CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Don C. Burns

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

37th Judicial District
Judge
Caldwell Parish

OFFICE USE ONLY

Original of fax
210652
40-G 10/02
12/20

0210652

3. Date of Primary October 5, 2002

This report covers from October 17, 2002 through December 5, 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
X 40th day after general
____ Annual (future election)
____ Supplemental (past election)
____ Amendment to prior report

Original report replaced scanned fax copy for clarity. CHW

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____ Withdrawn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.)

Citizens Progressive Bank
P.O. Box 1689
Columbia, LA 71418

7. Full Name and Address of Treasurer

Amber J. Dannehl
P.O. Box 1919
Columbia, LA 71418

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

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 16th day of December, 2002.

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

318-649-5115
Daytime Telephone

Amber J. Dannehl
Signature of Treasurer

318-649-5115
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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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2,987.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	2,987.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	9,000.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	11,987.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	13,545.08
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)	13,545.08

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)	3,881.02
15. *Plus* total receipts this period (Line 8 above)	11,987.00
16. *Less* total disbursements this period (Line 13 above)	13,545.08
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	2,322.96

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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 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 WILKINS P.O. BOX 1628 COLUMBIA, LA 71418 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/10/02	1,500.00	2,500. 00
DR. HALL WINTERS 310 Rue St. Peter Metairie, LA 70005 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	11/14/02	300.00	300.00
J. CHRIS PETERS P.O. BOX 2387 JENA, LA 71342 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	10/24/02	250.00	750.00
C. DANIEL STREET 3314 DEBORAH DR. MONROE, LA 71201 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	11/4/02	250.00	250.00
RANDY STREET 108 COLLINGSWORTH MONROE, LA 71203 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	11/4/02	150.00	150.00
J. CHRIS PETERS P.O. BOX 2387 JENA, LA 71342 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	10/29/02	250.00	750.00
DENNIS HENNEN 1107 HUDSON LANE STE. C MONROE, LA 71201 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	10/29/02	250.00	250.00
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)_____ TOTAL (complete only on last page of this schedule)_____

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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

DON C. BURNS
P.O. BOX 1919
COLUMBIA, LA 71418

2. a. Date* 10/21/02 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 5,000.00

d. Balance due ..... $ 5,000.00

*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* 10/29/02 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 4,000.00

d. Balance due ..... $ 4,000.00

*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.)

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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)
CABLE REP. ADVERTISING 214 N. WASHINGTON ST. ELDORADO, AR 71730	10-17-02	advertising	1,530.00
CALDWELL WATCHMAN P.O. BOX 1911 COLUMBIA, LA 71418	10-18-02	ad	622.88
DEBBIE JONES P.O. BOX 381 COLUMBIA, LA 71418	10-18-02	canvassing	50.00
KNOE P.O. BOX 4067 MONROE, LA 71211	10-18-02	commercial	3,139.75
OLA WALLACE P.O. BOX 565 COLUMBIA, LA 71418	10-21-02	canvassing	50.00
LOUISE GRAY 144 LOTT ST. COLUMBIA, LA 71418	10-21-02	canvassing	50.00
OLIVIA ANTWIN COLUMBIA, LA 71418 2162 Sampson Rd.	10-24-02	canvassing	50.00
MAGNOLIA ROAME COLUMBIA, LA 71418	10-24-02	canvassing working campaign functions	50.00
3. SUBTOTAL (optional)			
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)
LOUISE GRAY 144 LOTT ST. COLUMBIA, LA 71418	10-24-02	canvassing	50.00
MARY NORRIS COLUMBIA, LA 71418 109 Sheppard Dr.	10-24-02	canvassing working campaign function	50.00
CALDWELL WATCHMAN P.O. BOX 911 Columbia, LA 71418	10-24-02	AD	515.00
Debbie Jones P.O. Box 381 Columbia, LA 71418	10-25-02	canvassing	50.00
Shaun Willis Columbia, LA 71418	10-28-02	D.J. for Campaign function	250.00
Louise Gray 144 Lott St. Columbia, LA 71418	10-28-02	canvassing	50.00
Ola Wallace P.O. Box 565 Columbia, LA 71418	10-28-02	canvassing	50.00
Frances Restaurant 239 Martin Luther St. Columbia, LA 71418	10-28-02	Campaign function (dinner)	420.00
3. SUBTOTAL (optional)			
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)
Delta Printing P.O. Box 1568 Columbia, LA 71418	10-28-02	postal patron mail out	3795.38
Caldwell Watchman P.O. Box 911 Columbia LA 71418	10-29-02	ad.	108.00
U.S. P.S. 954 Hwy 850 Grayson, LA 71435	10-30-02	mailout	108.72
U.S. P.S. 954 Hwy 850 Grayson, LA 71435	11-1-02	mailout	654.82
Debbie Jones P.O. Box 381 Columbia, LA 71418	11-4-02	canvassing	50.00
Louise Gray 144 Lott St. Columbia, LA 71418	11-4-02	canvassing	50.00
Ola Wallace P.O. Box 565 Columbia, LA 71418	11-4-02	canvassing	50.00
Watchman P.O. Box 911 Columbia, LA 71418	11-7-02	ad.	86.25
3. SUBTOTAL (optional)			
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)
Mr. Butt's Catering P.O. Box 572 Grayson, LA 71435	11-15-02	catering campaign function	340.00
Treasurer of the State of Louisiana 3rd Fl. 2415 Quail Dr. Baton Rouge, LA 70808	11-21-02	Late Fee	840.00
Amber J. Danneh P.O. Box 1919 Columbia, LA 71418	11-22-02	Secretarial Later	200.00
Armadillo Sport King P.O. Box 238 Grayson, LA 71435	12-11-02	t-shirts	258.88
Delta Printing P.O. Box 1568 Columbia, LA 71418	12-11-02	cards	105.40
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			13,545.08

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