CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MIKE KIRBY CAMPAIGN COMMITTEE
8114 Hwy 23, Suite 101
Belle Chasse, LA 70037

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

JUDGE, 4TH CIRCUIT COURT OF APPEALS

OFFICE USE ONLY

Amendment
AWN # 200827

0200827

3. Date of Primary_____

This report covers from January 1, 2001, through December 31, 2001.

4. Type of Report:

_____180th day prior to primary
_____60th 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)
_XXXX_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 funds as the depository of all campaign funds.)

REGIONS BANK
P.O. Box 30280
Belle Chasse, LA 70037

7. Full Name and Address of Treasurer

Stephen C. Braud
8114 Hwy 23, Suite 101
Belle Chasse, LA 70037

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

MIKE KIRBY CAMPAIGN COMMITTEE
8114 Hwy 23, Suite 101
Belle Chasse, LA 70037

b. Name and address of committee's chairperson

John Sumich
228 Louis Morel Lane
Buras, LA 70041

c. Name and address of all subsidiary committees, if any (Use additional sheets if necessary)

9. a. Name of Person Preparing Report

Stephen C. Braud

b. Daytime Telephone: 504-394-9841

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 22 day of February, 2002

_____ 985-657-8496
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)
Daytime Telephone

_____ 504-394-9841
Signature of Treasurer
Daytime Telephone

AMENDMENT ATTACHED

AMENDMENT

Form 102, Rev. 3/93, Page Rev. 3/98

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MIKE KIRBY CAMPAIGN COMMITTEE
8114 Highway 23, Suite 101
Belle Chasse, LA 70037

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

JUDGE, 4th CIRCUIT COURT OF APPEALS

OFFICE USE ONLY

ANN
1/30

0200327

SCANNED
Date 2/1/02-2/11

3. Date of Primary _____

This report covers from January 1, 2001 through December 31, 2001

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
XXX Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

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 funds as the depository of all campaign funds.)

REGIONS BANK
Post Office Box 30280
Belle Chasse, LA 70037

7. Full Name and Address of Treasurer

STEPHEN C. BRAUD
8114 Highway 23, Suite 101
Belle Chasse, LA 70037

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

MIKE KIRBY CAMPAIGN COMMITEE
8114 Highway 23, Suite 101
Belle Chasse, LA 70037

b. Name and address of committee's chairperson

JOHN SUMICH
223 Louis Morel Lane
Buras, LA 70041

c. Name and address of all subsidiary committees, if any (Use additional sheets if necessary)

9. a. Name of Person Preparing Report STEPHEN C. BRAUD
8114 Highway 23, Suite 101
Belle Chasse, LA 70037

b. Daytime Telephone (504) 394-9841

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 25th day of January 2002

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

(504) 857-8496
Daytime Telephone

Signature of Treasurer

(504) 394-9841
Daytime Telephone

Form 102 Rev. 2/90, Page Rev. 3/88

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 *or less*	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	0.00
5. Other Receipts (Schedule A-3)	377.32
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 377.32

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	10,505.89
10. Other Disbursements (Schedule E-2)	27.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 10,532.89

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)	$ **50,674.61**
15. *Plus* total receipts this period (Line 8 above)	$ **377.32**
16. *Less* total disbursements this period (Line 13 above)	$ **10,532.89**
17. *Less* in-kind contributions (Line 2 above)	$ **0.00**
18. Funds on hand at close of reporting period	$ **40,519.04**

Form 102, Rev. 3/96 Page Rev. 8/98.

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, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	$ 30,000.00

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.)	0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0.00
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.)	0.00
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.)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0.00

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.

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

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Regions Bank 8018 Highway 23 Belle Chasse, LA 70037	01/22/01 - 12/20/01	Interest	377.32
5. Total OTHER RECEIPTS during this reporting period			$377.32

Form 102, Rev. 3/80 Page Rev. 3/90.

