COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

Committee to Re-Elect

Jesse Phillip Terrell, Jr.
P.O. Box 1190
Alexandria, LA 71309

OFFICE USE ONLY

30-P 10/02
9/4

0204522

RECEIVED
2002 SEP -5 PM 4:24

2. Date of Primary October 5, 2002

This report covers from January 1, 2002 through August 26, 2002

3. Type of Report:

____180th day prior to primary
____90th day prior to primary
X 30th day prior to primary
____10th day prior to primary
____10th day prior to general
____40th day after general
____Annual
____Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
Gary Arsenault	Chairperson	P. O. Box 1190, Alexandria, Louisiana 71309
Jeffery Marion	Treasurer	364 Windermere Blvd., Alexandria, Louisiana 71303

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
J. Phillip Terrell, Jr., P. O. Box 1190, Alexandria, La. 71309	Pineville City Judge Ward 9, 10, & 11	Democrat	Support

6. Is the Committee supporting the entire ticket of a political party? ____ Yes X No If "yes", which party?

7. a. Name of Person Preparing Report

Shereme George

b. Daytime Telephone (318) 561-2561

8. 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 3rd day of September, 2002.

Signature of Committee Chairperson

(318) 487-9874
Daytime Telephone

Signature of Treasurer

(318) 484-4846
Daytime Telephone

Form 202, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$3,450.00
2. In-kind Contributions Received (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$3,450.00
5. Other Receipts (Schedule A-3)	$75.00
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$3,525.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$4,407.28
10. In-Kind Expenditures (Schedule E-2)	0
11. Contributions made to Candidates (Schedule E-3)	0
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	$4,407.28
13. Other Disbursements (Schedule E-4)	$4,050.58
14. Loan Repayments Made (Schedule B)	0
15. Funds Loaned (Schedule D)	0
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	$8,457.86

FINANCIAL SUMMARY	Amount
17. 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 committee)	$15, 743.30
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$3,525.00
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$8,457.86
20. Funds on hand at close of reporting period	**$10,810.44**

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, stocks, bonds, etc.)	0
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	$10,810.44

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	0
24. 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
25. 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
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	$4,407.28

NOTICE

A political committee must register in each calendar year in which it will have over $500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the $100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over $500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Tioga Finance Company Inc. 4628 Shreveport Hwy Pineville, LA 71360-3831 POLITICAL COMMITTEE? _____ YES __X__ NO	4/25/02	$250.00	$250.00
Interstate Portable Buildings P.O. Box 8155 Alexandria, LA 71306 POLITICAL COMMITTEE? _____ YES __X__ NO	4/18/02	$250.00	$250.00
Lumber Investors, Inc. D/B/A Martin Building Material P.O. Box 3099 Pineville, LA 71361-3099 POLITICAL COMMITTEE? _____ YES __X__ NO	4/25/02	$1,000.00	$1,000.00
J.R. Baker 2960 Rigolette Rd. Pineville, LA 71360 POLITICAL COMMITTEE? _____ YES __X__ NO	4/16/02	$500.00	$500.00
Curtis L. Robertson 420 Shanghai Rd. Pineville, LA 71360 POLITICAL COMMITTEE? _____ YES __X__ NO	4/18/02	$100.00	$100.00
Greg Gommanous, Ph.D. 5265 Rue Notre Dame Alexandria, LA 71303 POLITICAL COMMITTEE? _____ YES __X__ NO	4/18/02	$50.00	$50.00
Thomas D. Davenport, Jr. 3836 Stoneybrook Dr. Zachary, LA 70791 POLITICAL COMMITTEE? _____ YES __X__ NO	4/22/02	$50.00	$50.00
4. SUBTOTAL (this page)			$2,200.00
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES *ONLY*:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Kenneth A. Doggett 5515 John Eskew Dr. Alexandria, LA 71315 POLITICAL COMMITTEE? YES X NO	5/2/02	$350.00	$350.00
Country Living Mobile Homes, Inc. 8229 Hwy 71 South Lecompte, LA 71346 POLITICAL COMMITTEE? ____ YES X NO	4/17/02	$400.00	$400.00
Rusty Baker LLC 600 Eagle Drive Pineville, LA 71360 POLITICAL COMMITTEE? ____ YES X NO	4/18/02	$500.00	$500.00
POLITICAL COMMITTEE? YES NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? YES NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
4. SUBTOTAL (this page)			$1,250.00
5. TOTAL (complete only on last page of this schedule)			$3,450.00

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES *ONLY*:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
City of Pineville (Kees Park Community Center) 910 Main St. Pineville, LA	Reimbursement for site for campaign reception	4/19/02	$75.00
4. Total OTHER RECEIPTS during this reporting period			N/A

