CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

John T. Lavarine, Jr.
2229 Kansas Avenue
Kenner, LA 70062

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

Kenner, Mayor

OFFICE USE ONLY

AMM
2/11

0231434

3. Date of Primary 4/6/02

This report covers from 1/1/01 through 12/31/01

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
X 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

Missing numbered pages were blank and had no information on them.

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 National Bank
2510 Williams Boulevard
Kenner, LA 70062

7. Full Name and Address of Treasurer

8. Name of Person Preparing Report Philip Rebowe

Daytime Telephone 504-837-9116

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 5th day of February, 2002

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

504-736-6607
Daytime Telephone

Signature of Treasurer

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	68,150.00
2. In-kind Contributions (Schedule A-2)	3,034.89
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	71,184.89
5. Other Receipts (Schedule A-3)	2,058.95
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	73,243.84

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	75,794.73
10. Other Disbursements (Schedule E-2)	39.21
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	75,833.94

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)	124,767.60
15. *Plus* total receipts this period (Line 8 above)	73,243.84
16. *Less* total disbursements this period (Line 13 above)	75,833.94
17. *Less* in-kind contributions (Line 2 above)	3,034.89
18. Funds on hand at close of reporting period	119,142.61

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

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

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.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	3,150.00
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.)	
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

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.

Form 102, Rev. 9/96, Page Rev. 6/01.

SCHEDULE A: Contributions

Name & Address of Contributor	a) Date(s)	b) Amount(s)	Total this Election
Hard Rock Construction, Inc. 2305 L & A Road Metairie, LA 70001	1/11/01	500.00	500.00
John W. Giardina, Jr. 47 Derbes Drive Gretna, LA 70053	1/12/01 9/14/01	1,000.00 1,500.00	2,500.00
Thomas Jefferson Fund 3515 I-10 Service Road Metairie, LA 70002	1/24/01	500.00	500.00
Wisznia Associates 812 Perdido Street New Orleans, LA 70112	1/24/01	750.00	2,500.00
Louisiana Building & Construction Trades 2669 Lexington Avenue Kenner, LA 70062	1/24/01	500.00	500.00
Coca-Cola Enterprises, Inc. P. O. Box 723040 Atlanta, GA 31139-0040	1/24/01	500.00	500.00
Ironworkers Political Action League 1750 New York Avenue, N.W. Washington, DC 20006 *PAC: YES*	1/24/01	150.00	150.00
Frank Cerniglia 29 Theresa Avenue Kenner, LA 70065	3/19/01	500.00	500.00
URS Corporation 100 California Street, Ste. 500 San Francisco, CA 94111	3/27/01 12/21/01	500.00 500.00	2,250.00
J. T. Hamrick, M.D.	8/22/01	500.00	1,500.00
Metro Engineering, Inc. P. O. Box 23873 Harahan, LA 70183	8/22/01	1,000.00	2,000.00
ENPAC Louisiana 446 N. Boulevard Baton Rouge, LA 70802 **PAC YES**	6/13/01	500.00	500.00
Anthony V. Ligi, Jr. A PLC 4425 Clearview Parkway Metairie, LA 70006	8/22/01	100.00	200.00
Subtotal this Page:		9,000.00	n/a

SCHEDULE A: Contributions (Continued)

Name & Address of Contributor	a) Date(s)	b) Amount(s)	Total this Election
Melissa Banks 300 Crofton Road Kenner, LA 70062	8/31/01 9/10/01	1,000.00 500.00	1,500.00
Robert DeViney, Jr. 2808B Steamship Circle River Ridge, LA 70123	9/4/01	1,000.00	1,000.00
Mr. Robert Kent Mitchell 226 Livingston Place, West Metairie, LA 70005	9/4/01	100.00	200.00
B & K Construction Co., Inc. 1905 Highway 59 Mandeville, LA 70448	9/4/01	250.00	750.00
2nd Opinion, Inc. P. O. Box 74382 Metairie, LA 70033	9/4/01	500.00	500.00
Gilmore & Son Construction Corp. P. O. Box 1411 Hammond, LA 70404	9/4/01	500.00	500.00
James E. Lawson, Jr. 3648 Lake Aspen West Gretna, LA 70056	9/10/01	500.00	500.00
John P. Laughlin, Jr. 1910 Willow Street Harvey, LA 70058	9/10/01	1,000.00	1,000.00
Dennis G. Lambert 333 Julia Street, Apt. 322 New Orleans, LA 70130	9/10/01	500.00	500.00
NDT & Associates 1310 Montgomery Street Mandeville, LA 70048	9/10/01	500.00	500.00
Sandra M. Junius	9/10/01	1,000.00	1,000.00
LiveCrawfish.Com 22195 Talbot Drive Plaquemine, LA 70764	9/10/01	500.00	500.00
Vaughn Contractors, Inc. 685 Bridge City Avenue Bridge City, LA 70094	9/10/01	500.00	500.00
Subtotal this Page:		8,350.00	n/a

