CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

O'Neal Jones Jr
609 Park Avenue
New Iberia, LA

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

District Judge
16th Judicial
District Div. H

OFFICE USE ONLY

10-P 10/02
9/24

0205871

3. Date of Primary October 5, 2002

This report covers from 8-27-02 through 9-15-02

4. Type of Report

- ____ 180th day prior to primary
- ____ 90th day prior to primary
- ____ 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- ____ Withdrawn
- ____ 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.)

Regions Bank
800 South Lewis
New Iberia, LA

7. Full Name and Address of Treasurer

Shlester L. Jones
609 Park Avenue
New Iberia, LA
70560

8. Name of Person Preparing Report Shlester L. Jones

Daytime Telephone (337) 3652343 Ext. 2208

9. Name of Person Preparing Report Shlester L. Jones

Daytime Telephone (337) 3652343 Ext. 2208

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 24th day of September, 2002

[signature] 337.234.9970

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

Shlester L. Jones (337) 3652343

Signature of Treasurer — Daytime Telephone

6. 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)	$300.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	0
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	$4,000.00
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$4,300.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$9416.26
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)	$9416.26

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)	8,380.33
15. *Plus* total receipts this period (Line 8 above)	4,300.00
16. *Less* total disbursements this period (Line 13 above)	9,416.26
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$3,264.07

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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.)	0
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fund-raising 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. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. 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 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

O'Neal Jones Jr
609 Peak Ave
New Iberia, LA
70560

2. a. Date* 9/1/02 b. Interest rate 0 % (APR)

c. Amount borrowed* ..... $ 4000.00

d. Balance due ..... $ 4000.00

*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

(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 _____ %(APR)

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 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
David Gurnee 724 S. Lewis New Iberia, LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-5-02	300.00	$300.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) 300.00