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)
Knights of Columbus Post Office Box 698 Buras, LA 70041	01/04/01	Promotion	24.00
Plaquemines Newspaper Post Office Box 700 Belle Chasse, LA 70037	01/04/01	Promotion	115.00
Fourth Circuit Court of Appeals 7th Floor, 1515 Poydras Street New Orleans, LA 70112	01/04/01	Cell Phone	3.75
Campaign Finance 6401 United Plaza Blvd., Suite 200 Baton Rouge, LA 70809-7017	01/19/01	Report Fee	100.00
St. Patrick's Church 28698 Highway 23 Port Sulphur, LA 70083	01/22/01	Promotion	1200.00
Plaquemines Community Choir c/o Delta Food Mart, Inc. 35546 Highway 11 Buras, LA 70041	01/25/01	Promotion	250.00
Riverside Citrus Farms, Inc. 14116 Highway 23 Belle Chasse, LA 70037	01/25/01	Promotion	88.00
Knights of Columbus Post Office Box 698 Buras, LA 70041	01/25/01	Donation	30.00
3. SUBTOTAL (optional)			$ 1,758.75
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Michael Kirby Post Office Box 340 Empire, LA 70050 SEE EXHIBIT "A"	02/06/01	Reimbursement for Promotion	133.77
Just Next Door Post Office Box 889 Port Sulphur, LA 70083	02/16/01	Promotion	86.34
Frames, Inc. 3439 Kabel Drive New Orleans, LA 70131	02/21/01	Promotion	352.10
Deep South Tigers 8451 Highway 23, Suite 2 Belle Chasse, LA 70037	03/06/01	Promotion	100.00
Frames, Inc. 3439 Kabel Drive New Orleans, LA 70131	03/08/01	Promotion	177.08
Fr. Gerard Stapleton St. Patrick Church 26698 Highway 23 Port Sulphur, LA 70083	03/15/01	Donation	150.00
Michael Kirby Post Office Box 340 Empire, LA 70050 SEE EXHIBIT "A"	03/28/01	Reimbursement for Promotion	178.25
Internal Revenue Service Memphis, TN 37501-0005	03/13/01	Taxes	41.00
3. SUBTOTAL (optional)			$ 1,198.54
4. TOTAL (optional - complete only on last page of this schedule)			

AMENDMENT

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)
Michael Kirby Post Office Box 340 Empire, LA 70050	02/08/01	Reimbursement for Staff Meeting	133.77
Just Next Door Post Office Box 869 Port Sulphur, LA 70083	02/16/01	Promotion	66.34
Frames, Inc. 3439 Kabel Drive New Orleans, LA 70131	02/21/01	Promotion	352.10
Deep South Tigers 8451 Highway 23, Suite 2 Belle Chasse, LA 70037	03/06/01	Promotion	100.00
Frames, Inc. 3439 Kabel Drive New Orleans, LA 70131	03/09/01	Promotion	177.08
Fr. Gerard Stapleton St. Patrick Church 29698 Highway 23 Port Sulphur, LA 70083	03/16/01	Donation	150.00
Michael Kirby Post Office Box 340 Empire, LA 70050	03/28/01	Reimbursement	178.26
Internal Revenue Service Memphis, TN 37501-0005	03/13/01	Taxes	41.00
3. SUBTOTAL (optional)			$ 1,198.54
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Our Lady of Perpetual School 6970 Highway 23 Belle Chasse, LA 70037	03/20/01	Donation	100.00
Michael Kirby Post Office Box 340 Empire, LA 70050 SEE EXHIBIT "A"	04/03/01	Reimbursement for Promotion	100.00
Plaquemines Parish Prayer Breakfast 7952 Highway 23 Belle Chasse, LA 70037	04/03/01	Ad/Promotion	50.00
Deep South Tigers 8451 Highway 23, Suite 2 Belle Chasse, LA 70037	05/02/01	Promotion	40.00
Frames, Inc. 3439 Kabel Drive New Orleans, LA 70131	04/20/01	Promotion	148.01
American Cancer Society 925 Common Street New Orleans, LA 70112	05/02/01	Donation	100.00
Belle Chasse Rotary 8018 Highway 23 Belle Chasse, LA 70037	05/02/01	Promotion	120.00
American Cancer Society 925 Common Street New Orleans, LA 70112	05/18/01	Donation	300.00
3. SUBTOTAL (optional)			$ 868.01
4. TOTAL (optional - complete only on last page of this schedule)			