SCHEDULE A: Contributions (Continued)

Name & Address of Contributor	a) Date(s)	b) Amount(s)	Total this Election
Schrenk & Peterson Consulting Engineers, Inc. 127 Solomon Street New Orleans, LA 70119	9/10/01 12/21/01	1,000.00 1,000.00	2,000.00
Pepper & Associates, Inc. 2748 Metairie Lawn Drive Metairie, LA 70002	9/10/01 12/19/01	500.00 500.00	2,500.00
Moses Engineers 909 Poydras Street, Suite 2150 New Orleans, LA 70112-1034	9/10/01	1,000.00	1,000.00
Max E. Foote P. O. Box 1208 Mandeville, LA 70470	9/10/01	500.00	500.00
R. P. Fontcuberta, Jr. 534 Williams Boulevard Kenner, LA 70062-7672	9/10/01	500.00	500.00
The Hawthorne Agency 4205 Canal Street New Orleans, LA 70119	9/10/01	500.00	500.00
Barriere Construction Co., LLC P. O. Box 2430 New Orleans, LA 70175	9/10/01	500.00	750.00
First Communications Co. 819 Veterans Blvd. Kenner, LA 70062	9/10/01	500.00	1,500.00
Diamond Data Systems 5732 Salmen Street New Orleans, LA 70123	9/10/01	250.00	250.00
Aurora/PSI, Inc. P. O. Box 1192 Metairie, LA 70004	9/10/01	500.00	500.00
Janik, Inc. 2207 Greenwood Street Kenner, LA 70062	9/10/01	500.00	500.00
Insituform Technologies, Inc. 795 S. Morrison Blvd. Hammond, LA 70403	9/10/01	500.00	500.00
Hubbard Enterprises, Inc. 716 Williams Blvd. Kenner, LA 70062	9/10/01	500.00	500.00
Subtotal this Page:		8,750.00	n/a

SCHEDULE A: Contributions (Continued)

Name & Address of Contributor	a) Date(s)	b) Amount(s)	Total this Election
Florida Link Incorporated	9/10/01	1,500.00	1,500.00
Fleming Construction Co., Inc. 23 E. Airline Drive Kenner, LA 70062	9/10/01	500.00	1,500.00
Geographic Computer Tech, LLC 3925 N. I-10 Service Rd. W, #117 Metairie, LA 70002	9/13/01	500.00	500.00
The Bonner Group 3112 Fifth Street, Suite Seven Metairie, LA 70002	9/13/01	500.00	500.00
G.S. Theaters, L.L.C. DBA P. O. Box 11270 New Orleans, LA 70181	9/13/01	500.00	500.00
C. R. Pittman Construction Co., Inc. 3021 Franklin Avenue New Orleans, LA	9/13/01	500.00	500.00
Michael Devillier 118 Micheal Drive Des Allemands, LA 70030	9/18/01	1,000.00	1,000.00
Bruce L. Badon 2320 Killdeer Street New Orleans, LA 70122	9/14/01	1,000.00	1,000.00
Urban Systems Associates, Inc. P. O. Box 2250 New Orleans, LA 70176	1/22/01	1,000.00	2,000.00
Allan J. Harris Co., Inc. P. O. Box 9024 Metairie, LA 70055-9024	9/14/01	500.00	500.00
Kenneth Brown 737 Dauphine Street New Orleans, LA 70116	9/15/01	1,000.00	2,500.00
Brown Cunningham Gannuch 2701 Kingman Street Metairie, LA 70006	9/15/01	2,500.00	2,500.00
Steven T. Graves 2550 Belle Chasse Highway, Suite 130 Gretna, LA 70053	10/8/01	250.00	250.00
Subtotal this Page:		11,250.00	n/a

SCHEDULE A: Contributions (Continued)