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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)
Iberia Parish Bank to School New Iberia, LA	8-31-02	Purchase campaign School Supplies	$250.00
Sugar land 309 Emory Wing Lewis New Iberia, LA	9-2-02	Campaign Cell Rental	$25.00
Wal Mart #0553 New Iberia, LA	9-2-02	Campaign equipment	$48.64
Monard Bros 901 Bank Ave New Iberia, LA	9-2-02	Ice for campaign	$4.29
Tobacco Plus 1005 E Admiral Doyle New Iberia, LA	9-02-02	Refreshment for walkers	$38.87
New Iberia Youth Admiral Doyle New Iberia, LA	9-3-02	Campaign Ad	$100.00
Winn Dixie 1104 E main Street New Iberia, LA	9-13-02	Ice for campaign	$9.73
Super 2 Foods 939 South Lewis New Iberia, LA	9-1-02	Refreshment for campaign Walkers	$40.82
3. SUBTOTAL (optional)			$517.35
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)
Simoneaux's 623 E. Admiral Doyle New Iberia	9-14-02	Refreshments for campaign workers	$43.14
Circit City Johnson St Lafayette, LA	9-3-02	Phone for campaign headquarters	$64.76
Super K-Mart Ambasso Lafayette, LA	9-12-02	Soda for workers	$4.31
WalMart New Iberia, LA	9-2-02	Refreshments for campaign workers	$83.69
Popeyes #96 1108 St. Peters New Iberia, LA	9-11-02	Food for workers	$25.53
DMS Mail Management P.O. Box 9057 New Iberia, LA	9-3-02	postages campaign	$191.98
Office Depot 911 E. Admiral Doyle New Iberia	9-1-02	Bus. Services for campaign	$4.33
DMS Mail Management P.O. Box 9057 New Iberia, LA	9-9-02	postages for campaign	$135.78
3. SUBTOTAL (optional)			$553.53
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)
Super 2 Foods 939 South Lewis New Iberia	8-28-02	Food for campaign walkers	$89.16
Sign Source 600 S. Landry Drive New Iberia, LA	8-28-02	Campaign Signs	$888.23
Winn Dixie 1104 E. Main New Iberia, LA	8-28-02	Campaign Soda/Ice	$16.07
Office Depot 911 E. Admiral Doyle New Iberia, LA	8-29-02	Copy paper	$32.56
Super 2 Foods 939 South Lewis New Iberia, LA	8-27-02	Food for campaign walkers	120.66
Super 2 Foods 939 South Lewis New Iberia, LA	8-29-02	Food for campaign walkers	$66.13
Eckerds Drugs 185 N. Lewis St. New Iberia	8-29-02	Campaign Ice / Drinks	$17.61
Simoneaux 623 E. Admiral New Iberia	8-29-02	Food for campaign walkers	$12.79
3. SUBTOTAL (optional)			$1243.71
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)
Bankers Advertising 2800 Highway 6 East Iowa City, IA 52244	8-29-02	Magnetic Campaign Business card	$426.59
K-Mart #7061 New Iberia	8-29-02	Paper Products Campaign	$70.36
Lowes 2816 Hwy 14 New Iberia, LA	8-28-02	Wood Signs Campaign	$116.37
Holiday Sporting 805 N. S. Lewis New Iberia	8-27-02	Campaign hats/Shirts	$1,894.38
Winn Dixie 1104 E. Main New Iberia, LA	8-27-02	Ice/drinks Campaign walkers	$14.90
Menard Bros 901 Bank Ave New Iberia, LA	8-30-02	Refreshment for Walkers	$40.48
Lowes 2816 Hwy 14 New Iberia, LA	8-30-02	Wood for Campaign signs	$116.37
Lowes 2816 Hwy 14 New Iberia, LA	8-30-02	Screens wood supplies	$188.34
3. SUBTOTAL (optional)			$2862.71
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)
Catholic High School 1301 Delaselle St. New Iberia, LA	8/27/02	Campaign Ad	$110.00
New Iberia Senior 1301 E. Admiral Doyle New Iberia LA	8/30/02	Campaign Ad	$150.00
Jeanerette Senior High Jeanerette, LA	8-29-02	Campaign Ad	$100.00
Lynn's Signs 1612 East St. Peters New Iberia, LA	8-28-02	# Fore Campaign Signs	$175.20
Bankers Advertising 2800 Highway 6 East Iowa City, IA 52244	9-6-02	Ballons for Campaign w/Division	$159.44
Dollar General 102 North Lendry Dr. New Iberia, LA	9-14-02	Paper for Campaign	$12.08
Menard Bros 901 Bank Ave New Iberia	9-14-02	Ice for campaign Walkers	$4.50
Winn Dixie 1104 E Main St	9-14-02	Drink for Campaign Walkers	$5.15
3. SUBTOTAL (optional)			714.34
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)
Office Max 5700 Johnson Lafayette, LA	9-3-02	Phone for campaign headquarters	$25.92
Super K Mart Lafayette, LA	9-2-02	Food for Walkers Campaign	$20.45
Dollar General Store 627 E. Admiral Doyle New Iberia	9-15-02	Refreshments for campaign	$13.69
The Daily Iberia 925 E. Main Street New Iberia, LA 70560	9-3-02	Advertising for campaign	$200.00
Sugar Cane Festival Ass. P.O. Box 9768 New Iberia, LA	9-12-02	Float fee for campaign parade	$300.00
Super 1 Foods 939 South Lewis New Iberia	9-15-02	Refreshment for Walkers Campaign	$102.54
Winn Dixie 1104 E. Main Street New Iberia, LA	9-8-02	Refreshment for Walkers campaign	$18.02
Menard Press 901 Bank Ave New Iberia, LA	8-31-02	Refreshment for campaign Walkers	$20.42
3. SUBTOTAL (optional)			$700.99
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)
Menard Bros 901 Bank Ave New Iberia, LA	9-1-02	Refreshment for campaign walkers	$29.64
Lowes 2816 Hwy 14 New Iberia, LA	9-1-02	Wood for campaign signs	$43.84
Holiday Sporting 805 A. S. Lewis New Iberia	9-3-02	Campaign T Shirts	$711.20
Menard Bros 901 Bank Ave New Iberia	9-12-02	Refreshment/ food for campaign walkers	$90.63
Super 2 Foods 939 South Lewis New Iberia	8-31-02	Food/ Refreshments for campaign walkers	$49.60
Holsum Bakery 305 Robertson New Iberia, LA	8-31-02	Food/ Refreshment for walkers	$17.32
Office Depot 911 Admiral Doyle New Iberia, LA	9-1-02	Ink for computer campaign	$75.74
Super 2 Foods 939 South Lewis New Iberia	9-1-02	Food/ refreshm for campaign	$47.02
3. SUBTOTAL (optional)			1064.99
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)
David Bernec 724 S. Lewis New Iberia	9-15-02	Refund Campaign Contribution	$300.00
Hanna Signs 210 North Hollywood Hanna, LA 70364	9/6/02	Campaign Stacks for yard Signs	$110.00
Menard Bros 901 Bank Avenue New Iberia	9/9/02	Refreshment for campaign walkers	$50.77
Sign Source 600 S. Landry Drive New Iberia, LA	9/13/02	Yard/Signs Stakes Campaign	$1,292.87
3. SUBTOTAL (optional)			$1,753.64
4. TOTAL (optional - complete only on last page of this schedule)			$9,116.26

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