

CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>MR LARRY G COX 100 Eureka Street Tallulah, LA 71282</p>	<p>2. Office Sought (Include title of office as well)</p> <p>SHERIFF MADISON PARISH TALLULAH</p>	<p style="text-align: center;">OFFICE USE ONLY</p> <p>Report Number: 4635</p> <p>Date Filed: 9/3/2003</p> <p>Report Includes Schedules: Schedule A-3 Schedule E-1</p>										
<p>3. Date of Primary <u>10/4/2003</u></p> <p>This report covers from <u>1/1/2003</u> through <u>10/25/2003</u></p>												
<p>4. Type of Report:</p> <table><tr><td><input type="checkbox"/> 180th day prior to primary</td><td><input type="checkbox"/> 40th day after general</td></tr><tr><td><input type="checkbox"/> 90th day prior to primary</td><td><input type="checkbox"/> Annual (future election)</td></tr><tr><td><input checked="" type="checkbox"/> 30th day prior to primary</td><td><input type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input type="checkbox"/> 10th day prior to primary</td><td></td></tr><tr><td><input type="checkbox"/> 10th day prior to general</td><td><input type="checkbox"/> Amendment to prior report</td></tr></table>			<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general	<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)	<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)	<input type="checkbox"/> 10th day prior to primary		<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report
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<p>5. FINAL REPORT if:</p> <table><tr><td><input type="checkbox"/> Withdrawn</td><td><input type="checkbox"/> Filed after the election AND all loans and debts paid</td></tr><tr><td><input type="checkbox"/> Unopposed</td><td></td></tr></table>			<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid	<input type="checkbox"/> Unopposed							
<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid											
<input type="checkbox"/> Unopposed												
<p>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</p> <p>HIBERNIA NATIONAL BANK P. O. Box 231 Tallulah, LA 71282</p>	<p>7. Full Name and Address of Treasurer</p>											
<p>9. Name of Person Preparing Report</p> <p>Daytime Telephone</p>												
<p>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</p> <p>This <u>3rd</u> day of <u>September</u>, <u>2003</u>.</p> <p><u>Larry G. Cox</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</p> <p><u>Lisa S. Byrd</u> Signature of Treasurer</p>		<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p>										

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 111.68
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 111.68

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,743.80
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,743.80

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 21,436.05
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 111.68
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 6,743.80
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 14,803.93

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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>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
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.)	\$ 0.00
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.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

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,

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)
SHERIFF RICHARD FEWELL P. O. Box 1803 Monroe, LA 71282	02/13/2003	Voided check number 1432 dated 10/31/02 (Replaced with check number 1450 dated 2/13/02)	\$100.00
HIBERNIA NATIONAL BANK P. O. Box 231 Tallulah, LA 71282	09/03/2003	Earned Interest January 1 2003 - August 25 2003	\$11.68
5. Total OTHER RECEIPTS during this reporting period			\$ 111.68

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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)
AMERICAN CANCER SOCIETY 411 Calypso Street Monroe, LA 71201-7506	03/18/2003	Check number 1459 - Donation	\$ 100.00
BMW - BOYS MONERS WINNERS c/o Lennon Whitney Tallulah, LA 71282	07/10/2003	Check number 1482 - Purchase of Donuts for Boys Club	\$ 25.00
BARAK SHRINE CIRCUS 6620 Frontage Road Monroe, LA 71202	01/22/2003	Check #1447 - Donation	\$ 35.00
BARAK SHRINE TEMPLE 6620 Frontage Road Monroe, LA 71202	04/08/2003	Check number 1464 - Donation	\$ 40.00
BOY SCOUTS TROOP 55 Ouachita Valley Council 2405 Oliver Road Monroe, LA 71201	01/27/2003	Check number 1448 - Donation	\$ 100.00
BOY SCOUTS TROOP 55 Ouachita Valley Council 2405 Oliver Road Monroe, LA 71201	03/14/2003	Check number 1455 - Donation	\$ 100.00
COMMUNITY FELLOWSHIP c/o Pleasant Grove Church 703 Jones Street Tallulah, LA 71282	06/20/2003	Check number 1479 - Donation	\$ 25.00
CAROLYN COX 100 Eureka Street Tallulah, LA 71282	04/02/2003	Check number 1463 - Reimb for Shotgun from Simmon's Sporting Goods - FBC Wildgame Dinner	\$ 283.38
3. SUBTOTAL (optional)			\$708.38
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LARRY COX 100 Eureka Street Tallulah, LA 71282	06/04/2003	Check number 1476 - Supplies for Annual Dove Hunt	\$ 1,329.94
LARRY COX 100 Eureka Street Tallulah, LA 71282	06/12/2003	Check number 1478 - Reimbursement for Dove Hunt Supplies	\$ 1,119.70
LARRY COX 100 Eureka Street Tallulah, LA 71282	07/22/2003	Check number 1484 - Reimbursement for Donation to United Pentecostal Youth Fundraiser	\$ 275.50
LARRY COX 100 Eureka Street Tallulah, LA 71282	08/14/2003	Check number 1488 - Reimbursement for Qualifying Fee	\$ 450.00
DOUG'S IGA 400 East Darrow Tallulah, LA 71282	03/17/2003	Check number 1458 - Supplies for Foster Campbell Campaign Dinner - Sheriff's house	\$ 133.32
DOUG'S IGA 400 East Darrow Tallulah, LA 71282	03/18/2003	Check number 1462 - Supplies for Foster Campbell Campaign Dinner - Sheriff's house	\$ 79.28
DOUG'S IGA 400 East Darrow Tallulah, LA 71282	05/02/2003	Check number 1471 Supplies/Food for Bereaved Family	\$ 62.35
DOUG'S IGA 400 East Darrow Tallulah, LA 71282	08/05/2003	Check number 1485 - Food donation for bereaved family - Jerry Forbes' mother	\$ 69.94
3. SUBTOTAL (optional)			\$3,520.03
4. TOTAL (optional - complete only on last page of this schedule)			

