CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JEFFREY A JONES
309 WILLOW CIR
MAND, LA 70471

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

FIRST CIR.
CT OF APPEAL
DIST 3 - DIV D

OFFICE USE ONLY

10/02
10-G
10/28

0209397

3. Date of Primary 10/5/02

This report covers from 9/16/02 through 10/16/02

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____ Withdrawn
____ 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.)

CENTRAL PROG. BANK
3916 HWY 22
MANDEVILLE 70471

7. Full Name and Address of Treasurer

TAMI DOSCH
POB OX 1466
MAND LA 70470-1466

9. Name of Person Preparing Report TAMI DOSCH

Daytime Telephone 985-626-5225

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

985-626-5225
Daytime Telephone

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2200.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	2200.00
5. Other Receipts (Schedule A-3)	—
6. Loans Received (Schedule B)	3210.02
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	5410.02

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	12,579.22
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)	12,579.22

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)	8788.06
15. *Plus* total receipts this period (Line 8 above)	5410.02
16. *Less* total disbursements this period (Line 13 above)	12,579.22
17. *Less* in-kind contributions (Line 2 above)	—
18. Funds on hand at close of reporting period	1618.86

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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
FREDDIE & GLANCIE CARTER PO BOX 36 GREENSBURG, LA. 70441 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/25/02	250.00	750.00
LARRY G HATCHER 33543 HWY 16 DENHAM SPRINGS, LA. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/23/02	200.00	200.00
NEWTON BRAS DIESEL SVC INC 33543 HWY 16 DENHAM SPRINGS, LA. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/24/02	200.00	200.00
MARSHA HIGGIN EASLEY 33051 NANCY DR WALKER LA. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/30/02	500.00	1500.00
CURTIS [redacted] DOSCH PO BOX 1466 MANDEVILLE LA. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/2/02	250.00	250.00
MR & MRS. LAWRENCE PHILLIPS 897 CALMES RD DENHAM SPRINGS, LA. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/16/02	600.00	1000.00
LOUISE STRINGER PO BOX 243 GREENSBURG LA. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/30/02	200.00	700.00
4. SUBTOTAL (this page)		2200.00	N/A
5. TOTAL (complete only on last page of this schedule)		2200.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) NONE TOTAL (complete only on last page of this schedule) NONE

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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
JEFFREY A JONES
209 WILLOW CR
MAND, LA 70471

2. a. Date* 10/2/02 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 710.02
d. Balance due $ [redacted]
*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
10/2/02	710.02	-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
JEFFREY A JONES
209 WILLOW CR
MANDEVILLE LA 70471

2. a. Date* 10/1/02 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 2,500.00
d. Balance due $ 2,500.00
*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.)

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)
LAMBERTS HDWE 3801 Hwy 22 MANDLA.	9/17/02	SUPPLIES	8.69
HIMEL HDWE Hwy 26 FOLSOM, LA.	9/17/02	SUPPLIES	7.63
CITY OF MANDEVILLE MAND. LA.	9/18/00	PERMIT	100.00
CHARTER MEDIA 1003 W THOMAS SUITE A HAMMOND LA.	9/18/00	ADVERTISING TV. TIME	3276.00
KMART Hwy 22 MAND. LA.	9/18/02	COMPUTER PAPER	17.44
WALGREEN Hwy 22 MAND LA.	9/23/02	PHOTOS	10.25
LIVINGSTON PARISH REPUBLICAN EXECUTIVE COMMITTEE DENHAM SPRINGS, LA.	9/21/02	CAMPAIGN EVENT	50.00
VIVID VIDEO 27498 E. SHADOW LAKE DR HOLDEN LA 70744	9/23/02 9/23/92	VIDEO PROD. COLCABLE AIRTIME	400.00 195.00
3. SUBTOTAL (optional)			4065.01
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 payme made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operati 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 mu 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)
IMPACT 3720 HESSMER AVE MET. LA.	9/23/02	MAILOUT	4150.00
SPEEDWAY PRINTING 2675 N CAUSEWAY MAND LA.	9/24/02	CARDS	706.75
AMITE SIGNS PO BOX 696 AMITE LA	9/24/02	SIGNS	624.00
WTIX-AM METAIRIE, LA	9/27/02	ADS. RADIO TIME	546.00
ST. TAMMANY FARMER PO BOX 269 COV. LA.	9/30/02	AD	156.56
ERA LEADER FRANKLINTON, LA.	9/30/02	AD	271.59
MAILBOXES ETC 3343 HWY 190 MAND LA	9/30/02	MAILING	9.69
SLIDELL SENTRY PONTCHARTRAIN BLVD SLIDELL LA.	10/2/02	AD	188.57
3. SUBTOTAL (optional)			6654.16
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 payn made for the purpose of supporting your election to public office and includes monies spent for the campaign's general opera expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMEN Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that r 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)
LIVINGSTON NEWS LIVINGSTON, LA.	10/2/02	AD	220.00
HAMMOND STAR 125 S MORRISON HAMMOND LA.	10/2/02	AD	228.00
BOGALUSA NEWS BOGALUSA, LA.	10/2/02	AD	162.90
NEWS SAVNOR PO DRAWER 90 COV. LA.	10/2/02	AD	99.12
SW BROADCASTING HAMMOND LA.	10/2/02	RADIO AD TIME	600.00
RAGS RESTAURANT Hwy 22 MAND LA.	10/5/02	CAMPAIGN PARTY	500.00
OFFICE DEPOT 401 US Hwy 190 COV. LA.	10/8/02	SUPPLIES	50.03
3 SUBTOTAL (optional)			1860.05
4 TOTAL (optional - complete only on last page of this schedule)			12,579.22

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