CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Linda C. Kinsey
121 Carver Drive
Minden, LA 71055

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
School Board Member
Webster Parish
Minden
District 7

OFFICE USE ONLY
4/03
Supp
1/15

0400219

3. Date of Primary April 5, 2003
This report covers from June 3, 2003 through December 31, 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- ____ Withdrawn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.)
Citizens Bank & Trust
P.O. Box 1079
Minden, LA 71058

7. Full Name and Address of Treasurer
Dorothy N. Robinson
287 Lone Oak
Sibley, LA 71073

9. Name of Person Preparing Report Dorothy N. Robinson
Daytime Telephone (318) 377-3006

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 9th day of January, 2004

Linda C. Kinsey
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(318) 377-8036
Daytime Telephone

Dorothy N. Robinson
Signature of Treasurer

(318) 377-3006
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)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	405.95
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	405.95

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)	423.18
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	405.95
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	17.23

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)
U.S. Postal Service Minden, LA 71055	6/10/03 7/7/03	Reimbursed to Dorothy Robinson for Postage	4.42 4.42
Ad Signs 202 Parkway Street Minden, LA 71055	8/13/03	Reimbursed to Linda Kinsey for purchase of photo signs, sticks, vinyl, Colorplast	290.78
Howard Lumber Supply P.O. Box 918 Minden, LA 71055	8/13/03	Reimbursed to Dorothy Robinson for purchase of 1X2 - 48" Stakes	28.21
Ad Signs 202 Parkway Minden, LA 71055	8/13/03	Reimbursed to Dorothy Robinson for purchase of Color photo decal	78.12
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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