Name & Address of Contributor	a) Date(s)	b) Amount(s)	Total this Election
Russell I. Burgdahl 35 Howard Street Gretna, LA 70053	10/8/01	250.00	250.00
Evans Graves Engineers, Inc. One Galleria Boulevard, Suite 1730 Metairie, LA 70001	10/8/01	500.00	2,000.00
Kass Bros., Inc. 1101 Destrehan Avenue Harvey, LA 70058	10/8/01	500.00	500.00
3001, Inc. P. O. 2179 Sulphur, LA 70664	10/2/01	1,000.00	1,000.00
PSI Political Action Committee *PAC YES*	10/15/01	1,000.00	1,000.00
La Realtors PAC P. O. Box 14780 Baton Rouge, LA 70898 *PAC YES*	10/24/01	500.00	500.00
Elmwood North I 1200 S. Clearview Parkway #1166 Harahan, LA 70123	10/24/01	500.00	1,000.00
Lambert Bros. Construction Co., Inc. P. O. Box 1958 Kenner, LA 70063	11/6/01	500.00	500.00
Lawrence K. Katz 3544 Alan Street Metairie, LA 70002	12/4/01 6/4/01	250.00 250.00	750.00
Lois Anne Cruse 9400 Francine Drive River Ridge, LA 70123	12/4/01	1,250.00	1,250.00
Robert J. Sanders 412 Homestead Avenue Metairie, LA 70005	12/4/01	1,250.00	1,250.00
Franklin Kyle, III 131 Seven Pines Blvd. Mandeville, LA 70471	12/21/01 1/11/01	1,000.00 500.00	1,500.00
Krebs, LaSalle, LeMieux Consultants 3013 27th Street Metairie, LA 70002	12/21/01	1,000.00	1,500.00
Subtotal this Page:		10,250.00	n/a

SCHEDULE A-1: Contributions

Name & Address of Contributor	a) Date(s)	b) Amount(s)	Total this Election
AIMs Group, Inc. 4421 Zenith Street Metairie, LA 70001	11/29/01	2,500.00	2,500.00
ABC Merit PAC 524 Elmwood Park Blvd. #120 Harahan, LA 70123 **PAC YES**	11/19/01	1,000.00	1,000.00
Thomas Naquin 3219 Joseph Street New Orleans, LA 70125	11/19/01	250.00	250.00
Wallace C. Drennan, Inc. P. O. Box 15438 New Orleans, LA 70123	11/19/01	250.00	250.00
Brice Building Company, Inc. P. O. Box 7341 Metairie, LA 70010	11/19/01	250.00	250.00
Barriere Construction Co., L.L.C. P. O. Box 2430 New Orleans, LA 70176	11/19/01	250.00	750.00
Gibbs Construction 5736 Citrus Blvd. Harahan, LA 70123	11/19/01	250.00	250.00
Carl E. Woodward L.L.C. 1019 S. Dupre Street New Orleans, LA 70125	11/19/01	250.00	250.00
Durr Heavy Construction 817 Hickory Avenue Harahan, LA 70123	11/19/01	250.00	250.00
PH Myers Construction Corp. 520 Commerce Point Jefferson, LA 70123	11/19/01	250.00	250.00
Cory, Tucker & Larrowe, Inc. 3850 N. Causeway Blvd. #1360 Metairie, LA 70002	11/19/01	250.00	250.00
Circle Incorporated 1204 A Engineers Road Belle Chasse, LA 70037	11/19/01	250.00	250.00
Donahue Favret P.O. Box 159 Mandeville, LA 70470	11/19/01	250.00	250.00
Subtotal		6,250.00	n/a

SCHEDULE A: Contributions (Continued)

Name & Address of Contributor	a) Date(s)	b) Amount(s)	Total this Election
Ralph W. Junius, Jr. 44 Hawk Street New Orleans, LA 70124	12/21/01	1,000.00	2,000.00
Gretta H. Guillaume 8383 Bluebonnet Blvd. Baton Rouge, LA 70810	12/21/01	1,000.00	1,000.00
Jeffrey Bonura 20 Chateau Du Jardin Kenner, LA 70065	12/21/01	1,000.00	1,000.00
Mark A. Cheek, P. E. 701 Beverly Garden Dr. Metairie, LA 70002	12/21/01	1,000.00	1,000.00
DVR Operating Account 812 Perdido Street New Orleans, LA 70112	12/21/01	1,000.00	1,000.00
Edward Avenue Partners 1000 Edwards Avenue Harahan, LA 70123	12/21/01	500.00	500.00
PourParler P. O. Box 113268 Metairie, LA 70011-3268	12/21/01	500.00	500.00
Nicholas J. Baroni 2400 Veterans Highway, Suite 210 Kenner, LA 70062	12/19/01	300.00	300.00
Guillot-Vogt Associates, Inc. 32 Nassau Drive Metairie, LA 70005	12/19/01	2,500.00	2,500.00
D B Sysgraph 1600 Canal Street, Suite 1420 New Orleans, LA 70112	11/27/01	2,000.00	2,000.00
DeGaulle Properties 2542 Williams Boulevard Kenner, LA 70062	1/12/01	500.00	500.00
Willow, Inc. P. O. Box 697 Harvey, LA 70059-0697	11/27/01	2,500.00	2,500.00
Subtotal this Page:		13,800.00	n/a