AMENDMENT

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)
Our Lady of Perpetual School 8870 Highway 23 Belle Chasse, LA 70037	03/20/01	Donation	100.00
Michael Kirby Post Office Box 340 Empire, LA 70050	04/03/01	Reimbursement	100.00
Plaquemines Parish Prayer Breakfast 7952 Highway 23 Belle Chasse, LA 70037	04/03/01	Ad/Promotion	50.00
Deep South Tigers 8451 Highway 23, Suite 2 Belle Chasse, LA 70037	05/02/01	Promotion	40.00
Frames, Inc. 3439 Kabel Drive New Orleans, LA 70131	04/20/01	Promotion	146.01
American Cancer Society 925 Common Street New Orleans, LA 70112	05/02/01	Donation	100.00
Belle Chasse Rotary 8018 Highway 23 Belle Chasse, LA 70037	05/02/01	Promotion	120.00
American Cancer Society 925 Common Street New Orleans, LA 70112	05/18/01	Donation	300.00
3. SUBTOTAL (optional)			$ 856.01
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Frames, Inc. 3439 Kabel Drive New Orleans, LA 70131	06/05/01	Promotion	168.10
Beef Connection 501 Gretna Boulevard Gretna, LA 70053	06/15/01	Staff Dinner Meeting	154.33
Croatian American Society Highway 11 Buras, LA 70041	06/10/01	Donation	60.00
Delta Food Mart Post Office Box 1012 Buras, LA 70041	06/13/01	Promotion	171.08
Bailey, Braud & Colon PLC 6114 Highway 23, Suite 101 Belle Chasse, LA 70037	06/13/01	Reimbursement for postage and copies	224.00
Edwin Watts Golf 101 Lepelco Boulevard Gretna, LA 70056	07/03/01	Promotion	200.00
Bamboo Bay Health Store & Spa 7670 Highway 23, Suite B Belle Chasse, LA 70037	07/26/01	Promotion	100.00
Plaquemines Parish Orange Fair Post Office Box 309 Port Sulphur, LA 70083	08/03/01	Promotion	400.00
3. SUBTOTAL (optional)			$ 1,497.51
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Fr. Anastase Douay Council Knights of Columbus 241 River Road Post Office Box 898 Buras, LA 70041	07/03/01	Donation	50.00
Fraternal Order of Police Crescent City Lodge #2 New Orleans, LA	08/11/01	Donation	100.00
Deep South Tiger 8451 Highway 23, Suite 2 Belle Chasse, LA 70037	08/14/01	Promotion	30.00
Just Next Door Post Office Box 869 Port Sulphur, LA 70083	08/14/01	Promotion	27.82
St. Louis Cathedral 615 Pere Antoine Alley New Orleans, LA 70116	08/16/01	Donation	200.00
Carolyn Barrois 36786 Highway 11 Buras, LA 70041	08/08/01	Promotion	28.00
Especially For You Florist 35698 Highway 11 Buras, LA 70041	08/11/01	Promotion	104.30
Twin Oaks Florist 8732 Highway 23 Belle Chasse, LA 70037	08/11/01	Promotion	42.45
3. SUBTOTAL (optional)			$ 582.57
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Coleman Adler 722 Canal Street New Orleans, LA 70130	09/13/01	Promotion	457.84
St. Jude School 24240 Diamond Road Diamond, LA	09/16/01	Donation	90.00
LTLA Post Office Box 4289 Baton Rouge, LA 70821-4289	09/21/01	Promotion	200.00
National MS Society 3616 S I-10 Service Road W Metairie, LA	09/27/01	Promotion	50.00
Beau Ky Bennett 2031 Government Street Baton Rouge, LA 70808	10/11/01	Tax Return Preparation	225.00
Especially For You Florist 35698 Highway 11 Buras, LA 70041	10/16/01	Promotion	32.10
Adam's Catfish House 8523 Highway 23 Belle Chasse, LA 70037	10/19/01	Promotion	70.00
Adler's Lakeside Shopping Center Metairie, LA	11/01/01	Promotion	450.23
3. SUBTOTAL (optional)			$ 1,575.17
4. TOTAL (optional - complete only on last page of this schedule)			

