Sept 4, 2008
1st Report

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

John C. 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 JDC
Catahoula + Concordia

OFFICE USE ONLY

Amend
30-P 10/08
10/14 #804374

804374

3. Date of Primary Oct. 4, 2008

This report covers from _____ through _____

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____ Withdrawn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.)

Catahoula-LaSalle Bank

7. Full Name and Address of Treasurer

Becky White
4538 Hwy 3101
Jonesville, La. 71343

9. Name of Person Preparing Report

Daytime Telephone (318) 744-5457

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 4th day of September 2008

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

(318) 744-5457
Daytime Telephone

Becky White
Signature of Treasurer

(318) 339-8315
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)

AMENDMENT ATTACHED

AMENDMENT

Form 102, Rev. 1/98, Page Rev. 3/00

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

John C. 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 JDC
Catahoula & Concordia

OFFICE USE ONLY

10/08

30-P
9/4

08004374

3. Date of Primary Oct 4, 2008

This report covers from _____ through _____

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

SCANNED
SEP 18 2008
By: CL

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.)

Catahoula-LaSalle Bank

7. Full Name and Address of Treasurer

Becky White
458 Hwy 3101
Jonesville, La. 71343

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This 4th day of September 2008

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

(318) 744-5457
Daytime Telephone

Becky White
Signature of Treasurer

(318) 339-8315
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).

Form 102, Rev. 1/98, Page Rev. 3/00

# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | $32,200.00 |
| 2. In-kind Contributions (Schedule A-2) | |
| 3. Campaign paraphernalia sales of $25 *or less* | |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | |
| 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) | $32,200.00 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | $30,093.58 |
| 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) | $30,093.58 |

| 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) | -0- |
| 15. *Plus* total receipts this period (Line 8 above) | $32,200.00 |
| 16. *Less* total disbursements this period (Line 13 above) | 30,093.58 |
| 17. *Less* in-kind contributions (Line 2 above) | |
| 18. Funds on hand at close of reporting period | $2,106.42 |

Form 102, Rev. 3/08, Page Rev. 3/08



AMENDMENT

# 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) | |
| 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) | |

| 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) | |

| 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) | |
| 15. *Plus* total receipts this period (Line 8 above) | |
| 16. *Less* total disbursements this period (Line 13 above) | |
| 17. *Less* In-kind contributions (Line 2 above) | |
| 18. Funds on hand at close of reporting period | |

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

# 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 |
|---|---|---|---|
| John C. Reeves – Personal<br>P.O. Box 249<br>Harrisonburg, LA. 71340<br>POLITICAL COMMITTEE? No PARTY COMMITTEE? No | May 6, 2008 | $17,000.00 | $17,000.00 |
| Mr. & Mrs. Lewis R. Pike<br>P.O. Box 550<br>Vidalia, LA. 71373<br>POLITICAL COMMITTEE? No PARTY COMMITTEE? No | Aug. 5, 2008 | $100.00 | $17,100.00 |
| John C. Reeves – Personal<br>P.O. Box 249<br>Harrisonburg, LA. 71340<br>POLITICAL COMMITTEE? No PARTY COMMITTEE? No | Aug. 8, 2008 | $15,000.00 | $32,100.00 |
| N/A Gayle Fisher<br>702 Smith St.<br>Deridder, LA. 70639<br>POLITICAL COMMITTEE? No PARTY COMMITTEE? No | Aug. 27, 2008 | $100.00 | $32,200.00 |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | |
| 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) 1 TOTAL (complete only on last page of this schedule) $32,200.00

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

# 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) |
|---|---|---|---|
| Black River Round-up Rodeo 415 Fourth St. Jonesville, LA 71343 | 5/6/08 | Ads | $300.00 |
| Lamar Advertising PO. Box 96030 Baton Rouge, LA 70896 | 5/7/08 | 3 Billboards | $4,450.00 |
| Campaign Finance 2415 Quail Dr. 3rd Floor Baton Rouge, LA 70808 | 5/8/08 | Statement of organization | $100.00 |
| Catahoula News Booster 103 Third Street Jonesville, LA 71343 | 5/8/08 | Political Ads | $230.00 |
| U.S. Postal Service 103 Pine Street Harrisonburg, LA 71340 | 5/8/08 | Stamps | $287.00 |
| LaSalle Printing + Office Supply 110 Pine Street Jena, LA 71342 | 5/27/08 | Magnets, Entry boards, + fans | $2,612.25 |
| LaSalle Printing + Office Supply 110 Pine Street Jena, LA 71342 | 5/30/08 | Signs + Sign Stakes | $1,180.35 |
| Catahoula News Booster 103 Third Street Jonesville, LA 71343 | 6/2/08 | Ad | $20.00 |
| 3. SUBTOTAL (optional) | | | $9,179.60 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/95, Page Rev. 3/98

