CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

John Edward Settle, Jr.
640 Unadilla
Shreveport, LA 71106-1242

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

Member of Caddo
Parish School Board,
District 4

OFFICE USE ONLY

10/02
10-G
10/23

023822

3. Date of Primary October 5, 2002

This report covers from 9-25-02 through 10-23-02

4. Type of Report:

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

5. FINAL REPORT if:

- Withdrawn
- XX 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.)

Citizens National Bank
2711 E. Texas Street
Bossier City, LA 71111

7. Full Name and Address of Treasurer

Kathy Condon
1915 Citizens Bank Dr.
Bossier City, LA 71111

9. Name of Person Preparing Report Kathy Condon

Daytime Telephone 318-742-5513

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 23 day of October 2002.

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

318-742-5513
Daytime Telephone

Signature of Treasurer

318-742-5513
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).

2002 OCT 24 PM 3:15

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 250.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$ 250.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$3,092.11
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)	$3,092.11

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)	$ 2,842.11
15. *Plus* total receipts this period (Line 8 above)	$ 250.00
16. *Less* total disbursements this period (Line 13 above)	$ 3,092.11
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$ -0-

Form 110, Rev. 3/08, Page Two, 3/08.

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
Dr. L.C. Pendleton 1514 Gary Street Shreveport, LA 71103 POLITICAL COMMITTEE? PARTY COMMITTEE?	9-25-02	$ 250.00	$ 250.00
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) 250. TOTAL (complete only on last page of this schedule) 250.

Form 102, Rev. 5/98, Page Rev. 5/98.

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

_____ 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
Associated Printing 2041 East Texas Street Bossier City, LA 71111 Reason Debt Incurred: Printing	$ 4,484.04	0	$ 339.28	$ 4,144.76
CPL Media Marketing 4219 Youree Drive Shreveport, LA 71105 Reason Debt Incurred: Mailing	$ -0-	$ 1,235.00	$ 1,235.00	-0-
Direct Mail Marketing 5547 Greenwood Road Shreveport, LA 71109 Reason Debt Incurred: Mailing	-0-	$ 251.41	$ 251.41	-0-
Insty-Prints 419 Edwards Street Shreveport, LA 71101 Reason Debt Incurred:	$ 0	$ 766.42	$ 766.42	-0-
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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

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)
CPL Media Marketing 4219 Youree DRive Shreveport, LA 71105	9-25-02	Mailing	$ 1,235.00
Direct Mail Marketing 5547 Greenwood Road Shreveport, LA 71109	9-30-02 10-21-02	Mailing Mailing	$ 99.28 $ 152.13
Insty-Prints 419 Edwards Street Shreveport, LA 71101	9-30-02 10-1-01	Printing Printing	$ 391.17 $ 375.25
Associated Printing 2041 East Texas Street Bossier City, LA 71111	10-21-02	Printing	$ 339.28
Mr. Joe Wills 1619 Easy Street Shreveport, LA 71101	9-25-02	Advertisment	$ 500.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$ 3,092.11

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