CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Jesse Phillip Terrell, Jr.
P.O. Box
Alexandria, LA 71309

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

Pineville City Judge
Wards 9, 10, & 11
Rapides Parish
Pineville, Louisiana

OFFICE USE ONLY

Supp 10/02
2/14

0301664

3. Date of Primary October 5, 2002

This report covers from August 26, 2002 through December 31, 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)
XX Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn
____ Unopposed
XX 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.)

Regions Bank
625 Murray Street
P.O. Box 231
Alexandria, LA 71309-0231

7. Full Name and Address of Treasurer

Jeffery Marien
Treasurer
364 Windemere Blvd.
Alexandria, LA 71303

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

8. Name of Person Preparing Report Shereme George

Daytime Telephone (318) 561-2561

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 14 day of February 2003

Phillip Terrell

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

(318) 561-2561
Daytime Telephone

Signature of Treasurer

318-484-4846
Daytime Telephone

9. 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).

Form 102, Rev. 1/96, Page Rev. 3/00

SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
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)	0

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)	$10,810.44
15. *Plus* total receipts this period (Line 8 above)	0
16. *Less* total disbursements this period (Line 13 above)	$2,657.00
17. *Less* In-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	$8,153.45

Form 160, Rev. 3/98 Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Rapides Parish Democratic Executive Committee	9/5/02	Donation	$500.00
Lisa's Catering	9/30/02	Tioga Alumni Tailgate Party	$600.00
Buckeye High School P.O. Box 439 Deville, LA 71328	10/1/02	Donation	$500.00
Walk For Missions P.O. Box 310 Deville, LA 71328	10/21/02	Donatoin	$200.00
Pineville Junior High School 1115 Lion St. Pineville, LA 71360	10/24/02	Donation	$300.00
CPCChurch S. George 22 Aycock Rd. Deville, LA 71360	11/18/02	Youth Group Donation	$200.00
Tioga High School P.O. Box 1030 Tioga, LA 71477	11/25/02	Donation	$200.00
PYBL	12/17/02	Donation	$150.00
5. Total OTHER DISBURSEMENTS during this reporting period for page 4			$2,650.00

Form 102, Rev. 2/99, Page Rev. 2/99.

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Regions Bank P.O. Box 231 Alexandria, LA 71309-0231	10/31/02	Bank Service Charge	$0.59
Regions Bank P.O. Box 231 Alexandria, LA 71309-0231	11/29/02	Bank Service Charge	$2.29
Regions Bank P.O. Box 231 Alexandria, LA 71309-0231	12/31/02	Bank Service Charge	$4.11
6. Total OTHER DISBURSEMENTS during this reporting period for page 5			$7.00

Form 102, Rev. 8/98, Page Rev. 8/98

Total Disbursements for page 4 & 5 $2,657.00