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)
D.L.G.H. - St. Ann 240 Buras River Road Buras, LA 70041	11/01/01	Donation	100.00
Last Hope, Inc. 1300 Magazine Street New Orleans, LA 70130	11/13/01	Donation	100.00
Plaquemines Parish Fair & Orange Festival Post Office Box 309 Port Sulphur, LA 70083	10/16/01	Promotion	100.00
Plaquemines Parish Community Choir 149 Holiday Drive Port Sulphur, LA 70083	10/18/01	Donation	250.00
Toys For Smiles, Inc. 8344 Highway 23 Belle Chasse, LA 70037	11/21/01	Promotion	50.00
Especially For You Florist 35898 Highway 11 Buras, LA 70041	11/21/01	Promotion	59.71
Gail Giacobbe 6513 David Drive Kenner, LA	12/12/01	Promotion	126.00
Michael E. Kirby Post Office Box 340 Empire, LA 70050 SEE EXHIBIT "A"	12/14/01	Reimbursement for Promotion	582.07
3. SUBTOTAL (optional)			$ 1,367.78
4. TOTAL (optional - complete only on last page of this schedule)			

AMENDMENT

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)
O.L.G.H. - St. Ann 240 Buras River Road Buras, LA 70041	11/01/01	Donation	100.00
Last Hope, Inc 1300 Magazine Street New Orleans, LA 70130	11/13/01	Donation	100.00
Plaquemines Parish Fair & Orange Festival Post Office Box 309 Port Sulphur, LA 70083	10/18/01	Promotion	100.00
Plaquemines Parish Community Choir 143 Holiday Drive Port Sulphur, LA 70083	10/18/01	Donation	250.00
Toys For Smiles, Inc. 8344 Highway 23 Belle Chasse, LA 70037	11/21/01	Promotion	50.00
Especially For You Florist 35698 Highway 11 Buras, LA 70041	11/21/01	Promotion	58.71
Gail Giacobbe 5513 David Drive Kenner, LA	12/12/01	Promotion	126.00
Michael E. Kirby Post Office Box 340 Empire, LA 70050	12/14/01	Reimbursement - Staff Meetings	582.07
3. SUBTOTAL (optional)			$ 1,367.78
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Gernay Bistro & Bar 320 Decatur New Orleans, LA 70130	12/20/01	Office Party	518.38
Beef Connection 501 Gretna Boulevard Gretna, LA 70053	12/28/01	Induction Ceremony	1051.18
3. SUBTOTAL (optional)			$ 1,569.56
4. TOTAL (optional - complete only on last page of this schedule)			$ 10,505.99

MIKE KIRBY CAMPAIGN FUND
8114 HWY 23
Belle Chasse, LA 70037-2699
Phone: (504) 394-9841
Facsimile: (504) 394-9945

EXHIBIT "A"

1)	02/06/01	Check #465	Dillard's	$133.77	Promotion
2)	03/28/01	Check #472	Sam's Club	68.58	Promotion
			Dillard's	46.22	Promotion
			Sam's Club	63.45	Promotion
				178.25	
3)	04/03/01	Check #475	Beef Connection	100.00	Promotion
4)	12/14/01	Check #516	Sam's Club	29.97	Promotion
			J.C. Penney	8.81	Promotion
			B. Dalton	27.00	Promotion
			J.C. Penney	42.38	Promotion
			Pier 1 Imports	76.30	Promotion
			Dillard's	39.15	Promotion
			Dillard's	152.25	Promotion
			Frames, Inc.	206.21	Promotion
				582.07	

AMENDMENT

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 Post Office Box 30280 New Orleans, LA 70190	09/28/01	Stop Payment Fee on ck. #490	27.00
5. Total OTHER DISBURSEMENTS during this reporting period			$ 27.00

Form 102, Rev. 3/99 Page Rev. 3/98