CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
JOHN BAKER
2909 RIVER OAKS DR.
MONROE, LA 71201

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
OUACHITA PARISH POLICE JURY, DIST. C.

OFFICE USE ONLY
10/03
10-G
11/13
0311890

3. Date of Primary OCT 4, 2003
This report covers from SEP 15, 2003 through NOV 13, 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.)
BANCORP SOUTH
2066 N. 18TH ST.
MONROE, LA 71207

7. Full Name and Address of Treasurer
DR. BOB HARRISON
1205 N. 18TH ST.
SUITE 101-A
MONROE, LA 71201

8. Name of Person Preparing Report JOHN BAKER
Daytime Telephone (318) 547-9229

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 13 day of NOV, 2003

Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)
(318) 547-9229
Daytime Telephone

for Bob Harrison, FINANCE CHAIR
Signature of Treasurer
(318) 388-3990
(318) 387-1095
Daytime Telephone

9. 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 13 PM 4:20

Form 102, Rev. 1/93, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 1,851.25
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	1,851.25
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)	$ 1,851.25

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 2,092.72
10. Other Disbursements (Schedule E-2) BARAK SHRINE CENTER	33.04
11. Loan Repayments Made (Schedule B)	2,000.00
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 4,125.76

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)	$ 2,274.51
15. *Plus* total receipts this period (Line 8 above)	$ 1,851.25
16. *Less* total disbursements this period (Line 13 above)	$ 4,125.76
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	-0-

Form 102, Rev. 3/98, Page Rev. 2/98

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. R. YORK P.O. Box 249 FAIRBANKS, LA 71240 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/16/03	$ 100.00 XX	$ 100.00 XX
JAMES R. FULLER P.O. BOX 4305 MONROE, LA 71211-4305 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/25/03	$ 1000.00 XX	$ 1,000.00 XX
EARL LINGLE 2408 TIMBERLINE DR. MONROE, LA 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/24/03	$ 50.00 XX	$ 50.00 XX
GLEN HAMMETT - CASH 807 FORTUNE DR. MONROE, LA 71203 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/25/03	$ 100.00 XX	$ 100.00 XX
JAMES TRAYLOR CASH 1627 LEXINGTON AVE. MONROE, LA 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/25/03	$ 100.00	$ 100.00 XX
JOHN COOKSEY 1310 N. 19TH ST MONROE, LA 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/02/03	$ 100.00 XX	$ 100.00 XX
BRIAN MOORE ENTERPRISES 1910 AUBURN AVE. MONROE, LA 71201-3234 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/03/03	$ 200.00 XX	$ 200.00 XX
4. SUBTOTAL (this page)	$ 1,650.00 XX		N/A
5. TOTAL (complete only on last page of this schedule)	[illegible]		N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) ____	TOTAL (complete only on last page of this schedule) [illegible]		

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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
JOHN P. BAKER 2909 RIVER OAKS DR. MONROE, LA 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/21/03	$201.25	$401.25
Qualifying fee! POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$201.25	N/A
5. TOTAL (complete only on last page of this schedule)		1851.25	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

JOHN BAKER
2909 RIVERDALE DRIVE
MONROE, LA 71201

2. a. Date* 9/9/2003 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* $ 2,000.00

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 $ 0

3. Endorsers/Guarantors

NONE

(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
11/13/03	$2000.00	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

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)
AMARK'S GRAPHIC DESIGN 106 RENWICK ST MONROE, LA 71201	9/24/03	CAMPAIGN LOGO "T" SHIRTS X 12	$ 144.00
OUACHITA CITIZEN 807 DRAGO ST. WEST MONROE, LA 71291	9/25/03	ADVERTISEMENT	$ 65.00
THE NEW STAR 411 N. 4th ST. MONROE, LA 71201	9/25/03	NEWSPAPER ADS	$ 553.60
CORRELL DESIGN 2705 OLIVER RD MONROE, LA 71201	9/26/03	LARGE SIGN	$ 100.00
MONROE RADIO PARTNERS 1200 18TH ST. N. MONROE, LA 71201	9/26/03	RADIO ADVERTISING	$ 665.00
ADS PLUS 807 PINE ST. MONROE, LA 71201	9/26/03	ADDITIONAL YARD SIGNS	$ 335.83
NEVILLE HIGH SCHOOL 600 FORSYTH AVE. MONROE, LA 71201	10/3/03	SPORTS EVENT ANNOUNCEMENTS "FOOTBALL"	$ 50.00
ADS PLUS 807 PINE ST. MONROE, LA 71201	10/9/03	(REPLACEMENT) MAGNETIC LOGO FOR VEHICLES	$ 32.30
3. SUBTOTAL (optional)	$ 1945.73		
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)
MONOGRAMS UNLIMITED 1129 FORSYTH AVE. MONROE, LA 71201	10/9/03	THREE NICE (3) CAMPAIGN SHIRTS	$ 78.68
NORTH DELTA PLANNING DIST. 1913 STUBBS AVE. MONROE, LA 71201	10/9/03	POLICE JURY DISTRICT MAP.	$ 10.00
LETTER SERVICE BUREAU P.O. BOX 1316 MONROE, LA 71210-1316	10/14/03	ADDITIONAL PUSH CARDS	$ ~~58.31~~ $ 58.31
3. SUBTOTAL (optional) $146.99			
4. TOTAL (optional - complete only on last page of this schedule)			$2,098.77

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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)
BARAK SHARIPERS 6820 FRONTAGE ROAD MONROE, LA 71202	11/13/03	EXCESS FUNDS WERE DONATED TO THE CHILD TRANSPORTATION FUND. (CHARITABLE)	$ 33.04
5. Total OTHER DISBURSEMENTS during this reporting period			$ 33.04

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