CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Emile R. St. Pierre
P.O. Box 700
Destrehan, LA 70047

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

29th J.D.C.
District Judge
Div. "C"

OFFICE USE ONLY

Supp 9/96
2/8

0201315

3. Date of Primary September 21, 1996

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
____Annual (future election)
__X__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.)

First National Bank USA
P.O. Box 508
Boutte, LA 70039

7. Full Name and Address of Treasurer

Lisa R. Aucoin
P.O. Box 700
Destrehan, LA 70047

8. Name of Person Preparing Report Lisa R. Aucoin

Daytime Telephone (985) 783-3209

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 6th day of February, 2002

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

(985) 783-3209
Daytime Telephone

Lisa R. Aucoin
Signature of Treasurer

(985) 783-3209
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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	-0-
5. Other Receipts (Schedule A-3)	188.20
6. Loans Received (Schedule B)	1,000.00
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	1,188.20

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	7,680.26
10. Other Disbursements (Schedule E-2)	43.05
11. Loan Repayments Made (Schedule B)	1,000.00
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	8,723.31

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)	7,755.45
15. *Plus* total receipts this period (Line 8 above)	1,188.20
16. *Less* total disbursements this period (Line 13 above)	8,723.31
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	220.34

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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, etc.)	7,755.45
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0-

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. Personal funds reported as contributions may not later be repaid.)	-0-
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
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-
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-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

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. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. 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.

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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)
First National Bank USA P.O. Box 508 Boutte, LA 70039	1/9/01	Interest from CD	79.52
First National Bank USA P.O. Box 508 Boutte, LA 70039	4/9/01	Interest from CD	53.86
First National Bank USA P.O. Box 508 Boutte, LA 70039	7/6/01	Interest from CD	41.06
First National Bank USA P.O. Box 508 Boutte, LA 70039	10/5/01	Interest from CD	13.76
5. Total OTHER RECEIPTS during this reporting period			188.20

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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

Emile R. St. Pierre
P.O. Box 700
Destrehan, LA 70047

2. a. Date* 8/30/01 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* ..... $ 1,000.00

d. Balance due ..... $ -0-

*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

None

(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
10/8/01	1,000.00	0

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date*_____ b. Interest rate _____%(a.p.r.)

c. Amount borrowed* ..... $_____

d. Balance due ..... $_____

*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.)

