CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Fred Hardy
2824 Donatell
Lake Charles
LA
70615

2. Office Bought (include title of office as well as parish, city, town and/or election district.)
Police Jury
District 2
Calcasieu
Parish

OFFICE USE ONLY
10/03
10-G
11/5

0311326

3. Date of Primary 10-14-03
This report covers from ~~10-26-03~~ 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
____ 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____ Withdrawn
____ 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.)
BANKONE
Louisiana Market
P.O. Box 92102
Bedford, Tex 76615 2020

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report Fredman Hardy, Jr
Daytime Telephone 1-337-433-6988

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 4 day of NOV. 2003

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

1-337-433-6988
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).

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	0
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	1000.00
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	1000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	819.53
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	819.53

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)	82.19
15. *Plus* total receipts this period (Line 8 above)	1000.00
16. *Less* total disbursements this period (Line 13 above)	819.53
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	262.66

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

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
Fred Hardy
2824 Donahoe St
Lake Charles, LA
70615

2. a. Date* 10-15-13 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ 1000
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
Fred Hardy
2824 Donahoe St
Lake Charles LA
70615

(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.)

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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)
Lavius Major	9-19-03	Sound Equipment	67.26
Enterprise Printing 405 N. Enterprise Lake Charles, LA 70605	10-14-03	Flyers Printing	300.00
Department of Elections Baton Rouge	10-30-03	Voter list	102.27
Rev. Robert Owens Highway 171	10-31-03	Church Donation	50.00
Post Printing 931 Hodges Lake Charles LA 70601	10-15-03	Push cards	300.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			819.53

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