charge From Bank			38.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			4719.04

Form 100, Rev. 3/98, Page Rev. 3/95