SCHEDULE A-1: Contributions

Name & Address of Contributor	a) Date(s)	b) Amount(s)	Total this Election
Waste Management 2410 Paces Ferry Road Atlanta, GA 30339	1/1/01	500.00	500.00
Subtotal this Page:		500.00	n/a
Total:		68,150.00	n/a

A-2: IN-KIND CONTRIBUTIONS

Name & Address of Contributor	Description	Date	Value	Total this Election
Richard C. Lambert Consultants 521 N. Causeway Boulevard Mandeville, LA 70448	Purchase Tickets For Alliance for Good Government Party 11/27/01	11/21/01	80.00	355.00
Frank Stuart 12 Azalea Place Metairie, LA 70005	Colonial Golf & Country Club Champaign Brunch	9/9/01	954.89	954.89
Johnny Pierre P. O. Box 651 Luling, LA 70070	Colonial Golf & Country Club Champaign Brunch	9/9/01	1,000.00	1,000.00
Marti Dorward 246 Chestnut Street Mandeville, LA 70448	Colonial Golf & Country Club Champaign Brunch	9/9/01	1,000.00	1,000.00
Total			3,034.89	n/a

SCHEDULE A-3: Other Receipts

Name & Address of Contributor	a) Date(s)	b) Purpose	Total this Election
John T. Lavarine, Jr. 2229 Kansas Avenue Kenner, LA 70062	10/30/01	Reimbursement Expenses reported	42.88
Hibernia National Bank 2510 Williams Boulevard Kenner, LA 70062	2001	Interest Earned	2,008.81
State of Louisiana Commissioner of Elections P. O. Box 94095 Baton Rouge, LA 70804-9095	5/24/01	Reimbursement for Overpayment 2/27/96	7.26
Subtotal			2,058.95
Total:			2,058.95

STATE OF LOUISIANA
DEPARTMENT OF STATE CIVIL SERVICE
LOUISIANA BOARD OF ETHICS
8401 UNITED PLAZA BOULEVARD
SUITE 200
BATON ROUGE, LA 70809-7017
(225) 922-1400
FAX: (225) 922-1414
1-800-842-6630
www.ethics.state.la.us

CONFIDENTIAL

Disclosure of any information contained herein or in connection herewith is a criminal misdemeanor pursuant to LSA-R.S. 42:1141(12)-(13)

October 24, 2001

John T. Lavarine, Jr.
1221 Elmwood Park Boulevard
Harahan, Louisiana 70123

Re: Ethics Board Docket No. 2001-318

Dear Mr. Lavarine:

The Louisiana Board of Ethics, at its October 19, 2001 meeting, considered an investigation report concerning various expenditures made by your campaign that were disclosed on the annual report that was filed on February 12, 1999, and amended on December 8, 2000. The report disclosed several expenditures that occurred on the following days: January 6, 1998, January 16, 1998, February 16, 1998, March 17, 1998, May 1, 1998, June 29, 1998, August 3, 1998, October 5, 1998 and December 1, 1998. However, the investigation report revealed that those expenditures did not actually occur on those dates. Section 1505.1C of the Campaign Finance Disclosure Act (the "Act") provides that failure to accurately disclose information in campaign finance reports is a violation of the Act.

Also, Section 1505.2I of the Act provides that campaign funds must be expended for uses related to one's political campaign or the holding of public office. The Board is of the initial belief that you may well have violated the Campaign Finance Disclosure Act by making an expenditure of $42.88 on June 5, 1998 to purchase food and beverage in Louisville, Texas, as it appears that this expenditure was for personal use and unrelated to your political campaign or the holding of public office.

Based upon the totality of the circumstances, the Board declined to pursue any enforcement action for these transactions as long as you reimburse your campaign account the $42.88 that was expended for personal use and you amend your annual report to accurately reflect the expenditures made on the above-referenced dates. Please provide written verification of the reimbursement, as well as an amended report, by **November 13, 2001.**

If you have any questions, please feel free to contact me at 225/922-1400 or 1-800-842-6630.