# 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) |
|---|---|---|---|
| LaSalle Printing + Office Supply 110 Pine Street Jena, LA 71342 | 6/5/08 | Campaign Cards | $664.35 |
| Games People Play 2936 E. Oak St. Jena, LA 71342 | 6/5/08 | T-Shirts | $493.68 |
| LaSalle Printing + Office Supply 110 Pine Street Jena, LA 71342 | 6/26/08 | Political cards | $806.25 |
| Peregrine Corporation P.O. Box 14190 Monroe, LA 71207 | 6/26/08 | T-shirts | $1,944.00 |
| Wilford Johnson + Ray Myles 1205 Stella St. Jonesville, LA 71343 | 7/1/08 | Signs | $175.00 |
| Real Deal CampCom 1517 Fourth St. Jonesville, LA 71343 | 7/1/08 | Real deal camp | $200.00 |
| Wilford Johnson + Ray Myles 1205 Stella St Jonesville, LA 71343 | 7/3/08 | Signs | $75.00 |
| LaSalle Printing + Office Supply 110 Pine Street Jena, LA 71342 | 7/14/08 | Magnetic signs, yard signs + stakes, magnets, lemon boards | $2,811.22 |
| 3. SUBTOTAL (optional) | | | $7,169.50 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

# 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| LaMar Companies<br>P.O. Box 96030<br>Baton Rouge, LA 70896 | 7/22/08 | Number on bill boards | $200.00 |
| Jonesville Booster Club<br>300 Division St<br>Jonesville, LA 71343 | 8/6/08 | Block Football Field Sign | $150.00 |
| The Lamar Companies<br>P.O. Box 96030<br>Baton Rouge LA 70896 | 8/11/08 | Jonesville Billboard | $1,500.00 |
| Corbin Carpenter Benefit Fund<br>918 Hwy 3101<br>Jonesville, LA 71343 | 8/13/08 | Fundraiser for Corbin Carpenter | $100.00 |
| Peregrine Corp.<br>P.O. Box 14190<br>Monroe, LA 71207 | 8/15/08 | 500/T-Shirts | $2,970.00 |
| Peregrine Corp.<br>P.O. Box 14190<br>Monroe, LA 71207 | 8/15/08 | 72/Caps | $493.07 |
| Peregrine Corp.<br>P.O. Box 14190<br>Monroe, LA 71207 | 8/15/08 | 500/Cups | $482.41 |
| LaSalle Printing + Office Supply<br>110 Pine Street<br>Jena, LA 71342 | 8/15/08 | 30-4X4 Signs<br>25-4X8 Signs | $2,712.50 |
| 3. SUBTOTAL (optional) | | | $8,607.98 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

# 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) |
|---|---|---|---|
| Concordia Sentinel 1308 First St Ferriday, LA 71334 | 8/15/08 | Ads | $236.25 |
| Home Hardware Center 801 Fourth St. Jonesville, LA 71343 | 8/20/08 | T-Posts for signs | $110.00 |
| Concordia Sentinel 1308 First St. Ferriday, LA 71334 | 8/26/08 | Ads | $292.25 |
| Wilford Johnson 1205 Stella St. Jonesville, LA 71343 | 8/27/08 | Sign Labor | $170.00 |
| Vidalia Womens Club 101 N. Spruce St Vidalia, LA 71373 | 8/27/08 | Jim Bowie Festival | $500.00 |
| Peregrine Corporation P.O. Box 14190 Monroe, LA 71207 | 8/28/08 | T-shirts & caps | $3,618.00 |
| Wilford Johnson 1205 Stella St. Jonesville, LA 71343 | 8/28/08 | Sign labor | $120.00 |
| Debra McGee 280 S. 10th St. Ferriday, LA 71334 | 8/28/08 | Sign labor | $30.00 |
| 3. SUBTOTAL (optional) | | | $5,076.50 |
| 4. TOTAL (optional – complete only on last page of this schedule) | | | |

Form 102, Rev. 3/88, Page Rev. 3/98

# 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) |
|---|---|---|---|
| Wilford Johnson 1205 Stella St. Jonesville, LA 71343 | 8/30/08 | Sign clean up | $60.00 |
| | | | |
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| | | | |
| 3. SUBTOTAL (optional) | | | $60.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | $30,093.58 |

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

$30,093.58