CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Rickey A. Jones
300 Oak Street
St. Joseph, La. 71366

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

Sheriff
Tensas Parish

OFFICE USE ONLY

10/03
10-G
10/27

0310462

3. Date of Primary October 4, 2003

This report covers from Sept. 15, 2003 through October 24, 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____ Withdrawn
____ 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.)

Tensas State Bank
P.O. Box 368
Newellton, La. 71357

7. Full Name and Address of Treasurer

Rickey A. Jones
300 Oak Street
St. Joseph, La. 71366

9. Name of Person Preparing Report Rickey A. Jones

Daytime Telephone (318) 766-4500

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 27th day of OCTOBER, 2003.

Rickey A. Jones
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(318) 766-4500
Daytime Telephone

Rickey A. Jones
Signature of Treasurer

(318) 766-4500
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)	$1,375.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$1,375.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$1,375.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$4,558.77
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	$1,795.00
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$6,353.77

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)	$11,508.70
15. *Plus* total receipts this period (Line 8 above)	$1,375.00
16. *Less* total disbursements this period (Line 13 above)	$6,353.77
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	$6,529.93

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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.)	$11,508.70
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	$6,529.93

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.)	0
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
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.)	0
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.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

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
G.C. Goldman HC 61 Box 34 Waterproof, La. 71375 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Sept. 15, 2003	$ 200.00	$ 200.00
Curtis Wrecker Service 5438 Hwy. 84 Vidalia, La. 71373 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Sept. 18, 2003	$ 300.00	$ 300.00
Wayne Keyes La. Hwy. 606 St. Joseph, La 71366 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Sept. 22, 2003	$ 50.00	$ 50.00
F.A. McVay P.O. Box 703 Newellton, La. 71357 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Sept. 23, 2003	$ 100.00	$ 100.00
Bryan R. Ashley 121 Ashley Drive Tallulah, La. 71282 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Sept. 30, 2003	$ 400.00	$ 400.00
Bernice R. Sloane P.O. Box 212 St. Joseph, La. 71366 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Sept. 30, 2003	$ 25.00	$ 25.00
Rena Pitts 836 Fisherman Drive Ferriday, La. 71334 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Oct. 3, 2003	$ 300.00	$ 300.00
4. SUBTOTAL (this page)		$ 1,375.00	N/A
5. TOTAL (complete only on last page of this schedule)		$ 1,375.00	N/A

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

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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

RICKEY A. JONES
300 OAK STREET
ST. JOSEPH, LA. 71366

2. a. Date* May 7, 2003 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* ..... $ 920.00

d. Balance due ..... $ 920.00

*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
Oct. 8, 2003	$ 920.00	0

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

RICKEY A. JONES
300 OAK STREET
ST. JOSEPH, LA. 71366

2. a. Date* June 15, 2003 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* ..... $ 875.00