Sincerely,

LOUISIANA BOARD OF ETHICS

Kathleen M. Allen
For the Board

EB:KMA

AN EQUAL OPPORTUNITY EMPLOYER

SCHEDULE E-1: Expenditures

Name & Address of Recipient	a) Date(s)	b) Purpose(s)	c) Amount(s)
Multi Quest 708 Rosa Avenue Metairie, LA 70005	1/3/01 1/22/01	Poll w/Summary Regist. Costs/Assistance	6,850.00 400.00
St. Patrick Fathers 70 Edgewater Road Cliffside, NJ 07010	1/3/01 1/22/01 3/6/01 3/19/01 3/21/01 3/27/01 4/3/01 4/11/01 5/16/01 5/29/01 6/25/01	Masses for the Dead Masses for the Dead Masses for the Dead Masses for the Dead Masses for the Dead Masses for the Dead Masses for the Dead Masses for the Dead Masses for the Dead Masses for the Dead Masses for the Dead	20.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00
Knights of Columbus P. O. Box 51166 Lafayette, LA 70505	1/3/01 2/5/01	½ Page Ad Dues	87.50 46.00
Campaigns & Elections Magazine P. O. Box 3000 Danville, NJ 07834	1/3/01	Subscription	49.95
Post Master/Elmwood Post Master/Metairie Post Master/Metairie Post Master/Elmwood Post Master/Elmwood	1/8/01 1/17/01 1/17/01 5/17/01 7/30/01	Postage Postage/Invitations Postage/Invitations Postage Postage	35.00 343.20 343.84 68.00 68.00
Creative Strategies 1020 Sena Drive Metairie, LA 70005	1/17/01 1/17/01	Design/Layout Invitations Banner, 2nd Set of Invitations	2,643.96 2,477.10
Republican Women's Club of J.P. 6524 Hastings Street Metairie, LA 70003	1/22/01 5/17/01 7/26/01	Subscription to Newsletter Luncheon Luncheon	30.00 44.00 50.00
E. Jeff Republican Women's Club 3909 Napoli Drive Metairie, LA 70002	1/22/01	Subscription to Newsletter	25.00
Jefferson Historical Society 4014 Connecticut Avenue Kenner, LA 70065	1/3/01	Membership	15.00
Young's Garden 2037 William's Boulevard Kenner, LA 70062	Incurred 11/28/00 Paid 1/8/01	Luncheon Meeting	22.94
Subtotal			13,719.49

SCHEDULE E-1: Expenditures (Continued)

Name & Address of Recipient	a) Date(s)	b) Purpose(s)	c) Amount(s)
The Times Picayune 3800 Howard Avenue New Orleans, LA 70130	Incurred 11/28/00 Paid 1/8/01 Incurred 12/29/00 Paid 2/5/01	Subscription Subscription	11.00 11.00
Trapani's Eatery, Inc. Bay St. Louis, MS	Incurred 11/30/00 Paid 1/8/01 3/30/01 5/30/01	Meeting with Election Committee Members Mtg. With Election Comm. Mtg. With Election Comm.	26.92 25.52 54.81
Sicily's Pizza 1530 Laplace Boulevard Harvey, LA 70058	Incurred 12/9/00 Paid 1/8/01	Luncheon Meeting	22.37
Macy's 1401 W. Esplanade Avenue Kenner, LA 70065	Incurred 12/12/00 Paid 1/8/01	Christmas Gifts for Staff	400.00
Travel Agency Service 1400 W. Esplanade Avenue Kenner, LA 70065	Incurred 12/13/00 Paid 1/8/01 2/19/01	Fee Incurred in procuring airline tickets	20.00 10.00
U.S. Air New Orleans International Airport Veterans Memorial Boulevard Kenner, LA 70062	Incurred 12/13/00 Paid 1/8/01 2/19/01 3/12/01	Tickets, Washington DC Meetings with Legislative Delegations and Washington Mardi Gras Ball	482.50 241.25 94.75
Young's Garden 2037 Williams Boulevard Kenner, LA 70062	Incurred 12/22/00 Paid 1/8/01	Christmas Luncheon Expense	29.07
Wal-Mart 1000 W. Esplanade Avenue Kenner, LA 70065	Incurred 12/14/00 Paid 1/8/01	Christmas Fund Raiser Supplies	28.10
Home Depot 2625 Veterans Memorial Blvd. Kenner, LA 70062	Incurred 12/14/00 Paid 1/8/01	Christmas Fund Raiser Supplies	38.89
K-Mart Veterans Memorial Blvd. Kenner, LA 70062	Incurred 12/14/00 Paid 1/8/01	Christmas Fund Raiser Supplies	18.43
Bargain Bound 2309 Clearview Parkway Metairie, LA 70001	Incurred 12/22/00 Paid 1/8/01	Christmas Gifts for Finance Committee Members	271.88
Subtotal			1,786.49

