CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Johnny Nobles Jr.
823 Chipley St.
Westwego, La 70094

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

Chief of Police
Westwego, La.
Jefferson

OFFICE USE ONLY

4/01
40-G
6/13

0103169

3. Date of Primary May 5th 2001

This report covers from April 16th 2001 through June 04, 2001

4. Type of Report:

____ 180th day prior to primary
____ 80th 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

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____ Withdrawn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.)

Hibernia Nat'l Bank
431 4th St
Westwego, La 70094

7. Full Name and Address of Treasurer

Same as Candidate

9. Name of Person Preparing Report Johnny Nobles Jr.

Daytime Telephone (504) 341-9364

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 12 day of June 2001

Johnny Nobles Jr. (504) 341-9364

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

Johnny Nobles Jr. 341-9364

Signature of Treasurer — 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)	1,000.00
2. In-kind Contributions (Schedule A-2)	300.00
3. Campaign paraphernalia sales of $25 *or less*	Ø
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	1,300.00
5. Other Receipts (Schedule A-3)	Ø
6. Loans Received (Schedule B)	1,000.00
7. Loan Repayments Received (Schedule D)	Ø
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	2,300.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	4,762.08
10. Other Disbursements (Schedule E-2)	Ø
11. Loan Repayments Made (Schedule B)	463.40
12. Funds Loaned (Schedule D)	Ø
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	5225.48

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)	3,225.48
15. *Plus* total receipts this period (Line 8 above)	2,300.00
16. *Less* total disbursements this period (Line 13 above)	5,225.48
17. *Less* in-kind contributions (Line 2 above)	300.00
18. Funds on hand at close of reporting period	Ø

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
Sayda Hasbun Adams 811 West Dr. Westwego, La 70094 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4-23-01	25.00	50.00
Camille Bourgeois Jr. 342 St. Jude St Marrero, La 70072 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4-18-01	50.00	50.00
Egrr Company L.L.C. 3300 Wall Blvd 10 Apt E Gretna, La 70056 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4-19-01	100.00	100.00
Brehm Exteriors 711 Little Farms Ave Met. La 70003 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4-20-01	200.00	200.00
LA/MS Carpenters Regional Council 1615 E. Judge Perez Ste 207 Chalmette, La 70043 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4-17-01	200.00	200.00
Janette Wobles 754 Barke W.W La 70094 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4-30-01	200.00	300.00
Brian Hartman 1232 Lecompte W.W La 70094 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-1-01	225.00	225.00
4. SUBTOTAL (this page)		1000.00	N/A
5. TOTAL (complete only on last page of this schedule)		1000.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Hector + Summer Breaux Band Gretna La POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Band for Election Night	5-5-01	300.00	900.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
4. SUBTOTAL (this page)			300.00	N/A
5. TOTAL (complete only on last page of this schedule)			300.00	N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) ____ TOTAL (complete only on last page of this schedule) ____

Form 102, Rev. 3/95, Page Rev. 5/95

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
Johnny Nobles Jr.
823 Chipley St
Westwego, La 70094

2. a. Date* 8-7-00 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 2,000.00
d. Balance due $ 2,000.00

*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

(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
Johnny Nobles Jr
823 Chipley St
Westwego, La 70094

2. a. Date* 5-1-01 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 1000.00
d. Balance due $ 1000.00

*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.)

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)
Lucky Food Store 732 4th St W.W. La 70094	4-20-01	Rent for April 2001 Headquarters	300.00
Dumag Printing 1501 8th St Gretna, La 70058	4-20-01 4-27-01	Printing materials	636.00 229.20 865.20
Johnson Advertising agency N. Lopez St. N.O. La. 70119	4-25-01	Mailout & Phone callins	1,200.00
Times Picayune 3800 Howard Ave N.O. La 70140	4-25-01 4-28-01 5-6-01	Newspaper Ads	219.87 459.20 50.70 729.77
Channel 15 #5 Canal St N.O. La 70130	4-26-01	T.V. Air Time	229.20
Postmaster of W.W. westwego La. 70094	5-1-01 5-2-01	Postage - mailout	900.00
YMBC 101 Holly St W.W. La 70094	5-4-01	Hall Rent	125.00
Kinko's Printing Jackson Ave N.O. La 70130	5-1-01	Copies & Envelopes	217.06
Piggly wiggly westbank Exp. W.W. La 70094	5-4-01 5-8-01	supply's for Election Night (Food & Drinks)	136.57
BellSouth Atlanta Ga.	5-12-01	Phone for Headquarters	60.28
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			4,762.1

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