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expend-itures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
City of Pineville (Rees Park Community Center) 910 Main St. Pineville, LA Candidate Beneficiaries:	3/5/02	Site for Campaign Reception	$275.00
Zebco 129 Anna Ln Pineville, LA 71360 Candidate Beneficiaries:	3/5/02	Bumper Stickers	$346.56
Osbour Printing Company 105n Haydon St. Pineville, LA 71360 Candidate Beneficiaries:	6/5/02	Campaign Reception Invitations/Envelopes	$135.50
Town Talk P.O.Box 7558 Alexandria, LA 71306-0558 Candidate Beneficiaries:	4/10/02	Newspaper Ad	$767.40
Shinkle Wholesale Florist, Inc. 1150 Rapides Ave. Alexandria, LA 71301 Candidate Beneficiaries:	4/12/02	Flower pot covers for reception	$16.90
Screen Print Warehouse, Inc. 707 Main Street Pineville, LA 71360 Candidate Beneficiaries:	4/15/02	Campaign T-shirts	$450.36
Kajun Sign Company 2916 North Bolton Ave. Alexandria, LA 71303 Candidate Beneficiaries:	4/16/02	Coroplast Signs	$159.75
Winn Dixie 3123 Hwy 28 East Pineville, LA 71361 Candidate Beneficiaries:	4/18/02	Ballons for reception	$25.27
Interstate Brand Corp. 3400 MacArthur Dr. Alexandria, LA 71303 Candidate Beneficiaries:	4/18/02	Dinner rolls for reception	$98.40
3. SUBTOTAL (optional)			$2,275.14
4. TOTAL (optional - complete only on last page of this schedule)			N/A

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Les Prestridge P.O. Box 3671 Pineville, LA 71361 Candidate Beneficiaries:	4/18/02	Reimbursement for table clothes for reception	$32.40
Sam's Club 3805 North Blvd. Alexandria, LA 71303 Candidate Beneficiaries:	4/18/02	Supplies and Food for reception	$658.12
Les Prestridge P.O. Box 3671 Pineville, LA 71361 Candidate Beneficiaries:	4/18/02	Reimbursement for plates for reception	$66.08
Pine Ridge Quartet Candidate Beneficiaries:	4/18/02	Entertainment for reception	$200.00
Louisiana Gentlemen's Association Hardon Lewis 2808 Hill St. Alexandria, LA 71301 Candidate Beneficiaries:	4/23/02	B.B.Q Meat for reception	$821.00
Vicki Terrell P.O.Box 1190 Alexandria, LA 71309-1190 Candidate Beneficiaries:	4/11/02	Reimbursement for decorations for reception	$204.54
Les Prestridge P.O. Box 3671 Pineville, LA 71361 Candidate Beneficiaries:	8/22/02	Reimbursement for qualifying fees	$150.00
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			$2,132.14
4. TOTAL (optional - complete only on last page of this schedule)			$4,407.28

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. 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 committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Pineville High School 1511 Line Pineville, LA 71360	5/9/02	Full page advertisement donation	$100.00
Grant District 5 Fire Department P.O. Box 205 Colfax, LA 71417	5/9/02	Donation	$100.00
Jeanie M. Sanders Gospel 1108 AM 3419 Henson St. Alexandria, LA 71303	5/14/02	Donation	$100.00
Red River Grill Marksville Charter Schools 313 N. Washington St. Marksville, LA 71351	5/14/02	Marksville Charter Schools Fundraiser	$500.00
Diamond Dust Fastpitch, Inc.	5/16/02	Donation	$300.00
Catering By Lisa 1718 Lee St. Alexandria, LA 71301	5/16/02	Youth Challenge Cadre' Party Donation	$200.00
Faith Baptist Church 1842 St. Elizabeth Rd. Pineville, LA 71467	5/16/02	Donation	$500.00
Centerpoint Pentecostal Church 22 Aycock Rd. Deville, LA 71328	5/29/02	Donation	$250.00
Deville First Pentecostal Church 256 Hwy 1206 Deville, LA 71360	5/29/02	Donation	$250.00
LA Ladies Star, Inc. 711 Washington St. Alexandria, LA 71301	6/4/02	Donation	$250.00
Pineville Concerned Citizens 1101 Lambert Pineville, LA 71360	6/5/02	Donation	$200.00
Indian Creek Triathlon 1260 El Texas Ave. Alexandria, LA 71301	6/6/02	Donation	$250.00
Total this page			$4,300.00

Form 202, Rev. 3/98, Page Rev. 3/98.

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. 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 committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Sherene Gunge Walk for Missions 70 Chevallier Rd. Deville, LA 71328	6/22/02	Donation	$200.00
Ward 10 U.S.S.S.A.	7/8/02	Donation	$250.00
RSSC, Inc.	6/14/02	Donation	$100.00
Regions Bank P.O. Box 681 Birmingham, AL 35201-0681	6/28/02	Bank Service Charge	$0.58
Pentecostal Campgrounds 1800 Hickory Hill Rd. Tioga, LA	6/3/02	Donation	$500.00
Total this Page			$1,050.58
5. Total OTHER DISBURSEMENTS during this reporting period			$5,350.58