SCHEDULE E-1: Expenditures (Continued)

Name & Address of Recipient	a) Date(s)	b) Purpose(s)	c) Amount(s)
LFRW Magnolia Club 4650 Glendale Metairie, LA 70006	2/5/01	Membership	100.00
Bennigan's Restaurant 2701 Veterans Memorial Blvd. Kenner, LA 70062	1/10/01 5/22/01	Luncheon Meeting Exp. Luncheon Meeting Exp.	50.55 27.01
Young's Garden 2037 Williams Boulevard Kenner, LA 70062	1/14/01 1/24/01 3/22/01 4/18/01 6/7/01 7/24/01 9/14/01 9/23/01	Luncheon Meeting Exp. Luncheon Meeting Exp. Luncheon Meeting Exp. Luncheon Meeting Exp. Luncheon Meeting Exp. Luncheon Meeting Exp. Luncheon Meeting Exp. Luncheon Meeting Exp.	39.50 56.68 15.95 42.44 64.18 16.43 15.20 51.31
Office Max, Inc. 3500 Williams Boulevard Kenner, LA 70065	1/15/01	Office Supplies	65.23
Perrets Army Outdoor 2532 Williams Boulevard Kenner, LA 70062	1/17/01	Campaign Supplies	8.42
Jukebox Cajun Diner 2560 Williams Boulevard Kenner, LA 70062	1/18/01 3/19/01 5/5/01 9/18/01 10/2/01	Luncheon Meeting Expense Luncheon Meeting Expense Luncheon Meeting Expense Luncheon Meeting Expense Breakfast Meeting Expense	41.58 11.24 12.78 12.80 18.08
Sicily's Pizza 1530 Laplace Boulevard Harvey, LA 70058	1/19/01	Luncheon Meeting Expense	28.85
Brick Oven Café 2805 Williams Boulevard Kenner, LA 70062	1/25/01	Luncheon Meeting Expense	70.08
Petra Restaurant 541 Oaklawn Drive Metairie, LA 70005	1/5/01	Luncheon Meeting Expense	54.60
Circuit City 2421 Veterans Memorial Blvd. Kenner, LA 70062	1/25/01	Campaign Supplies	73.93
CESAL Earthquake Relief	2/19/01	Earthquake Relief in El Salvador	100.00
Subtotal			976.84

SCHEDULE B-1: Expenditures (Continued)

Name & Address of Recipient	a) Date(s)	b) Purpose(s)	c) Amount(s)
Winn Dixie Store 2104 Williams Boulevard Kenner, LA 70065	1/30/01 3/6/01	Refreshments for Announcement Party Food for Mardi Gras Stand	23.98 60.00
Little Farms Parents Club 10110 Fort Knox River Ridge, LA 70123	3/14/01	Sponsor	100.00
Our Lady of Divine Providence W. Metairie Ave. & N. Atlanta Metairie, LA 70003	3/21/01 5/17/01	Donation – School Fair Donation	250.00 100.00
VFW P. O. Box 119006 Kansas City, KA 64171	3/27/01 4/11/01 7/11/01 9/24/01 11/1/01	Donation Donation Donation Donation Membership Renewal	10.00 15.00 10.00 10.00 40.00
Alltell P. O. Box 60135 New Orleans, LA 70160-0135	1/3/01 2/20/01 3/1/01 4/16/01 5/16/01 6/19/01 7/18/01 8/21/01 9/17/01 10/17/01 10/27/01 12/14/01	Portable Phone Usage Portable Phone Usage Portable Phone Usage Portable Phone Usage Portable Phone Usage Portable Phone Usage Portable Phone Usage Portable Phone Usage Portable Phone Usage Portable Phone Usage Portable Phone Usage Portable Phone Usage	88.42 33.73 33.73 69.15 33.73 33.73 33.91 33.91 33.91 33.91 33.91 33.91
Messina's Restaurant 2717 Williams Boulevard Kenner, LA 70062	4/3/01	Luncheon Meeting	75.00
The Metro Club 5313 Craig Avenue Kenner, LA 70065	4/11/01 4/16/01 4/30/01 9/7/01 11/7/01 12/4/01	Membership Luncheon Luncheon Luncheon Luncheon Ad	36.00 10.00 38.00 50.00 36.00 40.00
The Times Picayune 3800 Howard Avenue New Orleans, LA 70130	1/29/01 2/26/01 3/29/01 4/30/01	Subscription Subscription Subscription Subscription	11.00 11.00 11.00 11.00
Subtotal			1,443.93

