CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
John Reeves
P. O. Box 219
Harrisonburg LA 71340

2. Office Sought (include title of office as well as parish, city, town and/or election district)
District Judge-7th District
Catahoula & Concordia
7th District

OFFICE USE ONLY
10/02
10-G
10/28

0209631

3. Date of Primary 11/06/2002

This report covers from 09/16/2002 thru 10/16/2002

4. Type of Report

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

Missing numbered pages were blank and had no information on them.

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___ Withdrawn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 or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Please see attached sheets.

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

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.

Dated 10/28/02

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

(318) 334-9587
(318) 481-3535
Daytime Telephone

[signature]
Signature of Treasurer

318 757-8957
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	2685.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	2685.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	5038.85
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	5038.85

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)	471.61
15. Plus total receipts this period (Line 8 above)	+ 4567.17
16. Less total disbursements this period (Line 13 above)	- 5038.85
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	0.01

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 (PRIMARY RECORD)
John C. Reeves
1000 Foster St.
Jonesville LA 71343

2.
a. Date* 09/25/2002 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 2000.00
d. Balance due $ 0.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
John C. Reeves
1000 Foster St.
Jonesville LA 71343

2.
a. Date* 10/15/2002 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 665.00
d. Balance due $ 0.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

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

John C. Reeves
1000 Foster Street
Jonesville, LA 71343

2 a. Date* 10-15-02 b. Interest rate ____ %(a.p.r.)

c. Amount borrowed* $ 1902.17

d. Balance due $ 0.00

*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: GENERAL 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 genera 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)
1st Natchez Radio Group 95 Country P.O.Box 788 Natchez MS 39120	09/19/2002	Radio Ads—Oct 3rd & 4th, 2002	320.00
1st Natchez Radio Group 95 Country P.O.Box 788 Natchez MS 39120	10/04/2002	Radio Ad-95 Country To run 09/30/02	110.00
Block High School Gridion Club C/O Chad Champlin 409 Mound St Jonesville LA 71343	09/30/2002	Block Vs Northwood Game--(4) 4 quarter ads	100.00
Budget Build Lumber & Supply 2201 E.E. Wallace Blvd. Ferriday LA 71334	09/18/2002	(4) 4x8 Plywood sheets & (4) 2x6x10 boards for 8x16 sign	60.38
Budget Build Lumber & Supply 2201 E.E. Wallace Blvd. Ferriday LA 71334	09/18/2002	Screws/8x16 sign	18.54
Catahoula News Booster 103 3rd St. Jonesville LA 71343	09/24/2002	Family Ad-JCR-Judge	432.50
Catahoula News Booster 103 3rd St. Jonesville LA 71343	09/30/2002	Family Ad-JCR- Judge To run 10/02/02	302.00
Catahoula News Booster 103 3rd St. Jonesville LA 71343	10/14/2002	JCR-Judge--Thank You Ad	75.00
3. SUBTOTAL (optional - this page)			1490.42
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Concordia Sentinel 1308 1st St. Ferriday LA 71334	09/24/2002	Family Ad-JCR-Judge To run 09/24/02	200.85
Concordia Sentinel 1308 1st St Ferriday LA 71334	09/24/2002	Family Ad-JCR-Judge To run 10/02/02	200.85
Concordia Sentinel 1308 1st St Ferriday LA 71334	10/16/2002	JCR-Judge--Thank you-Ad	77.25
Jonesville Farm Supply 604 4th St. Jonesville LA 71343	09/20/2002	Helium Tank-balloons-- Jim Bowie Festival-Vidalia	42.12
Kajun Signs 2918 North Bolton Ave. Alexandria LA 71303	09/16/2002	8x16 large sign & 270 yard signs and stakes	1176.88
LaSalle Printing & Office Supply P. O. Box 770 Jena LA 71342	09/20/2002	1000 Fans-JCR-Judge	454.75
LaSalle Printing & Office Supply P. O. Box 770 Jena LA 71342	10/01/2002	JCR-Judge--3000 Emory boards 2500 Refrigerator Magnets	1043.25
Rhino Graphics 1701 Carter St. Vidalia LA 71373	09/19/2002	T-shirts--JCR-Judge	93.53
3. SUBTOTAL (optional - this page)			3289.43
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Sandy Lake Christian Academy 1676 Hwy 128 Jonesville LA 71343	10/14/2002	Sandy Lake Christian Academy Golf Classic & dinner	250.00

3. SUBTOTAL (optional - this page)	250.00
4. TOTAL (optional - complete only on last page of this schedule)	5098.85