CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

William Frazier
PO Box 15
Bentley, LA 71407

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

Sheriff

OFFICE USE ONLY

10-G 10/03
10/7

0308569

3. Date of Primary _____

This report covers from Sept 15 through Oct 26th

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- ____ Withdrawn
- ____ 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.)

7. Full Name and Address of Treasurer

Mary K Frazier
4419 Hwy 107
Pineville, LA
71360

Rec: 10/8/03 2:29 pm

9. Name of Person Preparing Report

Daytime Telephone 318-445-0561

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 7 day of Oct 2003

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

715-2455
Daytime Telephone

Mary K Frazier
Signature of Treasurer

318-445-0561
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)	Ø
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	Ø
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)	Ø

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

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)	913.89
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	612.95
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	300.94

Form 102, Rev. 3/95, 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)
Logan's Rest Alexandria, LA	9-15-03	Lunch For Supporters	43.36
Daddy's Deli Alexandria, LA	9-15-03	GAS	15.85
JIFFY Print Alexandria, LA	9-15-03	Campaign Fliers	41.23
McManus Auto Montgomery LA	9-19-03	GAS	26.40
Grayson's BAR-B-Q Grayson, LA	9-19-03	Lunch For Supporter	27.09
Kolin General Kolin, LA	9-19-03	GAS	19.00
K-Mart Pineville, LA	9-20-03	Paper For Campaign Fliers	28.19
WAL-MART	9-20-03	Printing For Fliers	46.11
3. SUBTOTAL (optional)			247.23
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/88, Page Rev. 3/88

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Outback Steak Alexandria, LA	9-20-03	Dinner For Supporters	44.75
Kohn General Pineville LA	9-27-03	GAS	15.50
Colfax Chronicle Colfax LA	9-23-03	Advert	72.00
Fuel Plus Pineville, LA	9-26-03	GAS	14.42
Ryan's Pineville, LA	9-26-03	Lunch Supporter	20.14
Wal-Mart Pineville LA	9-30-03	Paper For Fliers	30.13
China Queen Pineville	10-1-03	Lunch Supporter	19.50
Circle K Pineville LA	10-1-03	GAS For Support	14.26
3. SUBTOTAL (optional)			230.70
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/96, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
PARADISE CAFE Pineville LA	10-2-03	Lunch supporter	7.22
Kolin General Pineville, LA	10-3-03	GAS	9.12
Sunrise Pineville	10-3-03	GAS	9.29
Holsum Bread Pineville	10-4-03	Bread for party	12.34
WAL-MART Pineville LA	10-4-03	Food for party	73.73
Dollar General Buckeye, LA	10-4-03	Items for party	4.34
Chevron Pineville, LA	10-4-03	Drinks for party	12.82
Sonic Pineville, LA	10-5-03	Lunch for supporter	6.26
3. SUBTOTAL (optional)			135.02
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/94, Page Rev. 3/99