SCHEDULE E-1: Expenditures (Continued)

Name & Address of Recipient	a) Date(s)	b) Purpose(s)	c) Amount(s)
The Times Picayune (Continued) 3800 Howard Avenue New Orleans, LA 70130	5/29/01 6/28/01 7/30/01 8/29/01	Subscription Subscription Subscription Subscription	11.00 11.00 11.00 11.00
Smithsonian Museum National Mall Washington, DC 20009	3/11/01 3/12/01	Items for Council Office Item for Council Office	24.99 12.95
Dillard's 1401 W. Esplanade Avenue Kenner, LA 70065	3/7/01	Wedding Present for Constituent	56.55
American Express P. O. Box 297885 Ft. Lauderdale, FL 33329-7885	4/5/01 6/21/01	Membership Dues Membership Dues	75.00 75.00
The Ground Pat'I Restaurant 43124 David Drive Metairie, LA 70003	4/9/01	Luncheon Meeting Expense	21.90
Continental Airlines New Orleans International Airport/Kenner, LA 70062	4/12/01	Albuquerque, New Mexico Planning Board Annual Meeting	343.34
Elmwood Business Association P. O. Box 23642 Elmwood, LA 70183	5/16/01	Dues	100.00
Motion Softball 8008 Olga Metairie, LA 70003	5/17/01	Donation	25.00
Christian Broadcast Network 977 Centerville Road Virginia Beach, VA 23465	1/3/01	Donation	10.00
LA Republican Hispanic Coalition 609 William David Parkway Metairie, LA 70005	6/27/01	Donation	25.00
Kenner Lions Club 2001 18th Street Kenner, LA 70062	7/8/01 7/24/01 10/9/01 10/23/01	Membership Expenses Dues Function Function	30.00 50.00 50.00 50.00
Joy Garden Restaurant 3315 Williams Boulevard Kenner, LA 70065	1/30/01 7/10/01	Luncheon Meeting Expense Luncheon Meeting Expense	59.60 21.95
4 Points Sheraton Hotel Veterans Memorial Blvd. Kenner, LA 70062	1/25/01	Breakfast Meeting with Constituent	30.63
Subtotal			1,105.91

SCHEDULE E-1: Expenditures (Continued)

Name & Address of Recipient	a) Date(s)	b) Purpose(s)	c) Amount(s)
Hilton Hotel 1919 Connecticut Avenue Washington, DC 20009	2/11/01	Lodging Expense Washington Delegation Meeting & Mardi Gras Ball	726.12
Orient Chinese Restaurant 13241 Perkins Road Baton Rouge, LA 71201	2/13/01	Luncheon Expense	15.37
Hilton Café, LaSalle Restaurant Veterans Memorial Blvd. Kenner, LA 70062	2/14/01	Breakfast Committee Mtg.	21.16
St. Jude Children's Research 501 St. Jude Place Memphis, TN 38105	1/8/01	Donation	10.00
Office Depot 6851 Veterans Memorial Blvd. Metairie, LA 70002	3/13/01	Office Supplies	32.60
Circuit City 2421 Veterans Memorial Blvd. Metairie, LA 70002	3/13/01	Computer Printer	217.49
Krewe of Argus 4631 W. Napoleon Avenue Metairie, LA 70001	6/27/01	Dinner Dance	100.00
St. Patrick Fathers 70 Edgewater Road Cliffside, NJ 07010	6/27/01 7/16/01 7/30/01 8/27/01 9/17/01 10/2/01 10/24/01 11/1/01 12/14/01	Masses for the Dead Masses for the Dead Masses for the Dead Masses for the Dead Masses for the Dead Masses for the Dead Masses for the Dead Masses for the Dead Masses for the Dead	10.00 10.00 30.00 10.00 10.00 20.00 10.00 20.00 20.00
Little Sisters of the Poor 4201 Woodland Drive New Orleans, LA 70131	7/16/01 10/8/01	Donation Donation	10.00 15.00
Verona's Restaurant 1821 Hickory Avenue Harahan, LA 70123	6/21/01	Luncheon Meeting Exp.	45.10
Macy's 1401 W. Esplanade Avenue Kenner, LA 70065	5/18/01 6/19/01 7/26/01 9/24/01	Wedding Gift/Constituent Birthday Gift, Staff Birthday Gift, Staff Birthday Gift, Staff	75.00 25.00 25.00 50.00
Subtotal			1,507.84

SCHEDULE E-1: Expenditures (Continued)

