CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Committe to Elect
Joslyn Renee Alex
P O Box 126
Breaux Bridge, LA
70517

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

District Judge
16th Judicial District
St Martin Parish
St Martinville, LA

OFFICE USE ONLY

10-P 9/25 14/02

0206362

3. Date of Primary 10/5/02

This report covers from 8/27/02 through 9/25/02

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
X 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 Louisiana National Bank
P O Box 320
Breaux Bridge, LA 70517

7. Full Name and Address of Treasurer

Thelma Alex OR
Sandra Hampton
134 Barton Place
Breaux Bridge, LA
70517

8. Name of Person Preparing Report Sandra Hampton

Daytime Telephone (337) 367-3761

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 25th day of September, 2002

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

332-1180
Daytime Telephone

Sandra Hampton
Signature of Treasurer

367-3761
Daytime Telephone

B. 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).

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)	10,500.00
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	10,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	13,550.62
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)	13,550.62

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)	10,155.00
15. *Plus* total receipts this period (Line 8 above)	10,500.00
16. *Less* total disbursements this period (Line 13 above)	13,550.62
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	7104.38

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

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.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
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.)	
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

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 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

Jaslyn Renee Alex
227 Rees Street
Breaux Bridge, LA 70517

2. a. Date* 9/23/02 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 10,500.00

d. Balance due ..... $ 10,500.00

*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 _____ %(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)
Post Master Breaux Bridge, LA 70517	9/18/02	Certified mailing	8.84
Boreyl's Breaux Bridge, LA 70517	9/13/02	Food FOR Rally	80.26
Floyd's St Martinville, LA	9/20/02	Rally	36.00
Sam's Wholesale 130 Ambassador Caffery Lafayette, LA 70501	9/13/02	Food FOR Rally	180.54
AIR Bouncer's of Lafayette 209 Noah Street Lafayette, LA 70501	9/15/02	Space Walk for Rally	81.00
Marquis Quinn St Martinville, LA	9/15/02	DJ for Rally	325.00
Linda's One Stop 1534 Cypermort Rodd Jeanerette, LA 70517	9/22/02	Rally At Johny Bowes	150.00
Popadee's Lounge 131 South Theatre Parks, LA	9/18/02	Rally At Popadee's	150.00
3 SUBTOTAL (optional)			1011.66
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)
Blanchard Office Supplies St Martinville, LA 70582	9/19/02	Office Supplies	76.00
Colors Unlimited 606-B South Lewis New Iberia, LA	9/16/02	Campaign Caps	476.30
Sam's Wholesale 130 Ambassador Caffery Lafayette, LA 70501	9/12/02	food for campaign workers	77.84
Clyde Duhon St Martinville, LA 70582	9/20/02	DJ for Rally	150.00
Marcus Quinn St Martinville, LA 70582	9/18/02	DJ for Rally	150.00
Joslyn Alex Campaign 227 Rees Street Breaux Bridge, LA 70517	9/20/02	Telecommunications workers	100.00
Tally Sign Company 1103 E. University Lafayette, LA 70501	9/17/02	Signs for campaign	200.00
Air Bouncer's of Lafayette 209 Noah Street Lafayette, LA 70501	9/17/02	Fun Jump for Rally	162.00
3. SUBTOTAL (optional)			1392.16
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)
Colors unlimited 6016-B South Lewis Street New Iberia, LA 70560	9/19/02	Campaign Shirts and caps	2000.00
Winn Dixie Breaux Bridge, LA	9/14/02	Rally (Food)	60.00
Clambaugh's St Martinville, LA	9/21/02	Rally Prayer Breakfast	125.00
Sandra Henry Breaux Bridge, LA 70517	9/22/02	Clerical work	100.00
Precision Home Construction 608 Christine Lane Breaux Bridge, LA 70517	9/22/02	Campaign Signs	30.00
KFXZ Radio Lafayette, LA 70501	9/17/02	Radio Advertisement	1029.50
First LA National Bank PO Box 320 Breaux Bridge, LA 70517	9/12/02	Campaign Checks order	104.35
Winn Dixie Breaux Bridge, LA	9/14/02	Food for Campaign Rally	76.80
3. SUBTOTAL (optional)			3525.65
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)
KJCB Radio 604 St John Street Lafayette, LA 70501	8/29/02	Political Advertisement	182.00
Sam's Wholesale 130 Ambassador Caffery Pkwy Lafayette, LA 70501	8/30/02	Campaigne Rally	966.25
Dollar General #0744 625 S. Main Street Breaux Bridge, LA 70517	9/14/02	Food for Campaign workers	67.50
Huval Bakery 821 Cameron Street Lafayette, LA 70501	9/14/02	Food for Rally	13.36
Recreation & Play Ground Board Jeanerette, LA 70544	9/15/02	Fees for use of Park	75.00
Henry J Mills CO 201 Rees Street Breaux Bridge, LA	9/4/02	Hardware for Political Signs	99.84
Rytek PO Box 427 St Martinville, LA 70582	9/12/02	Campaign T-Shirts	604.69
Talley Sign Company 1103 E. University Lafayette, LA 70501	9/6/02	Campaign Signs	1098.90
3. SUBTOTAL (optional)			3107.54
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)
KJCB Radio 604 St John Street Lafayette, LA 70501	9/17/02	Political Advertisement	816.00
KJCB Radio 604 St John Street Lafayette, LA 70501	9/10/02	Political Advertisement	990.00
Blanchard's Office Supply St Martinville LA 70582	9/10/02	Office Supplies	10.73
Ebony Acadiana Journal New Iberia, LA 70560	9/11/02	Advertisement	78.00
James Soulaice Co. Breaux Bridge, LA 70517	9/11/02	Construction of Political Signs	50.00
Rev. Joel Green Sr. And workers Lafayette, LA 70501	9/12/02	Phone Telecommunications	500.00
Postmaster Breaux Bridge, LA 70517	9/13/02	Postage	222.00
Sugar Cane Festival Organizers New Iberia, LA 70560	9/13/02	Entry fee for Parade	300.00
3. SUBTOTAL (optional)			2966.73
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)
Teche News New Iberia, LA 70560	9/16/02	Political Advertisement	196.00
Sam's Wholesale 130 Ambassador Caffery Pkwy Lafayette, LA 70501	9/13/02	Food for Rally	48.56
Wal-Mart #531 Lafayette LA 70501	9/13/02	School Supplies for needy	53.40
Talley's Signs 1103 E. University Lafayette, LA 70501	9/13/02	Signs for Campaign	594.00
Winn Dixie #1549 Breaux Bridge, LA 70517	9/13/02	Food for Rally	51.42
King Joseph Recreation Dept Jeanerette, LA 70544	9/13/02	Payment for use of Park for Rally	75.00
Franklin Banner 115 Wilson Street Franklin, LA	9/16/02	Newspaper Advertisement	157.50
Daily Iberian 926 E. Main Street New Iberia, LA	9/14/02	News paper Advertisement	171.00
3. SUBTOTAL (optional)			1346.88
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)
Joslyn Alex Campaign 227 Rees Street Breaux Bridge, LA 70517	9/24/02	Campaign Workers Telecommunications	200.00
3. SUBTOTAL (optional)			200.00
4. TOTAL (optional - complete only on last page of this schedule)			13550.62

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