# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Haley C. Shaw
P.O. Box 586
Winnsboro, LA
71295

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
State Representative
District 20

OFFICE USE ONLY
10-G 10/03
10/29
0310650

3. Date of Primary October 4, 2003
This report covers from Sept. 15 through Oct. 26, 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 (pass 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

9. Name of Person Preparing Report Haley C. Shaw
Daytime Telephone 318-435-6496

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 28 day of October, 2003.

H C Shaw
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318-435-6496
Daytime Telephone

Signature of Treasurer

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) | |
| 2. In-kind Contributions (Schedule A-2) | |
| 3. Campaign paraphernalia sales of $25 *or less* | |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | |
| 5. Other Receipts (Schedule A-3) | |
| 6. Loans Received (Schedule B) | 16,943.07 |
| 7. Loan Repayments Received (Schedule D) | |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | 16,943.07 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | 7952.74 |
| 10. Other Disbursements (Schedule E-2) | 164.05 |
| 11. Loan Repayments Made (Schedule B) | 8826.28 |
| 12. Funds Loaned (Schedule D) | |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | 16943.07 |

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

2. a. Date* 9/11/03 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* $ 10,000

d. Balance due $ 10,000

*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

Loan Forgiven

(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* 9-20-03 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* $ 6943.07

d. Balance due $ 6943.07

*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

Loan forgiven

4. Repayments this period

| Date | Principal | Interest |
|---|---|---|
| 9-27-03 | 8926.28 | 0 |

(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.)

(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) |
|---|---|---|---|
| Shirt & Sign Work<br>PO Box 565<br>Rayville, LA 71269 | 8-26-03<br>~~9-6-03~~ | Signs<br>~~Signs~~ error | 821.25<br>~~821.25~~ |
| Caldwell Watchman<br>P.O. Box 911<br>Columbia, LA 71418 | 8-28-03<br>9-12-03 | Adv.<br>Adv. | 317.48<br>139.55 |
| Franklin Parish Registar of voters | 8-29-03 | Political Roster | 50.00 |
| Catahoula News Booster | 8-29-03<br>9-19-03 | Adv.<br>Adv. | 50.00<br>480.00 |
| Stapp Printing<br>1308 Pine Street<br>Winnsboro, LA 71295 | 9-4-03<br>9-10-03 | campaign cards<br>campaign cards | 1180.47<br>294.30 |
| The Franklin Sun<br>514 Prairie Street<br>Winnsboro, LA 71295 | 9-8-03<br>10-8-03 | Adv.<br>Adv. | 108.15<br>432.14 |
| Tensas Gazette | 9-22-03 | Adv. | 127.46 |
| continued on next page. | | | |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| Name | Date | purpose | Amt. |
|---|---|---|---|
| KMAR | 10-1-03 | Adv. | 180.00 |
| KNOE TV | 10-2-03 | Adv. | 1600.00 |
| Irene King | 9-22-03. | | 500.00 |
| Albert Shows | 9-21-03 | | 700.00 |
| Alice Shaw | 9-22-03 | | 922.04 |
| | | | |
| | | | |

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Total expenditures 17952.14

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# SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|---|---|---|
| Winnsboro State Bank | 9-4-03 | Check order | 14.05 |
| | | | |
| | | | |
| Franklin Parish Registrar of Voters | 8-29-03 | Political Roster | 50.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | 64.05 |

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