d. Balance due ..... $ 875.00

*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
Oct. 8, 2003	$ 875.00	0

(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)
TENSAS GAZETTE NEWTON STREET ST. JOSEPH, LA. 71366	Sept. 15, 2003	Political Advertising	$ 309.60
TRAK FOOD STORE VERONA STREET NEWELLTON, LA. 71357	Sept. 15, 2003	FUEL	$ 24.00
TENSAS GAZETTE NEWTON STREET ST. JOSEPH, LA. 71366	Sept. 22, 2003	Political Advertising	$ 161.25
Gary's Custom Shirts & Caps 114 PLANK ROAD ST. JOSEPH, LA. 71366	Sept. 24, 2003	Shirts AND Caps	$ 858.33
Tensas Gazette Newton Street St. Joseph, La. 71366	Sept. 26, 2003	Political Advertising	$ 308.00
Gary's Custom Shirts & Caps 114 PLANK ROAD St. Joseph, LA. 71366	Sept. 26, 2003	Shirts	$ 87.28
Gary's Custom Shirts & Caps 114 PLANK ROAD St. Joseph, La. 71366	Sept. 27, 2003	Shirts	$ 134.02
Gary's Custom Shirts & Caps 114 PLANK ROAD St. Joseph, La. 71366	Oct. 1, 2003	Shirts And Caps	$ 412.84
3. SUBTOTAL (optional)			$ 2295.32
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)
Gargs Custom Shirt and Caps 114 Plank Road St. Joseph, La. 71366	Oct. 2, 2003	Shirts	$28.00
William E. Thompson Rt. 2 Box 222 Newellton, La. 71357	Oct. 4, 2003	Poll Watcher	$50.00
Myrtis Crawley P.O. Box 759 Newellton, La. 71357	Oct. 4, 2003	Poll Watcher	$50.00
Jeri Norgon P.O. Box 1014 Newellton, La. 71357	Oct. 4, 2003	Poll Watcher	$50.00
Christy Jones P.O. Box 96 St. Joseph, La. 71366	Oct. 4, 2003	Poll Watcher	$50.00
Lorraine U. Barfield P.O. Box 1017 Newellton, La. 71357	Oct. 4, 2003	Poll Watcher	$50.00
JoAnn Thompson Arnold Loop Newellton, La. 71357	Oct. 4, 2003	Poll Watcher	$50.00
Jymme C. Martello P.O. Box 734 St. Joseph, La. 71366	Oct. 4, 2003	Poll Watcher	$50.00
3. SUBTOTAL (optional)			$378.00
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)
Kelly S. Jones P.O. Box 6169 St. Joseph, La. 71366	Oct. 4, 2003	Poll Watcher	$50.00
Linda Foster Rt. 1 Box 35 Newellton, La. 71357	Oct. 4, 2003	Poll Watcher	$50.00
Donna Strahan Rt. 1 Box 139 St. Joseph, La. 71366	Oct. 4, 2003	Poll Watcher	$50.00
Glenda Jones P.O. Box 96 St. Joseph, La. 71366	Oct. 4, 2003	Poll Watcher	$50.00
Jamie Russell P.O. Box 793 St. Joseph, La. 71366	Oct. 4, 2003	Poll Watcher	$50.00
Debbie Newman P.O. Box 101 St. Joseph, La. 71366	Oct. 4, 2003	Poll Watcher	$50.00
Brenda Jones P.O. Box 184 St. Joseph, La. 71366	Oct. 4, 2003	Poll Watcher	$50.00
Kerry Gregory P.O. Box 47 St. Joseph, La. 71366	Oct. 4, 2003	Phone Bank	$50.00
3. SUBTOTAL (optional)			$400.00
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)
Evelyn Guy P.O. Box 730 St. Joseph, La. 71366	Oct. 4, 2003	Phone Bank	$50.00
Connie Jones P.O. Box 184 St. Joseph, La 71366	Oct. 4, 2003	Phone Bank	$50.00
Regina Johnson Rt. Hwy. 606 St. Joseph, La. 71366	Oct. 4, 2003	Phone Bank	$50.00
Willie Garza P.O. Box 635 St. Joseph, La. 71366	Oct. 4, 2003	Poll Watcher	$50.00
Dovie Gandy HC 61 Box 31 Waterproof, La. 71375	Oct. 4, 2003	Poll Watcher	$50.00
Sherry Olds HC 62 Box 64 Waterproof, La. 71375	Oct. 4, 2003	Poll Watcher	$50.00
Betty Darrip HC 61 Box 40 Waterproof, La. 71375	Oct. 4, 2003	Poll Watcher	$50.00
Johnna Gandy HC 61 Box 2886 Waterproof, La. 71375	Oct. 4, 2003	Poll Watcher	$50.00
3. SUBTOTAL (optional)			$400.00
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)
Marguerite Auselini HC 61 Box 310 Waterproof, La. 71375	Oct. 4, 2003	Poll Watcher	$50.00
Brenda Mize HC 62 Box 85 Waterproof, La. 71375	Oct. 4, 2003	Poll Watcher	$50.00
Gwen Robin P.O. Box 553 Waterproof, La. 71375	Oct. 4, 2003	Poll Watcher	$50.00
Martha Graves Rt. 2 Box 129 St. Joseph, La. 71366	Oct. 4, 2003	Poll Watcher	$50.00
Boyett Graves Rt. 2 Box 129 St. Joseph, La. 71366	Oct. 4, 2003	Poll Watcher	$50.00
Mrs. Charles Turner P.O. Box 556 Waterproof, La. 71375	Oct. 4, 2003	Phone Bank	$50.00
Gene Goldman HC 61 Box 118 Waterproof, La. 71375	Oct. 4, 2003	Phone Bank	$50.00
Marilyn Rife 106 Shady Lane Ferriday, La. 71334	Oct. 4, 2003	Phone Bank	$50.00
3. SUBTOTAL (optional)			$400.00
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)
Mrs. Lloyd Perkins 4803 Hwy. 568 Ferriday, La. 71334	Oct. 4, 2003	Phone Bank	$ 50.00
Necci Gregory P.O. Box 114 St. Joseph, La. 71366	Oct. 7, 2003	Consultant Fee	$ 500.00
Tensas Gazette Newton Street St. Joseph, La. 71366	Oct. 9, 2003	Political Advertising	$ 135.45
3. SUBTOTAL (optional)			$ 685.45
4. TOTAL (optional - complete only on last page of this schedule)			$ 4,558.77

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