CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Lucretia P. Pecantte-Burton
200 Louisa St.
Jeanerette, LA 70544

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
District Judge
16th Judicial District Court
Election Section 1- Div. G

OFFICE USE ONLY
Amendment
30-P 10/02
#204837

204837

3. Date of Primary Saturday, Oct. 5, 2002
This report covers from _____ through _____

4. Type of Report:

____ 180th day prior to primary	____ 40th day after general
____ 90th day prior to primary	____ Annual (future election)
X 30th day prior to primary	____ Supplemental (past election)
____ 10th day prior to primary	
____ 10th day prior to general	X Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn ____ Filed after the election AND all loans and debts paid

____ Unopposed

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.)
First National Bank of Jeanerette
1331 Main St.
Jeanerette, LA 70544

7. Full Name and Address of Treasurer
Lynden J. Burton
200 Louisa St
Jeanerette, LA 70544

2003 MAR 20 P 1:04

9. Name of Person Preparing Report Lynden J. Burton
Daytime Telephone (337) 276-7688

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 18th day of March 2003

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

(337) 276-7888
Daytime Telephone

Lynden J. Burton
Signature of Treasurer

(337) 276-7888
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).
Committee to Elect
Lucretia Pecantte-Burton
1407 Main St.
Jeanerette, LA 70544
Lynden J. Burton, Chairman
no subsidiary committees

AMENDMENT ATTACHED

AMENDMENT

Form 102, Rev. 1/98, Page Rev. 3/00

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Lucretia P. Pecantte-Burton
200 Louisa Street
Jeanerette, LA 70544

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

District Judge
16th Judicial District Court
Election Section I - Div. G

OFFICE USE ONLY

30-P 10/02
9/5

0204837

3. Date of Primary Saturday, October 5, 2002.

This report covers from _____ through _____

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.)

First National Bank of Jeanerette
1331 Main Street
Jeanerette, LA 70544

7. Full Name and Address of Treasurer

Lynden J. Burton
200 Louisa Street
Jeanerette, LA 70544

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

SCANNED
Date 9-13-05 By _____

9. Name of Person Preparing Report Lynden J. Burton

Daytime Telephone (337) 276-7888

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 6th day of September, 2002.

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

(337) 276-7888
Daytime Telephone

Lynden J. Burton
Signature of Treasurer

(337) 276-7888
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).

Committee to Elect
Lucretia Pecantte-Burton
1407 Main Street
Jeanerette, Louisiana 70544

Lynden J Burton, Chairman

no subsidiary committees

Form 122, Rev. 1/05, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	0
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	16,685.31
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	16,685.31

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	15617.43
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)	15617.43

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)	16685.31
16. *Less* total disbursements this period (Line 13 above)	15617.43
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	1067.88

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	0
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	16,685.31
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	16685.31

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	15617.43
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)	

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)	16685.31
16. *Less* total disbursements this period (Line 13 above)	15617.43
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	1067.88

Form 102. Rev 3/05 Page Rev 3/05

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

Lynden and Lucretia Burton
200 Louise St
Jeanerette, LA 70544

2. a. Date* 2-1-05 b. Interest rate 12 %(e.p.r.)

c. Amount borrowed* ..... $ 16685.31

d. Balance due ..... $ 18687.55

*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.)

1. Name and address of lender

2. a. Date*_____ b. Interest rate _____%(e.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.)

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)
Kinko's 3808 Ambassador Caff. Lafayette, LA	2-1-02	Campaign Cards	$ 365.04
Crown Decal Printers 141 Decal Street Lafayette, LA 70508	2-1-02	Maghetic Signs	$146.43
Colors Unlimited 701-B Lewis St New Iberia, LA 70560	2-1-02	Shirts for campaign	$ 258.72
Sir Speedy 910 S. Lewis St. New Iberia, LA 70560	2-8-02	Campaign Cards	$ 771.74
Crown Decal Printers 141 Decal St. Lafayette, LA 70508	2-8-02	signs	$ 407.68
Sam's Club Ambassador Caff. Scott, LA	2-8-02	Candy for parade	$ 156.52
Colors Unlimited 701-B Lewis St New Iberia, LA 70560	2-8-02	Campaign shirts	$ 240.32
Accent Annex 120 Ambassador Caff. Scott, LA	2-8-02	throws for parade	$ 200.23
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/08 Page Rev. 5/96

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)
Accent Annex 120 Ambassador Caffery Scott, Louisiana	2-11-02	Throws for parade	$100.00
Department of Elections Baton Rouge, LA.	2-18-02	Voter's List	$638.20
Andre Post Printing 5043 I-49 South Opelousas, Louisiana 70570	2-21-02	Political Cards	$972.28
Colors Unlimited 701 Lewis Street New Iberia, Louisiana	3-1-02	Campaign Shirts	$296.55
Quality Production 738 Myrtis St. New Iberia, LA 70560	3-21-02	Campaign Shirts	$734.84
Quality Production 738 Myrtis Street New Iberia, Louisiana 70560	6-5-02	Campaign Shirts	$604.03
Quality Production 738 Myrtis Street New Iberia, LA 70560	7-31-02	Campaign Shirts	$1085.64
Andrepont Printing 5043 I-49 South Opelousas, LA 70570	5-28-02	Political cards	$899.25
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98 Page Rev. 3/98

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)
Quality Production 738 Myrtis St New Iberia, LA 70560	5-4-02	Campaign shirts	$724.84
Troy Hebert Advertising P.O. Box 981 Jeanerette, LA	4-1-02	outdoor advertising	$3500.00
Home Depot 3721 Ambassador Caffery Blvd Lafayette, LA 70503	6-22-02	wood + paint for signs	$832.31
Dynell Jones 1400 Main St. Jeanerette, LA	6-4-02	deposit on building rental	$95
Dynell Jones 1400 Main St Jeanerette, LA 70544	7-16-02	rent on campaign building	$190.00
Dynell Jones 1400 main st Jeanerette, LA	8-9-02	rent on building	$190.00
Andrepont Printing 5043 I-49 South Opelousas, LA 70570	8-2-02	political cards	$536.28
Office Depot	8-22-02	paper for flyers	$73.07
3. SUBTOTAL (optional)			
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)
WalMart New Iberia, LA	8-9-02	paint for signs	$36.14
Office Depot New Iberia, LA	8-24-02	copys for rally	10.83
Sonic Drive Ine Main St Jeanerette, LA	8-26-02	food for phone bankers	$29.12
Great Outdoors Advertising Main St. New Iberia, LA 70560	8-7-02	Billboards	$500.00
Great Outdoors Advertising Main St New Iberia, LA 70560	8-13-02	Billboards	$527.14
Iberia Parish Clerk of Court New Iberia, LA	8-21-02	qualifying fee	$600.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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