CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Bolivar Bishop
P.O. Box 370
DeRidder, LA 70634

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

Sheriff
Beauregard Parish
DeRidder, Louisiana

OFFICE USE ONLY

10-P 10/03
9/18

0305610

3. Date of Primary 10/4/03

This report covers from 8/26/03 through 9/14/03

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
X 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.)

Beauregard Federal Savings Bank
P.O. Box 70
DeRidder, LA 70634

7. Full Name and Address of Treasurer

Cindy Burks
216 Country Lane
DeRidder, LA 70634

SCANNED
SEP 9 8 2003
By: [illegible]

9. Name of Person Preparing Report Cindy Burks

Daytime Telephone (337) 462-2660

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 18th day of September 2003

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

(337) 462-2400
Daytime Telephone

Cindy Burks
Signature of Treasurer

(337) 462-2660
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. 7/98, Page Rev. 3/00

AMENDMENT ATTACHED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 650.00
2 In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 650.00
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)	$ 650.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$17,479.70
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)	$17,479.70

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)	$28,232.01
15. *Plus* total receipts this period (Line 8 above)	$ 650.00
16. *Less* total disbursements this period (Line 13 above)	$17,479.70
17. *Less* In-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$11,402.31

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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.)	$28,232.01
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	$11,402.31

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

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.

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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
Cecil Morgan 335 W. College St. Lake Charles, LA 70605 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/3/03	$200.00	$200.00
Fredrick & Brenda Young 1071 Tom Woodard Rd. DeRidder, LA 70634 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/3/03	$200.00	$200.00
Hill Campaign Fund 529 Tramel Road Dry Creek, LA 70637 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/9/03	$250.00	$250.00
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)		$ 650.00	N/A

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

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SCHEDULE 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)
KPLC TV 320 Division St. Lake Charles, LA.	8/26/03	Advertisement	$1,640.50
Cox Media 639 Petro Point Drive Lake Charles, LA 70607	8/26/03	Advertisement	$335.75
Fox 29 129 W. Prien Lake Rd. Lake Charles, LA 70601	8/26/03	Advertisement	$956.25
Bourne's Idea Factory 353 Bourne Rd. DeRidder, LA 70634	8/26/03	T-Shirts	$155.88
Lake Charles American Press 4900 Hwy. 90 E. Lake Charles, LA.	8/27/03	Advertisement	$1,723.73
U-Star Moviemakers 685 Ellis Rd. DeRidder, LA 70634	8/27/03	Video Production	$500.00
Aaron Cooper 768 Parish Line Rd. DeRidder, LA 70634	8/28/03	Reimb./Auger	$144.85
Bill Iles 1037 Louisiana Ave. Lake Charles, LA 70601	8/28/03	Art Director	$1,000.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

#305610

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Bob Gauthier 895 Gauthier St. DeRidder, LA 70634	9/2/03	Sound Edit	$100.00
Postmaster DeRidder, LA. 70634	9/3/03	Postage for Certified Mail	$6.95
M. Bolivar Bishop P.O. Box 370 DeRidder, LA 70634	9/3/03	Reim. for supplies for election signs from Stine Lumber,1335 N. Pine, DeRidder, LA 8/15-8/20/03 & Centennial Wireless for new phone for campaign,1039 Pine, DeRidder (8/15/03)	$487.61Stines $ 60.81Centenn $548.42TOTAL
S&M Food Service 12935 Lake Charles Hwy. Leesville, LA 71446	9/3/03	Food/Jamboree	$281.01
Green's Flowers 614 N. Pine DeRidder, LA 70634	9/3/03	Flowers	$20.03
First United Methodist Church 406 Shirley DeRidder, LA 70634	9/4/03	Bldg. Rental	$210.00
Fire District #4 P.O. Box 608 DeRidder, LA 70634	9/8/03	Donation	$100.00
Zachry's Gifts 418 W. First DeRidder, LA 70634	9/8/03	Gifts	$101.43
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

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)
Bob Gauthier 895 Gauthier St. DeRidder, LA 70634	9/2/03	Sound Edit	$100.00
Postmaster DeRidder, LA. 70634	9/3/03	Postage for Certified Mail	$6.95
M. Bolivar Bishop P.O. Box 370 DeRidder, LA 70634	9/3/03	Expense Reimbursements	$548.42
S&M Food Service 12935 Lake Charles Hwy. Leesville, LA 71446	9/3/03	Food/Jamboree	$281.01
Green's Flowers 614 N. Pine DeRidder, LA 70634	9/3/03	Flowers	$20.03
First United Methodist Church 406 Shirley DeRidder, LA 70634	9/4/03	Bldg. Rental	$210.00
Fire District #4 P.O. Box 608 DeRidder, LA 70634	9/8/03	Donation	$100.00
Zachry's Gifts 418 W. First DeRidder, LA 70634	9/8/03	Gifts	$101.43
3. SUBTOTAL (optional)			
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)
East Beauregard High School 5364 Hwy. 113 DeRidder, LA 70634	9/9/03	Donation/Uniforms	$50.00
Hagood's 106 Smith DeRidder, LA 70634	9/9/03	Yard signs, buttons, fans	$9,604.90
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$17,479.70

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