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-P 10/03
9/23

0308064

Missing numbered pages were blank and had no information on them.

3. Date of Primary Oct. 4, 2003

This report covers from August 28, 2003 through September 14, 2003

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.)

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

7. Full Name and Address of Treasurer

Edward P. LaBruyere, Jr.
P. O. Box 896
Minden, LA 71058

8. Name of Person Preparing Report Edward P. LaBruyere, 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 22nd day of September, 2003.

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

318 994-2084
Daytime Telephone

Signature of Treasurer

318 377-0858
Daytime Telephone

9. 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)	1,400.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	1,400.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	1,000.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	2,400.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3,410.42
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)	3,410.42

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)	1,394.81
15. *Plus* total receipts this period (Line 8 above)	2,400.00
16. *Less* total disbursements this period (Line 13 above)	3,410.42
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	384.39

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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
Edward Bankhead Springhill, LA 71075 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09-05-03	100.00	100.00
Helen Fleming 102 15th St. N.W. Springhill, LA 71075 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09-05-03	100.00	100.00
Johnny Herrington 504 Herr ington Drive Springhill, LA 71075 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09-05-03	100.00	100.00
Lomax Farm, L.L.C. 1214 Baker Street Springhill, LA 71075 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09-05-03	1,000.00	1,000.00
Melvin Fleming 102 15th St. N.W. Springhill, LA 71075 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09-05-03	100.00	100.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		1,400.00	1,400.00
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 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 Cheatham
1506 King Orchard Road
Sarepta, LA 71071

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

c. Amount borrowed* ..... $ 1,000.00

d. Balance due ..... $ 1,000.00

*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.)

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	08-29-03	Signs	81.37
Boucher & Slack Home Centers 310 North Main Street Springhill, LA 71075	09-09-03	Waferboard	296.91
Friends of NRA 1804 Eames Street Minden, LA 71055	08-29-03	Table Sponsor	350.00
Home Depot 2800 Airline Drive Bossier City, LA 71111	08-30-03	1 x 2s	78.02
Howard Lumber Supply 301 Sibley Road Minden, LA 71055	09-06-03	1 x 2s	112.84
Howard Lumber Supply 301 Sibley Road Minden, LA 71055	09-06-03	2 x 4s, etc.	28.55
Jeff Lee 801 Park Hwy. Minden, LA 71055	09-10-03	Picture	54.26
Minden Press-Herald 203 Gleason Street Minden, LA 71055	09-10-03	Advertisement	368.75
3. SUBTOTAL (optional)			1,370.69
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Sarepta High School Thomas Road Sarepta, LA 71071	09-04-03	Football Advertisement	100.00
Springhill Lions Club Springhill, LA 71075	09-09-03	Meeting	32.00
Springhill Quarterback Club Springhill, LA 71075	09-12-03	Dues	80.00
Stitch Graphics 1011 Machen Drive Springhill, LA 71075	09-05-03 09-11-03	Shirts Caps, Shirts, etc.	695.00 340.68
Webster Printing Company 716 Broadway Street Minden, LA 71055	08-29-03	Push Cards	792.05
3. SUBTOTAL (optional)			2,039.73
4. TOTAL (optional - complete only on last page of this schedule)			3,410.42

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