CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Doris B. Cheatham
1508 King Orchard Road
Sarepta, LA 71055

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

Assessor
Webster Parish

OFFICE USE ONLY

10/03

30-P
9/4

0305079

3. Date of Primary Oct. 4, 2003

This report covers from July 18, 2003 through Aug. 25, 2003

4. Type of Report:

_____180th day prior to primary
_____90th day prior to primary
___x_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.)

Carter Federal Credit Union
119 S. Main St.
Springhill, LA 71075

7. Full Name and Address of Treasurer

Edward P. LeBruyere, Jr.
P. O. Box 890
Minden, LA 71058

9. Name of Person Preparing Report Edward P. LeBruyere, Jr.

Daytime Telephone 318 377-0858

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 1st day of September, 2003.

Doris Cheatham
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318 994-7064
Daytime Telephone

Signature of Treasurer

318 377-0858
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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1,800.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	1,800.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	12,300.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	14,100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	12,692.69
10. Other Disbursements (Schedule E-2)	12.50
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	12,705.19

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)	0.00
15. *Plus* total receipts this period (Line 8 above)	**14,100.00**
16. *Less* total disbursements this period (Line 13 above)	**12705.19**
17. *Less* In-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	1394.81

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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
Cynthia Sibole 303 Newt Brown Road Minden, LA 71055 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08-15-03	40.00	40.00
George Smith Springhill, LA 71075 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08-21-03	20.00	20.00
Jimmy Morgan 502 6th St SE Springhill, LA 71075 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08-12-03	100.00	100.00
Johnny Johnson 901 Hinton St. Minden, LA 71055 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08-14-03	100.00	100.00
Landmark Land Surveying, Inc. 114 Pearl St. Minden, LA 71055 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08-15-03	200.00	200.00
Roy Spence 100 Janice Dr. Ext. Springhill, LA 71075 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08-22-03	40.00	40.00
Tony D Stewart 4508 Hwy 371 Heflin, LA 71039 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08-12-03	100.00	100.00
4. SUBTOTAL (this page)		600.00	600.00
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 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
Vesta A. Garrison 1111 Victory Drive Minden, LA 71055 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07-21-03	1,000.00	1,000.00
Webster Manufacturing, Inc. P. O. Box 129 Sarepta, LA 71071 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07-30-03	200.00	200.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		1,200.00	1,200.00
5. TOTAL (complete only on last page of this schedule)			1,800.00

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

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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
Doris B Chestham
1509 King Orchard Road
Saropta, LA 71071

2. a. Date*_071803_____ b. Interest rate _____%(a.p.r.)

c. Amount borrowed* ..... $_ 12,300.00____

d. Balance due ..... $_ ____12,300.00____

*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 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)
Ad Sign Service 202 Parkway Street Minden, LA 71055	7-18-03	Yard Signs, Bumper Stickers	4,325.08
Ad Sign Service 202 Parkway Street Minden, LA 71055	7-30-03	Stakes, Yard Signs	3,645.60
Boucher & Slack Home Centers 310 North Main Street Springhill, LA 71075	08-06-03	Waforboard, Nails, etc.	306.86
Boucher & Slack Home Centers 310 North Main Street Springhill, LA 71075	08-16-03	2 x 4, nails, etc.	148.45
Boucher & Slack Home Centers 310 North Main Street Springhill, LA 71075	08-16-03	1 x 4	15.04
Home Depot 2800 Airline Drive Bossier City, LA 71111	08-19-03	1 x 4	133.50
Jeff Lee 801 Park Hwy. Minden, LA 71055	7-30-03	Picture	25.00
LA Sign Printers, Inc. 1725-B North Hearne Shreveport, LA 71107	08-19-03	250 2 x 4 signs	891.01
3. SUBTOTAL (optional)			9,490.54
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)
Lumberland of Webster, Inc. 14909 Hwy. 80 Minden, LA 71055	08-16-03	Plywood	86.78
Minute Magazine 112 Pearl Street Minden, LA 71055	08-18-03	Advertisement	472.50
Tri-State News 4725 Greenwood Rd., Suite 21 Shreveport, LA 71109	08-19-03	1 page ad	1,250.00
Webster Parish Clerk of Court P. O. Box 370 Minden, LA 71058-0370	08-19-03	Qualifying Fee	450.00
Webster Printing Company 716 Broadway Street Minden, LA 71055	08-13-03	Push Cards	792.05
Webster Printing Company 716 Broadway Street Minden, LA 71055	08-19-03	Push Cards	150.82
3. SUBTOTAL (optional)			3,202.15
4. TOTAL (optional - complete only on last page of this schedule)			12,692.59

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Clarke American c/o Carter FCU 119 S. Main Street Springhill, LA 71075	07-30-03	Printed Checks	12.50
5. Total OTHER DISBURSEMENTS during this reporting period			12.50

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