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DOUG'S IGA 400 East Darrow Tallulah, LA 71282	08/08/2003	Check number 1487 - Supplies for campaign committee fish fry	\$ 53.34
SHERIFF RICHARD FEWELL P. O. Box 1803 Monroe, LA 71282	02/13/2003	Check number 1450 - Supplemental Pay Campaign	\$ 100.00
FIRST BAPTIST CHURCH 700 Bayou Drive Tallulah, LA 71282	03/18/2003	Check number 1460 - Donation to Youth Program	\$ 100.00
EARL K HARRISON 1123 North Walnut Tallulah, LA 71282	05/08/2003	Check number 1473 - Campaign Worker	\$ 100.00
LSA POLITICAL ACTION COMMITTEE 1175 Nicholson Drive Baton Rouge, LA 70802	07/02/2003	Chck number 1481 - Balance of 2003 PAC Dues	\$ 98.00
LSA SPECIAL ACCOUNT c/o La Sheriff's Association 1175 Nicholson Drive Baton Rouge, LA 70802	02/13/2003	Check #1449 - Association Dues	\$ 200.00
MADISON AG EXPO c/o Tallulah Academy 700 Wood Street Tallulah, LA 71282	03/10/2003	Check number 1452 - Donation	\$ 30.00
MADISON AG EXPO c/o Tallulah Academy 700 Wood Street Tallulah, LA 71282	03/11/2003	Check number 1454 - Donation	\$ 30.00
3. SUBTOTAL (optional)			\$711.34
4. TOTAL (optional - complete only on last page of this schedule)			

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MADISON AG EXPO c/o Tallulah Academy 700 Wood Street Tallulah, LA 71282	03/14/2003	Check number 1456 - Donation	\$ 30.00
MADISON DIXIE YOUTH c/o Wayne Williams 108 Eureka Street Tallulah, LA 71282	04/14/2003	Check number 1467 - Donation	\$ 30.00
GEORGETTE MOORE 400 Henderson Tallulah, LA 71282	04/09/2003	Check number 1465 - To purchase food for bereaved family	\$ 36.00
GEORGETTE MOORE 400 Henderson Tallulah, LA 71282	08/07/2003	Check number 1486 - Campaign Work	\$ 60.00
NIKI KENNEDY FOR POLICE JURY CAMPAIGN 110 Kirby Street Tallulah, LA 71282	08/25/2003	Check number 1490 - Campaign Donation	\$ 50.00
C. J ONEY 1103 North Chestnut Tallulah, LA 71282	05/02/2003	Check number 1472 - Campaign Donation	\$ 250.00
ANNETTE RIVERA c/o Tallulah Vo-Tech P.O. Box 1740 Tallulah, LA 71282	06/06/2003	Check number 1477 - Donation for Phi Beta Lambda Fundraiser	\$ 39.00
SCOTT NICHOLS POST 100 c/o Madison Parish Veteran's Office 403 North Cedar Street Tallulah, LA 71282	05/12/2003	Check number 1474 - Donation	\$ 100.00
3. SUBTOTAL (optional)			\$595.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SILVER WATER GIRL SCOUTS (unknown) Chatham, LA 71226	02/20/2003	Check number 1451 - Cookies	\$ 24.00
SYSCO FOOD SERVICES P. O. Box 2900 Jackson, MS 39207	04/11/2003	Check number 1466 Reimbursement for Food Donation for Church (Men's Breakfast)	\$ 84.11
TA BOOSTER CLUB 700 Wood Street Tallulah, LA 71282	08/25/2003	Check number 1491 - Donation for fundraiser	\$ 50.00
TALLULAH COUNTRY CLUB P. O. Box 889 Tallulah, LA 71282	03/11/2003	Check Number 1453 - Donation to Ladies' Domino Tournament	\$ 56.95
TALLULAH COUNTRY CLUB P. O. Box 889 Tallulah, LA 71282	06/23/2003	Check number 1480 - Donation to Ladies' Golf Tournament	\$ 100.00
TALLULAH LION'S CLUB c/o Darryl Ellerbee P. O. Box 631 Tallulah, LA 71282	03/18/2003	Check number 1461 - 2003 Dues	\$ 160.00
TALLULAH LODGE #308 Hwy 3202 Tallulah, LA 71282	04/17/2003	Check number 1468 - Donation	\$ 36.00
THE MADISON JOURNAL 300 South Chestnut Tallulah, LA 71282	04/24/2003	Check number 1470 Advertisement - Black History Month	\$ 60.00
3. SUBTOTAL (optional)			\$571.06
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
U-PAK-IT 120 Highway 65 South Tallulah, LA 71282	05/13/2003	Check number 1475 Donuts for Council on Aging Meeting	\$ 38.99
UNITED PENECOSTAL CHURCH 40 Crothers Drive Tallulah, LA 71282	04/22/2003	Check number 1469 - Donation	\$ 100.00
UNITED PENECOSTAL CHURCH 40 Crothers Drive Tallulah, LA 71282	07/22/2003	Check number 1483 - Donation	\$ 50.00
WESTERN AUTO ASSOCIATE STORE 504 Depot Tallulah, LA 71282	03/14/2003	Check number 1457 - Purchased item for donation to Madison Ag Expo Tallulah Academy	\$ 224.00
EUGENE WHITNEY 400 E. Oughborne Tallulah, LA 71282	08/15/2003	Check number 1489 - Campaign Work	\$ 225.00
3. SUBTOTAL (optional)			\$637.99
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,743.80

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