CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Charlesetta B. Reeder
505 Morrow Street
Minden, LA 71055

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

Police Juror
Webster Parish
Minden
District 9

OFFICE USE ONLY

10/03
10-G
10/20

0316222

3. Date of Primary October 4, 2003

This report covers from September 15, 2003 through October 26, 2003

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____ Withdrawn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.)

Minden Building + Loan
415 Main Street
Minden, LA 71055

7. Full Name and Address of Treasurer

Gatha H. Smith
P.O. Box 623
Minden, LA 71055

8. Name of Person Preparing Report Charlesetta B. Reeder

Daytime Telephone (318) 377-0394

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 18th day of October, 2003.

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

(318) 377-0394
Daytime Telephone

Gatha H. Smith
Signature of Treasurer

(318) 377-6895
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).

2003 OCT 22 PM 1:55

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

Form 102, Rev. 1/99, Page Rev. 3/00.

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$285.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	285.00
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)	285.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$653.78
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)	$653.78

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)	$ 368.78
15. *Plus* total receipts this period (Line 8 above)	285.00
16. *Less* total disbursements this period (Line 13 above)	653.78
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	-0-

Form 102, Rev. 3/98, Page Rev. 3/98.

Schedule A-1: Contributions (Other than In-Kind Contributions)

1. Name and address of Contributor	2. Contributions this Reporting Period a. Date (5)	b. Amount (5)	3. Total this Election
Dr. & Mrs. William Alexander 1707 West Madison Ave. Bastrop, LA 71220	Sept. 15 through October 26	$25.00	
James & Annie R. Richardson P.O. Box 417 McDowell Rd. Doyline, LA 71023	Sept. 15 through October 26	50.00	
Dorothy Robinson 287 Lone Oak Ln. Sibley, LA 71073-3007	Sept. 15 through October 26	25.00	
Mary D. Thompson 118 Fort Street Minden, LA 71055	Sept. 15 through October 26	25.00	
Crawford Bedford 7516 Woodspan St. Dallas, TX 75232	Sept. 15 through October 26	125.00	
Rev. Dr. Arlester and Mrs. Ozeal Brown 3001 Veazey Terrace N.W. Washington, D.C. 20008-5402	Sept. 15 through October 26	35.00	
4. Total		$285.00	

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)
Cox Communications of Minden 726 Broadway St. Minden, LA 71055	Sept. 15 through Oct. 26	TV ads	$30.00
Dollar General 312 Homer Rd. Minden, LA 71055	Sept. 15 through Oct. 26	Candy for Parade	.81
Chase Mastercard P.O. Box 52045 Phoenix, AZ 85072-2045	Sept. 15 Through October 26	To pay on yard signs I charged to my account	599.97
Minden Building & Loan 415 Main Street Minden, LA 71055	Sept. 15 through October 26	Checking Fee	5.00
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			$653.78

Form 102, Rev. 3/98, Page Rev. 3/98.