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)
Christine Carter Benefit 115 James Drive St. Rose, LA 70087	1/19/01	Donation	50.00
U.S. Postal Service Destrehan, LA 70047	1/24/01	Post office box	50.00
Krewe of Lul P.O. Box 814 Luling, LA 70070	1/24/01	Donation	100.00
Catholic High School, for Destrehan High School Mock Trial Team Destrehan, LA	1/30/01	Donation	50.00
U.S. Postal Service Hahnville, LA 70057	2/14/01	Postage	4.16
Rotary Club of St. Charles Parish P.O. Box 1066 Luling, LA 70070	2/14/01	Donation/Dues	150.00
Emile R. St. Pierre P.O. Box 700 Destrehan, LA 70047	2/16/01	Tax Liability for Interest Income	147.62
Cots for Karen 1206 Springwater Drive Mandeville, LA 70471	3/9/01	Donation	100.00
3. SUBTOTAL (optional)			651.78
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
J & K Printing P.O. Box 506 Boutte, LA 70039	3/26/01	Printing	17.82
First USA Bank (Ruth's Chris Steak House) Metairie, LA	3/29/01	Committee Meeting	434.87
Shell Mastercard - Copelands (Destrehan High School Mock Trial Team) Destrehan, LA	3/29/01	Donation	433.64
Cota for Karen 1206 Springwater Drive Mandeville, LA 70471	3/29/01	Donation	250.00
Hubert Roussel 520 Alleman Street Norco, LA 70079	3/29/01	Services Rendered	500.00
Destrehan High School Mock Trial Team Destrehan, LA	3/29/01	Donation	100.00
Fifth African Baptist Church P.O. Box 248 St. Rose, LA 70087	4/23/01	Donation	30.00
Shell Mastercard (Wal-Mart) Boutte, LA	4/24/01	Wedding present for constituent	86.58
3. SUBTOTAL (optional)			1,852.91
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
La. Catfish Festival P.O. Box 576 Des Allemands, LA 70030	4/24/01	Donation	45.00
Louisiana Bar Foundation 601 St. Charles Ave., 3rd Fl. New Orleans, LA 70130-3411	5/8/01	Donation	150.00
First USA Bank (Ruth's Chris Steak House) New Orleans, LA	5/17/01	Wedding present for constituent	100.00
GM Card (Gentry's) Lafayette, LA	5/29/01	Drug Court Donation	700.00
A Maison De Fleur & Gift Boutique 112 St. Rose Ave. St. Rose, LA 70087	6/11/01	Funeral Spray for deceased constituent	91.80
GM Card (Wal-Mart) Boutte, LA	6/28/01	Graduation presents for constituents	200.00
Rotary Club of St. Charles Parish P.O. Box 1066 Luling, LA 70070	7/25/01	Donation/Dues	330.00
GM Card (Wal-Mart) Boutte, LA	8/1/01	Wedding presents for constituents	200.00
3. SUBTOTAL (optional)			1,816.80
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Hahnville High School Band 200 Tiger Drive Boutte, LA 70039	8/10/01	Advertising	100.00
St. John the Baptist Catholic Church P.O. Box 1131 Boutte, LA 70039	8/15/01	Advertising	50.00
Amanda Bergeron P.O. Box 228 Paradis, LA 70080	8/24/01	Donation	50.00
Emile R. St. Pierre P.O. Box 700 Destrehan, LA 70047	8/24/01	Reimbursement for Drug Court training	848.71
Emile R. St. Pierre P.O. Box 700 Destrehan, LA 70047	8/24/01	Reimbursement for contributions to the La. District Judges Assn.	475.00
GM Card (Ruth's Chris Steak House) Metairie, LA	8/30/01	Present for constituent	100.00
MLK Commemorative Organization P.O. Box 292 Hahnville, LA 70057	9/28/01	Donation	50.00
St. Anthony of Padua 256 Angus Drive Luling, LA 70070	10/4/01	Donation	100.00
3. SUBTOTAL (optional)			1,773.71
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
GM Card (Copelands - Baton Rouge, LA) (Wal-Mart - Boutte, LA)	10/4/01	Law Clerk recruiting; Wedding present for constituent	134.01
Destrehan High School #1 Wildcat Lane Destrehan, LA 70047	10/10/01	Advertising	70.00
United Way of St. Charles P.O. Box 157 Luling, LA 70070	10/11/01	Donation	100.00
American Cancer Society 2200 Veterans Mem. Blvd. Kenner, LA 70062	10/31/01	Donation	20.00
GM Card (Dillards) Kenner, LA	12/4/01	Wedding present for constituent	64.11
Rotary Club of St. Charles Parish P.O. Box 1066 Luling, LA 70070	12/4/01	Donation/Dues	150.00
Krewe of Lul P.O. Box 814 Luling, LA 70070	12/4/01	Donation	100.00
Knights of Columbus P.O. Box 429 Norco, LA 70079	12/4/01	Donation	20.00
3. SUBTOTAL (optional)			658.12
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Krewe of Des Allemands 163 Autin St. Des Allemands, LA 70030	12/11/01	Donation	100.00
29th JDC Bar Association c/o Margaret Swann 5 Palmer Drive Luling, LA 70070	12/18/01	Public Relations	45.00
David Aucoin 193 Villere Drive Destrehan, LA 70047	12/18/01	Reimbursement for Christmas Party for staff	100.00
Emile R. St. Pierre P.O. Box 700 Destrehan, LA 70047	12/18/01	Reimbursement for Christmas Party for staff	100.00
Emile R. St. Pierre P.O. Box 700 Destrehan, LA 70047	12/19/01	Reimbursement of expenses for Rotary Club	431.25
Emile R. St. Pierre P.O. Box 700 Destrehan, LA 70047	12/27/01	Reimbursement of expenses for constituents' greeting cards	114.69
Knights of Columbus P.O. Box 429 Norco, LA 70079	12/26/01	Dues	36.00
3. SUBTOTAL (optional)			926.94
4. TOTAL (optional - complete only on last page of this schedule)			7,680.26

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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)
First National Bank USA P.O. Box 508 Boutte, LA 70039	4/10/01	Checks	13.05
First National Bank USA P.O. Box 508 Boutte, LA 70039	4/30/01	Service Charges	7.00
First National Bank USA P.O. Box 508 Boutte, LA 70039	5/31/01	Service Charges	9.00
First National Bank USA P.O. Box 508 Boutte, LA 70039	8/31/01	Service Charges	7.00
First National Bank USA P.O. Box 508 Boutte, LA 70039	12/31/01	Service Charges	7.00
5. Total OTHER DISBURSEMENTS during this reporting period			43.05

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