CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CLARENCE FIELDS
103 Wood ST.
Pineville, LA. 71360

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

OFFICE OF MAYOR
City of Pineville

OFFICE USE ONLY

Agm 2/17

0402061

3. Date of Primary _____

This report covers from JANUARY 1, 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
X 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____ Withdrawn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.)

Regions BANK
625 MURRAY ST.
Alexandria, LA. 71309

7. Full Name and Address of Treasurer

JACKIE LOYD
210 ROMBERT
Pineville, LA.
71360

9. Name of Person Preparing Report JACKIE LOYD

Daytime Telephone 318 443-8165

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 12 day of February, 2004

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

318 445-7163
Daytime Telephone

Jackie Loyd
Signature of Treasurer

318 443-8165
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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	500.00
2. In-kind Contributions (Schedule A-2)	–
3. Campaign paraphernalia sales of $25 *or less*	–
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	500.00
5. Other Receipts (Schedule A-3)	1,112.60
6. Loans Received (Schedule B)	–
7. Loan Repayments Received (Schedule D)	–
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	1,612.60

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	4,013.98
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)	4,013.98

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)	* 6,273.35
15. *Plus* total receipts this period (Line 8 above)	1,612.60
16. *Less* total disbursements this period (Line 13 above)	4,013.98
17. *Less* in-kind contributions (Line 2 above)	–
18. Funds on hand at close of reporting period	3,871.97

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, etc.)	—
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	—

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	—
22. Contributions received from political committees (From Schedules A-1 and A-2)	250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	—
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	—
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	—

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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
COCA COLA ENTERPRISES, INC. - PAC P.O. BOX 723040 ATLANTA, GEORGIA 31139-0040 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	1/15/03	250.00	250.00
DES COMPLIANCE ENVIROSYSTEMS, INC. 1101 SEABORG DR. BATON ROUGE, LA. POLITICAL COMMITTEE? PARTY COMMITTEE?	1/15/03	250.00	250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		500.00	N/A
5. TOTAL (complete only on last page of this schedule)		500.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 250.00 TOTAL (complete only on last page of this schedule) $ 250.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Bell South P.O. Box 740144 Atlanta, Georgia	1/15/03	Refund From HQ Phone Service	270.68
AFT Mgt. 1410 Valley Road Wayne, NJ	1/15/03	Refund From HQ Rental Deposit	500.00
City of Pineville P.O. Box 3820 Pineville, LA.	1/15/03	Water Deposit Refund	75.00
Coca Cola Enterprises 7400 Coliseum Blvd. Alexandria, LA.	1/15/03	Refund From Overpayment	266.92
5. Total OTHER RECEIPTS during this reporting period			1,112.60

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4. TOTAL (optional - complete only on last page of this schedule)

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)
American Red Cross 1808 Jackson Alexandria, LA.	3/6/03	Donation	150.00
E.L. Karubah 1100 Vandenburg Dr. Alexandria, LA.	3/6/03	Donation For Local Bass Tournament	100.00
KFAD P.O. Box 7057 Alexandria, LA.	3/21/03	Sponsor - Pineville High Football Program	50.00
Shelia Burns 1207 Sun Burst Pineville, LA.	4/1/03	Donation - Payment	50.00
Amanda Gemmel 250 Philadelphia Rd. Pineville, LA.	3/6/03	Donation For Student Ambassador Program	50.00
Dorothy Hebby 203 C.L. Bradford Pineville, LA.	3/17/03	Donation	50.00
William Hilton Campaign 1930 Hwy 121 Boyce, LA.	3/17/03 3/17/03	Campaign Contribution Campaign Contribution	50.00 50.00
Arma Bontemps Foundation 1327 Third St. Alexandria, LA.	4/1/03	Donation	100.00
3. SUBTOTAL (optional)			650.00
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)
Kiawins Club of Alex. Alexandria, Louisiana	4/23/03	Donation	100.00
Louisiana Federation of Women 2850 Hwy 28 E Pineville, LA.	4/23/03	Program Advertisement	100.00
LSUA Criminal Justice Foundation 8100 Hwy 71 South Alexandria, LA.	4/24/03	Donation	50.00
Children's Miracle Network 2211 Texas Ave Alexandria, LA.	6/1/03	Donation	200.00
Jay Barber 1910 Main St. Pineville, LA.	7/11/03	Political Donation	92.50
Salvation Army 620 Beauregard Alexandria, LA	7/15/03	Donation	200.00
U.S. Postmaster 410 Pine Grove Pineville, LA.	7/16/03	Postage for mailout	19.61
Latasha Nori 2529-A Silverleaf Circle Alexandria, LA.	7/21/03	Donation for Miss Louisiana	75.00
3. SUBTOTAL (optional)			837.11
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)
Carrie Brousard Campaign 105 Comanche Pineville, LA.	7/22/03	Political Contribution	200.00
Sams Club Alexandria, Louisiana	7/28/03	Donation For Sickle Cell Foundation	94.89
Rita Huffman 135 Natley Drive Pineville, LA.	7/23/03	Purchase Ticket For Fundraiser	18.00
Sickle Cell Foundation 2625 3rd St. Alexandria, LA.	8/15/03 11/11/03	Donation Donation	150.00 250.00
Central Pally of LA. Alexandria, Louisiana	8/17/03	Donation	100.00
Wal Mart 3200 Monroe Hwy Pineville, LA.	9/9/03	Supplies For Trail Ride Function	51.51
Medford Jones 1508 Maple St. LeCompte, LA.	9/19/03	Donation	200.00
AL Woods 312 Scarlet Rd. Pineville, LA.	9/29/03	Donation	100.00
3. SUBTOTAL (optional)			1,164.40
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)
First Baptist Church of Ball 620 Hwy 1204 Ball, LA.	9/22/03	Donation	100.00
Spinnville Alliance Group 204 Hollman Pineville, LA.	11/6/03	Candy For Parade Activities	40.00
Pineville High School 1511 Line St. Pineville, LA.	11/6/03 11/6/03	Donation-Softball Donation-Basketball	25.00 25.00
Sam's Club Alexandria, LA.	11/11/03	Candy For Parade Activities	99.23
Pineville High School 1511 Line St. Pineville, LA.	11/17/03 11/21/03	Donation Advertising Program Donation	50.00 50.00
Daniel Rylland 4916 Hwy 226 Jonesboro, Ark.	11/19/03	Donation For Olympics	100.00
Cheree Hennigan 626 Edgewood Pineville, LA.	12/5/03	Donation - Jr. Miss Pageant	100.00
North's 2725 Lee St. Alexandria, LA.	12/12/03	Candy For Parade	189.00
3. SUBTOTAL (optional)			778.23
4. TOTAL (optional - complete only on last page of this schedule)			4,013.98

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