CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Don C. Burns
P.O. Box 1919
Columbia, LA 71418

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

37th Judicial
District Judge
Caldwell Parish

OFFICE USE ONLY

30-P 10/02
9/5

0204582

3. Date of Primary October 5, 2002

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

4. 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 (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____ Withdrawn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 Progressive Bank
P.O. Box 1689
Columbia, LA 71418

7. Full Name and Address of Treasurer

Amber J. Dannehl
P.O. Box 1919
Columbia, LA 71418

Missing numbered pages were blank and had no information on them.

9. Name of Person Preparing Report Gregory L. Lewellyan

Daytime Telephone (318)649-5115

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 4th day of September, 2002.

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

(318)649-5115
Daytime Telephone

Amber J. Dannehl
Signature of Treasurer

(318)649-5115
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)	$2,550.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$2,550.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	$6,000.00
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$8,550.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$7,767.23
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$8,129.11

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)	0
15. *Plus* total receipts this period (Line 8 above)	$8,550.00
16. *Less* total disbursements this period (Line 13 above)	$7,767.23
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	$ 782.77

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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.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

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. Personal funds reported as contributions may not later be repaid.)	$6,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
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
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
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a politic campaign or the holding of a public office or party position. A candidate or a candidate's committee which owe outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisor Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses relate to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in suppo of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund f 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

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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
Chris Peters 1710 North Dogwood Jena, LA 71342 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	7-19-02	$250.00	$250.00
Mr. & Mrs. Robert Tucker 3115 Hwy 850 Grayson, LA 71435 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	8-23-02	$200.00	$200.00
Bruscato & Associates 2011 Hudson Lane P.O. Box 2374 MOnroe, LA 71201 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	8-5-02	$500.00	$500.00
John & Sarah RObinson P.O. Box 778 Grayson, LA 71435 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	8-3-02	$500.00	$500.00
Bobby Culpepper 525 East Court Ave. JOnesboro, LA 71251 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	7-29-02	$250.00	$250.00
Chris Roy, Jr. 1100 M.L. King Dr. Alexandria, LA 71301 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	7-23-02	$100.00	$100.00
Mr. & Mrs. Paul Boudreaux, Jr. 221 Wilderness Dr. Boyce, LA 71409 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	7-24-02	$100.00	$100.00
4. SUBTOTAL (this page)		$1,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			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 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
Mr. Camille Gravel 711 Washington St. P.O. Box 1792 Alexandria, LA 71309 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-24-02	$100.00	$100.00
Myrtis Cook Springer 1207 Hwy 519 Arcadia, LA 71001 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-22-02	$ 25.00	$ 25.00
Burns & McKeithen P.O. Box 1919 Columbia, LA 71418 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-21-02	$525.00	$525.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$650.00	N/A
5. TOTAL (complete only on last page of this schedule)		$2,550.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) ____ TOTAL (complete only on last page of this schedule) $2,550.00

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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

DOn C. Burns
P.O. Box 1919
Columbia, LA 71418

2. a. Date* 7-9-02 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* $6,000.00

d. Balance due $ 6,000.00

*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

N/A

(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
NONE	N/A	N/A

(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 C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

x DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Davis Signs Company 601 South Cooper Ave. JOnesboro, LA 71251 Reason Debt Incurred: pom poms	0	$361.88	0	$361.88
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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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)
Watchman/News Journal P.O. Box 911 Columbia, LA 71418	7/9/02	Campaign Ad	$173.25
Department of Elections P.O. Box 3661 Baton Rouge, LA 70821	7/11/02	Register of voters database	$303.95
Armadillo Sports XIng P.O. Box 238 Grayson, LA 71435	7/18/02	Signs	$2,346.23
Delta Printing COmpany P.O. Box 1568 Columbia, LA 71418	7/19/02	Postcards	$327.00
Delta Printing Company P.O. Box 1568 COlumbia, LA 71418	7/26/02	Notepads	$141.70
Dealy Williams COlumbia, LA 71418	8/1/02	reimbursement for expenses	$200.00
Watchman/News JOurnal P.O. Box 911 Columbia, LA 71418	8/1/02	Campaign Ad	$278.25
Debbie Jones P.O. Box 381 Columbia, LA 71418	8/6/02	Canvassing	$ 50.00
3. SUBTOTAL (optional)			$3,820.38
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)
Delta Printing Company P.O. Box 1568 COlumbia, LA 71418	8/9/02	Bumper Stickers	$194.73
Watchman/News JOurnal P.O. Box 911 Columbia, LA 71418	8/9/02	Campaign Ad	$111.25
Campaign FInance 8401 United Plaza BLvd. Suite 200 Baton ROuge, LA 70809	8/9/02	Registration	$100.00
Armadillo Sports Xing P.O. Box 238 Grayson, LA 71435	8/12/02	Signs	$722.13
Debbie Jones P.O. Box 381 Columbia, LA 71418	8/12/02	Canvassing	$50.00
Davis Signs Company 601 South Cooper Ave. Jonesboro, LA 71251	8/13/02	Name Tags	$190.75
Watchman/News Journal P.O. Box 911 COlumbia, LA 71418	8/14/02	Ad	$173.00
Watchman/News JOurnal P.O. Box 911 Columbia, LA 71418	8/16/02	Ad	$121.25
3. SUBTOTAL (optional)			$1,663.11
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)
Debbie Jones P.O. Box 381 Columbia, LA 71418	8/19/02	Canvassing	$50.00
Dealy Williams Columbia, LA 71418	8/20/02	Reimburse for	$400.00
Delta Printing P.O. Box 1568 COlumbia, LA 71418	8/19/02	Notepads, cards, envelopes, letterhead	$1,134.69
Caldwel Clerk of Court P.O. Box 1327 Columbia, LA 71418	8/22/02	Qualifying	$525.00
Debbie Jones P.O. Box 381 Columbia, LA 71418	8/26/02	Canvassing	$50.00
Caldwell Parish School Board P.O. Box 1019 COlumbia, LA 71418	8/5/02	Donation	$25.00
Citizens Progressive Bank P.O. Box 1689 COlumbia, LA 71418	8/5/02	monthly service charge & check order	$59.05
A.C.T.I.O.N., Inc c/o Baron Glass P.O. Box 992 Columbia, LA 71418	8/26/02	37th Judicial District meeting and greeting forum	$40.00
3. SUBTOTAL (optional)			$2,243.74
4. TOTAL (optional - complete only on last page of this schedule)			$7,767.23

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