CANDIDATE'S REPORT

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

OFFICE USE ONLY

10/03

30-P
9/4

0305086

1. Qualifying Name and Address of Candidate

WILLIAM TODD CULPEPPER
P.O. BOX 30
JONESBORO, LA. 71251

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

3. Date of Primary OCTOBER 4, 2003

This report covers from JULY 25, 2003 through AUGUST 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 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- ___ Withdrawn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.)

JONESBORO STATE BANK

7. Full Name and Address of Treasurer

J. CLAY CARROLL
525 E. COURTADE.
JONESBORO, LA. 71251

8. Name of Person Preparing Report TODD CULPEPPER

Daytime Telephone 318-259-4184

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 4th day of SEPTEMBER 2003

[signature]
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318-259-4184
Daytime Telephone

[signature]
Signature of Treasurer

318/259-4184
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)	400.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 or *less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	400.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	1395.49
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	1795.49

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1402.09
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)	1402.09

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)	1795.49
16. *Less* total disbursements this period (Line 13 above)	1402.09
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	393.40

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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
David Sims 1600 Arnosa Ruston LA 71270 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/25/03	100.00	100.00
Todd's Bail Bonds 524 S. Polk Ave. Jonesboro, LA 71251 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/15/03	300.00	300.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		400.00	N/A
5. TOTAL (complete only on last page of this schedule)		400.00	N/A

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

Todd Culpepper
P.O. Box 30
Jonesboro, LA 71251

2. a. Date* 7/25/03 - 8/25/03 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* $1395.49

d. Balance due $1395.49

*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
None.		

(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)
JONESBORO HODGE BOOSTER CLUB JONESBORO, LA. 71251	7-25-03	ADVERTISING	50.00
BUSY BEE ARENA SALINE, LA. 71070	7-30-03	ADVERTISING	150.00
JONESBORO-HODGE RIDING CLUB JONESBORO, LA. 71251	8-1-03	ADVERTISING	300.00
JACKSON INDEPENDENT JONESBORO, LA. 71251	8-4-03	ADVERTISING	269.00
TRISTA TYLER SCHOLARSHIP MONTGOMERY, LA. 71454	8-4-03	DONATION	25.00
COBLEY PAINTERS MONROE, LA. 71207	8-4-03	ADVERTISING	328.09
JOHN HENRY SIMS JONESBORO, LA 71251	8-22-03	PUTTING UP SIGNS	50.00
CHOCTAW RIDING CLUB CHATHAM, LA 71226	8-22-03	ADVERTISING	100.00
3. SUBTOTAL (optional)			1272.09
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 F-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)
QHS CHEERLEADERS QUITMAN, LA. 71268	8-22-03	DONATION	100.00
TIM WHEAT QUITMAN, LA. 71268	8-25-03	PUTTING UP SIGNS	30.00
3. SUBTOTAL (optional)			130.00
4. TOTAL (optional - complete only on last page of this schedule)			1402.09

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