# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Mark W. Shumate
973 Outpost Gin Rd
Sondheimer, LA
71276

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

OFFICE USE ONLY
10/03
10-G
11/7

0311727

3. Date of Primary Oct. 4, 2003

This report covers from Sept 15, 2003 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 (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- ___ Withdrawn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.)
Co Cotton Bank
Cole Providence LA
71254

7. Full Name and Address of Treasurer
N/A

Missing numbered pages were blank and had no information on them.

9. Name of Person Preparing Report Mark W. Shumate

Daytime Telephone 318 559-5641

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 6th day of Nov 03

[signature]
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318 559-5641
Daytime Telephone

[signature]
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).

2003 NOV 10 PM 3:21

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

# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | 1050. 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) | $1050. 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) | $1050. 00 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | $ 8201.53 |
| 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) | $ 8201.53 |

| 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) | 8938.46 |
| 15. *Plus* total receipts this period (Line 8 above) | 1050.00 |
| 16. *Less* total disbursements this period (Line 13 above) | 8201.53 |
| 17. *Less* in-kind contributions (Line 2 above) | -0- |
| 18. Funds on hand at close of reporting period | $1787.13 |

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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 |
|---|---|---|---|
| Carl K Oswalt<br>789 Island Pt. Drive<br>Lake Providence LA 71254<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 09/29/03 | $500.00 | $500.00 |
| Fred H. Schneider III<br>319 Highland Rd<br>Lake Providence<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 09/29/03 | $100.00 | $100.00 |
| Shirley Fairchild<br>552 Stanford Road<br>Transylvania LA 71286<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 09/25/03 | $100.00 | $100.00 |
| Olivia B. Cundrey<br>508 Star Drive<br>Lake Providence LA 71254<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 09/25/03 | $100.00 | $100.00 |
| King B Frieschman<br>327 Wesley Drive<br>Lake Providence LA 71254<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 09/25/03 | $250.00 | $250.00 |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | |
| 4. SUBTOTAL (this page) | | $1050.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | $1050.00 | N/A |

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

Form 102, Rev. 8/98, Page Rev. 2/99

# 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) |
|---|---|---|---|
| Dept. of Elections Baton Rouge La 34 | 09/15 | Voters Roll | $160.22 |
| Banner Document Lake Providence LA 35 | 09/16 | ads & cards | $ 141.25 |
| Chisolm's Supply West Monroe 61 | 09/17 | Shirts | $1684.00 |
| Transylvania Times Transylvania LA 62 | 09/12 | gas vehicle - campaign signs | $34.00 |
| The Print Shop Vicksburg Ms. 63 | 09/15 | cards & door hangers | $ 394.83 |
| Tony's Inc. Lake Providence LA 04 | 09/22 | drinks & groceries | $366.61 |
| Tony's Inc. Lake Providence LA 05 | 09/23 | drinks & food | $48.88 |
| Banner Document Lake Providence LA 06 | 09/23 | Ads | $53.62 |
| 3. SUBTOTAL (optional) | | | 2868.41 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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) |
|---|---|---|---|
| Sysco Foods Jackson MS 07 | 09/23 | food & products contract | $117.48 |
| Tony's Inc Lake Providence LA 08 | 09/24 | drinks & food | $84.23 |
| John Gurney Oak Grove La 09 | 09/24 | gurney | $105.32 |
| Robinson Gurney Oak Grove LA 10 | 09/26 | gurney | $193.58 |
| Sysco Foods Jackson MS 011 | 09/26 | food & products contract | $280.78 |
| Margaret Cooper 1001 | 09/27 | campaign - water & cards | $250.00 |
| Tywanna Craig 1002 | | campaign water & cards | $150.00 |
| Lester Martin 1003 | | campaign water & cards | $750.00 |
| 3. SUBTOTAL (optional) | | | 1426.39 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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) |
|---|---|---|---|
| Joyce Jackson 1004 | 09/22 | Charging cards + [illegible] | $ 250.00 |
| Margarette Taylor 1005 | 09/22 | Charging cards + [illegible] | $ 250.00 |
| Annette Taylor 1006 | 09/22 | Charging cards + [illegible] | $ 150.00 |
| Banner Dewaut Lake Providence LA 1007 | 09/30 | Ads - | $ 157.62 |
| Sysco Foods Jackson MS. 1008 | 10/03 | food & products Cash out | $ 168.55 |
| Haring's Prime Catfish Wisner LA | 10/03 | Ads | $ 510.00 |
| Tony's Inc Lake Providence LA | 10/04 | food cash out | $ 87.40 |
| Margaret Cedar | 10/05 | canvassing voters | 100.00 |
| 3. SUBTOTAL (optional) | | | 1673.57 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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) |
|---|---|---|---|
| Tywanna Craig | 10/05 | canvassing voters | $50.00 |
| Margarett Taylor | 10/05 | canvassing voter | $100.00 |
| Lester Martin | 10/05 | canvassing voter | $100.00 |
| Joyce Jackson | 10/05 | canvassing voters | $50.00 |
| Latonya Jones | 10/05 | canvassing voter | $35.00 |
| Michael Spires | 10/05 | canvassing voter | $50.00 |
| Armisha Adams | 10/05 | canvassing voter | $50.00 |
| Katwanna Mathis | 10/05 | canvassing voters | $35.00 |
| 3. SUBTOTAL (optional) | | | 470. |
| 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) |
|---|---|---|---|
| Annette Taylor | 10/05 | canvassing voters | $50.00 |
| Warren King | 11/05 | canvassing voters | $50.00 |
| Bonnie Dominick Lake Providence LA 71257 23 | 10/14 | Adv. | $204.75 |
| Sysco Foods Jackson MS 24 | 10/21 | food + products cash-cut | $121.38 |
| Jorge Fac Lake Providence LA 25 | 10/24 | food, cash-cut | $66.83 |
| Margarette Taylor | 10/29 | canvassing voters | $250.00 |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | 1742.96 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | $8201.33 |

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