CANDIDATE'S REPORT

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

Qualifying Name and Address of Candidate	2. Office Sought (include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY
Don C. Burns	37th JUDICIAL DISTRICT Judge Caldwell Parish	10/02 10-G 10/28 0209343

3. Date of Primary October 5, 2002

This report covers from Setpember 16, 2002 through October 16, 2002

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- ____ Withdrawn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.)	7. Full Name and Address of Treasurer
Citizens Progressive Bank P.O. Box 1689 Columbia, LA 71418	Amber J. Dannehl P.O. Box 1919 Columbia, LA 71418

9. Name of Person Preparing Report Gregory L. Lewellyan

Daytime Telephone (318)649-5115

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 28th day of October, 2002.

[signature] (318)649-5115

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

Amber J Dannehl (318)649-5115

Signature of Treasurer — 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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RECEIPTS	This Period
1. Contributions (Schedule A-1)	$3,250.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	3,250.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	15,105.72
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$18,355.72

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	15,153.20
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	15,153.20

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)	$678.50
15. *Plus* total receipts this period (Line 8 above)	$18,355.72
16. *Less* total disbursements this period (Line 13 above)	$15,153.20
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	3,881.02

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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.)	$15,105.72
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
Paul B. Wilkins P.O. Box 1628 Columbia, LA 71418 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-16-02	$1,000.00	$1,000.00
Mr. & Mrs. Bill Shaw 8909 Dorella Austin, TX 78736 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-17-02	$ 50.00	$ 50.00
Jerry Bailey 3918 Hwy 846 North Columbia, LA 71418 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-16-02	$ 100.00	$ 100.00
Mr. & Mrs Warren Strickland 650 Hwy 850 Grayson, LA 71435 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-25-02	$ 100.00	$ 100.00
Mark McKee P.O. Box 1628 COlumbia, LA 71418 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-2-02	$1,000.00	$1,000.00
John & Sarah Robinson P.O. Box 778 Grayson, LA 71435 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-11-02	$ 500.00	$ 1,000.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____		$	$
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		$3,250.00	N/A

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

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

Don C. Burns
P.O. Box 1919
Columbia, LA 71418

2. a. Date* 9-18-02 b. Interest rate _____ %(a.p.r.)

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

N/A

(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
N/A	N/A	N/A

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

Don C. Burns
P.O. Box 1919
Columbia, LA 71418

2. a. Date* 9-19-02 b. Interest rate _____ %(a.p.r.)

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

n/a

(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
n/a	n/a	n/a

(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)
Heritage Company P.O. Box 747 Arlington, TX 76004-0747	9-26-02	business card magnets	$251.86
Armadillo Sport Xing P.O. Box 238 Grayson, LA 71435	9-26-02	t-shirts	$20.00
Debbie Jones P.O. Box 381 Columbia, LA 71418	9-30-02	canvassing	$50.00
U.S.P.S 954 Hwy 850 Grayson, LA 71435	9-30-02	mailout	$1654.82
Delta Printing P.O. Box 1568 Columbia, LA 71418	10-2-02	notepads	$161.42
Armadillo Sport Xing P.O. Box 238 Grayson, LA 71435	10-2-02	t-shirts	$158.05
da Wallace P.O. Box 565 Columbia, LA 71418	10-4-02	canvassing	$50.00
Debbie Jones P.O. Box 381 Columbia, LA 71418	10-7-02	canvassing	$50.00
3. SUBTOTAL (optional)			1396.15
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Ola Wallace P.O. Box 565 Columbia, LA 71418	9-20-02	canvassing	$50.00
Debbie Jones P.O. Box 381 Columbia, LA 71418	9-20-02	canvassing	$50.00
Watchman P.O. Box 911 Columbia, LA 71418	9-23-02	ad	$173.00
Shirley Gulley 480 Anding Heights Columbia, LA 71418	9-23-02	canvassing	$50.00
Cable Rep. Advertising 214 North Washington Street Suite 213 Eldorado, AR 71730	9-23-02	commercial	$1,009.80
Cooper's Grocery 478 Hwy 849 Columbia, LA 71418	9-23-02	fish fry	$647.00
Watchman P.O. Box 911 Columbia, LA 71418	9-25-02	ad	$374.50
U.S.P.S 954 Hwy 850 Grayson, LA 71435	9-26-02	bulk mailing	$47.00
3. SUBTOTAL (optional)			2,401.30
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Armadillo Sports Xing P.O. Box 238 Grayson, LA 71435	9-16-02	t-shirts	$94.83
Armadillo Sportts Xing P.O. Box 238 GRAYSON, LA 71435	9-16-02	signs	$1,264.40
Debbie Jones P.O. Box 381 Columbia, LA 71418	9-17-02	canvassing	$ 50.00
U.S.P.S. 954 Hwy 850 Grayson, LA 71435	9-17-02	postage	$ 91.99
KNOE P.O. Box 4067 Monroe, LA 71211	9-17-02	commercial	$2,910.00
Watchman P.O. Box 911 Columbia, LA 71418	9-18-02	ad	$ 316.25
Watchman P.O. Box 911 Columbia, LA 71418	9-18-02	ad	$ 70.00
Delta Printing P.O. Box 1586 Columbia, LA 71418	9-19-02	envelopes, letterhead cards, mailout	$ 4,647.95
3. SUBTOTAL (optional)			9,445.42
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Louise Gray 144 Lott St. Columbia, LA	10-7-02	Canvassing	$50.00
Watchman P.O. Box 911 Columbia, LA 71418	10-8-02	ad	$255.00
Ads Plus Sign 807 Pine St. Monroe, LA 71201	10-9-02	Signs	$257.33
The Lamar Company P.O. Box 96030 Baton Rouge, LA 70895	10-10-02	billboard	$325.00
Watchman P.O. Box 911 Columbia, LA 71418	10-11-02	ad	$173.00
Debbie Jones P.O. Box 381 Columbia, LA 71418	10-14-02	canvassing	$50.00
Louise Gray 144 Lott St. Columbia, LA 71418	10-15-02	Canvassing	$50.00
Dealy Williams Columbia, LA 71418	10-16-02	reimbursement for barbecue	$750.00
3. SUBTOTAL (optional)			1,910.33
4. TOTAL (optional - complete only on last page of this schedule)			15,153.20