CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Lloydell Iles Mullican
P.O. Box 250
Longville, LA 70652

2. Office Bought (Include title of office as well as parish, city, town and/or election district.)
Senator
District 30
Beauregard Pr.
Calcasieu Pr.
Vernon Pr.

OFFICE USE ONLY
10/03
10-G
10/21

0510218

3. Date of Primary October 4, 2003

This report covers from 9-15-03 through 10-26-03

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____ Withdrawn
X 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.)
Bank One
DeQuincy, LA 70633

7. Full Name and Address of Treasurer
John Earl Mullican
P.O. Box 250
Longville, LA 70652

SCANNED
OCT 27 2003
By: AB

9. Name of Person Preparing Report J.E. Mullican
Daytime Telephone (337) 433-7449 MT-F, 337 725-4968 other

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 24th day of October 2003

Lloydell Iles Mullican
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337-725-4968
Daytime Telephone

J.E. Mullican
Signature of Treasurer

337-725-4968
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).

2003 OCT 22 PM 1:58
EXECUTIVE DIRECTOR
CAMPAIGN FINANCE
RECEIVED

Form 102, Rev. 1/98, Page Rev. 3/00

AMENDMENT ATTACHED

LLOYDELL ILES MULLICAN
P O BOX 250
LONGVILLE LA 70652

Lloydell Iles Mullican
10-G
310218

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1050.00
2. In-kind Contributions (Schedule A-2)	808.02
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	1858.02
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	2000.00
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	3858.02

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3379.74
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	1581.73
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	4961.47

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)	1911.47
15. *Plus* total receipts this period (Line 8 above)	3858.02
16. *Less* total disbursements this period (Line 13 above)	4961.47
17. *Less* in-kind contributions (Line 2 above)	808.02
18. Funds on hand at close of reporting period	0

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AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1050.00
2. In-kind Contributions (Schedule A-2)	808.02
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	1858.02
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	2000.00
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	3858.02

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3379.74
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	2058.79
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	5438.53

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)	2388.53
15. *Plus* total receipts this period (Line 8 above)	3858.02
16. *Less* total disbursements this period (Line 13 above)	5438.53
17. *Less* In-kind contributions (Line 2 above)	808.02
18. Funds on hand at close of reporting period	0

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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
Mr & Mrs Jimmy C. Martin 5657 Hwy 171 DeRidder, LA 70634 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	9-20-03	~~25~~ 50.00	~~25~~ 50.00
Charlotte Clarke 701 S. Bois D'Arc TYLER, TX 75701 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	10-01-03	500.00	500.00
A+H Air Tools, Inc 6938 Exchequer Baton Rouge, LA 70809 POLITICAL COMMITTEE? No PARTY COMMITTEE? No	~~10-01-03~~ ~~250.~~ 9-28-03	250.00	250.00
Kelly Pump & Supply 307 Fred Road Lake Charles, LA 70615 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	9-28-03	250.00	250.00
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)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0 TOTAL (complete only on last page of this schedule) 1050.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Mr & Mrs Jeffrey Hurrell 106 Oakwood Court Palestine, TX 75801 POLITICAL COMMITTEE? NO PARTY COMMITTEE? No	T-Shirts Hay Rides Paint Food for Election Night	9-30-03	134.33 15.50 208.25	358.08
Mr & Mrs Jeffrey Hurrell 106 Oakwood Court Palestine, TX 75801 POLITICAL COMMITTEE? NO PARTY COMMITTEE? No	~~10-04-03~~ Food for Election Night	10-04-03	450.44	808.02
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
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)				N/A

6. IN-KIND 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

[illegible]

2. a. Date* [illegible] b. Interest rate ____ %(a.p.r.)

c. Amount borrowed* ..... $ [illegible]

d. Balance due ..... $ [illegible]

*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

Lloydell Ilse Mullins
P.O. Box 250
Lamoyville, LA 70652

2. a. Date* 9-25-03 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* ..... $ 2000.00

d. Balance due ..... $ -0-

*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)
Print Services Inc. 3106 Kirkman St. Lake Charles, LA 70601	9-25-03	Hand-out cards	749.74
St. Theresa Catholic Church Carlyss, LA	9-19-03	Booth Rental	100.00
De Quincy High School De Quincy, LA 70633	9-22-03	Parade Fee	5.00
Nighthawk Aerial Adv 1627 County Rd #130 Pearland, TX 77581	10-01-03	Aerial Advertising	2,500.00
Ragley Historical Society Ragley, LA 70657	9-19-03	Booth Rental	25.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			3379.74

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