CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

David M. Newell
P. O. Box 89
Homer, LA 71040

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

District Attorney
2nd Judicial District
Bienville, Claiborne
and Jackson Parishes

OFFICE USE ONLY

30-P 10/02
9/5

0204950

3. Date of Primary 10/05/02

This report covers from 01/01/02 through 08/26/02

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_____ Withdrawn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.)

Richland State Bank
12222 Homer Road
Minden, LA 71058

7. Full Name and Address of Treasurer

Catherine S. Liles
P. O. Box 205
Athens, LA 71003

2002 SEP -9 PM 4:37

9. Name of Person Preparing Report Catherine S. Liles

Daytime Telephone (318) 927-3811

SCANNED

Date _____ By _____

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 5th day of September, 2002.

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

(318) 927-3811
Daytime Telephone

Catherine S. Liles
Signature of Treasurer

(318) 927-3811
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)	3850.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	3850.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	41711.68
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	45561.68

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	44782.55
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)	44782.55

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)	-212.40
15. *Plus* total receipts this period (Line 8 above)	45561.68
16. *Less* total disbursements this period (Line 13 above)	44782.55
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	566.73

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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.)	0
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 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.

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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
Harold Rosbottom PO Box 4387 Shreveport, LA 71134 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04-01-02	2500.00	2500.00
Ed Owen Contractor, Inc PO Box 551 Hwy 79 North Haynesville, LA 71038 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05-23-02	500.00	500.00
Leslie C Thrasher 1580 South Hudson Jonesboro, LA 71251 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06-13-02	200.00	200.00
Harold & Charlotte Wingfield 370 Bent Trail Lane Minden, LA 71055 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08-26-02	250.00	250.00
Kenneth & Sandra Cummings PO Box 333 Arcadia, LA 71001 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07-04-02	250.00	250.00
Mr & Mrs Larry Pardue 2107 Walker Road Jonesboro, LA 71251 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08-21-02	150.00	150.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		3850.00	N/A
5. TOTAL (complete only on last page of this schedule)		3850.00	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 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

The Newell Law Firm
David M. Newell
PO Box 89
Homer, LA 71040

2. a. Date* 01-01-02 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* $ 41711.68

d. Balance due $ 41711.68

*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

David M. Newell

(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
	0	0

(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 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)
Frances & Lusky 1450 Elm Hill Pike Nashville, TN 37210	01-15-02	T-Shirts	1625.19
Quest Communications 1007 Speed Avenue Monroe, LA 71201-4327	02-12-02 04-25-02 04-25-02 04-25-02	Consulting Brochures Mailout w/Postage Consulting fee	2500.00 2612.19 3370.24 165.00
Willie Fred Knowles 811 East Fourth Homer, LA 71040	02-20-02	Canvassing Claib.	500.00
Ruby Wafer 1414 Monroe Ave Homer, LA 71040	02-20-02 03-11-02 03-18-02 05.24-02 06-26-02	Canvassing-Claib. Canvassing-Claib Voter Registration Canvassing-Bienv Reimb. Telephone	500.00 350.00 400.00 500.00 76.45
K-Peach Radio PO Box 977 Ruston, LA 71273-0977	03-04-02 03-25-02	Radio Adv Radio Adv	75.00 75.00
Davis Sign Co. 601 South Cooper Ave Jonesboro, LA 71251	03-13-02 03-25-02 04-25-02 05-08-02 07-02-02	Signs " " " "	675.00 87.20 5024.90 1684.05 2798.50
Arcadia Chamber of Commerce 244 Old Hazel Arcadia, LA 71001	03-19-02	Banquet Meal	30.00
Cotton Country Open Horse Show PO Box 88 Athens, LA 71003	04-01-02	Event Sponsor	250.00
3 SUBTOTAL (optional)			23298.72
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)
Arcadia Women In Action 3056 Johnson Arcadia, LA 71001	04-09-02	Sponsor event	80.00
Claiborne Academy JV Cheerleaders 6741 Hwy 79 Haynesville, LA 71038	04-12-02	sponsor event	40.00
Willy C Curry 1303 Monroe Homer, LA 71040	04-22-02 05-03-02 05-17-02 06-07-02 07-01-02	Canvassing-Claib " " "" Sign Work	350.00 500.00 200.00 200.00 190.00
Ellis Welding PO Box 104 Athens, LA 71003	05-23-02	Posts for signs	150.00
Arcadia Service Club PO Box 136 Arcadia, LA 71040	05-29-02	sponsor event	75.00
Quest Communications 1007 Speed Ave	06-07-02 " "	Media Adv Brochures Consulting	7263.13 109.18 135.00
Billy Adams 905 MLK Drive Homer, LA 71040	06-07-02	sign work	80.00
Quest Communications	05-15-02 "	printing charges postage media adv consulting	1694.78 173.56 6525.00 135.00
3. SUBTOTAL (optional)			17900.65
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)
Willie Burns 308 Washington Homer, LA 71040	07-12-02	sign work	50.00
Kelvin Williams 437 Meadow Drive Homer, LA 71040	07-19-02	sign work	150.00
Jonesboro Riding Club PO Box 121 Jonesbor, LA 71251	07-30-02	sponsor event	100.00
Lonnie Burks PO Box 456 Jonesboro, LA 71251	08-16-02 07-30-02	canvassing-Jackson " "	300.00 400.00
The Jackson Independent PO Box 520 Arcadia, LA 71001	07-30-02	adv.	439.00
David Cook 1844 Maple Arcadia, LA 71001	07-31-02 08-16-02 08-23-02	canvassing-Bieny " " " "	300.00 300.00 1000.00
M & M Hardware 4420 Hwy 79 Homer, LA 71040	08-21-02	sign hardware	94.18
David M Newell PO Box 89 Homer, LA 71040	08-23-02	reimburse qualifying cost	450.00
3. SUBTOTAL (optional)			3583.18
4. TOTAL (optional - complete only on last page of this schedule)			44782.55

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