Name & Address of Recipient	a) Date(s)	b) Purpose(s)	c) Amount(s)
Court Street Station Bay St. Louis, MS	7/14/01	Meeting with Campaign Finance Committee	26.20
The Kitchen Collection Gulfport, MS	7/13/01	Wedding Gift	32.07
We Care for Special People 601 Poydras Street New Orleans, LA 70130	8/21/01	Donation	50.00
The Republican Women's Club 4650 Glendale Street Metairie, LA 70006	7/30/01	Membership Fee	44.00
Frank J. Borne, Jr. 2685 Highland Drive W. Gretna, LA 70056	8/27/01	Purchase Book: *Jefferson Parish Politicians of the Past and Present 1825-2001*	27.19
John Curtis School 10931 Jefferson Highway New Orleans, LA 70123	8/27/01	Ad	125.00
Linda Romaguera 501 Betz Avenue Jefferson, LA 70121	8/27/01 10/10/01	Stuff Envelopes/Invitations Phone Bank	168.75 93.75
Jefferson Parish GIS Department 1221 Elmwood Park Blvd. Elmwood, LA 70123	8/28/01	Disc w/Parish Information	55.00
Maurice's Bakery 3501 Hessmer Ave. Metairie, LA 70002	10/9/01	Cake for Connick Ceremony	52.14
Fast Signs 6601 Veterans Boulevard Metairie, LA 70003	11/5/01	Magnetic Car Signs	193.58
Chateau Country Club 3500 Chateau Boulevard Kenner, LA 70065	1/8/01 2/5/01 5/16/01 11/7/01	Holiday Party, Staff Luncheon Meeting Expense Luncheon Meeting Expense Breakfast Meeting Expense	99.25 142.20 217.50 33.26
Airline Park Civic Association P. O. Box 1564 Metairie, LA 70004	11/13/01	Membership	10.00
Bennigan's Restaurant 2701 Veterans Memorial Blvd. Kenner, LA 70065	7/30/01 8/22/01 9/13/01	Luncheon Mtg. Expense Luncheon Mtg. Expense Luncheon Mtg. Expense	13.62 54.97 21.25
Subtotal			1,459.73

SCHEDULE E-1: Expenditures

Name & Address of Recipient	a. Date(s)	b. Purpose(s)	c. Amount(s)
Creative Strategies 1020 Sena Drive Metairie, LA 70005	3/15/01 3/28/01 11/27/01	P.R., Fund Raiser, Banner, Photo's, Lapel Buttons Invitations Printing/Layout P.R., Signs, Photos, Video	33,031.81 1,767.04 6,334.48
Christian Brothers Foundation 8 Fredericks Avenue New Orleans, LA 70124	3/21/01	Donation	200.00
Bayou Food Distributors 949 Industry Road Kenner, LA 70062	3/9/01	Fund Raising Expense	70.00
Our Lady of Divine Providence 1000 N. Starrett Road Metairie, LA 70003	3/12/01 9/9/01	Contribution Contribution	20.00 100.00
Louisiana Republican Hispanic Coalition 609 W. William David Parkway Metairie, LA 70005	3/12/01	Contribution	100.00
Kenner Voice/Allen Enterprises P. O. Box 641537 Kenner, LA 70064	8/30/01 10/22/01 11/08/01 12/14/01	Advertising Advertising Advertising Advertising	1,100.00 1,100.00 1,100.00 1,100.00
Southern AAO Official's Club	8/25/01	Dues	45.00
U.S. Post Master Elmwood Branch/Citrus Road Jefferson, LA 70123	9/11/01 12/4/01	Postage Postage	68.00 68.00
Crohns Disease & Colitis Foundation, 4141 Veterans Blvd. Metairie, LA 70002	5/10/01	Donation	25.00
Al Dressel 6300 W. Metairie Metairie, LA 70003	9/9/01	Band for Fund Raising Event	400.00
Little Zion Church 2200 Kenner Avenue Kenner, LA 70062	9/16/01	Donation	25.00
Loony B'loons 1336 Carrollton New Orleans, LA 70006	9/25/01	Fund Raising Expense	67.50
Subtotal this Page			46,721.83

SCHEDULE E-1: Expenditures (Continued)

Name & Address of Recipient	a. Date(s)	b. Purpose(s)	c. Amount(s)
Albert Green 1310 Taylor St. Kenner, LA 70062	9/19/01	Campaign Work	500.00
Pilgrim Baptist Church 2114 Third Street Kenner, LA 70062	9/23/01	Donation	25.00
New Mount Bethel Church 1442 31st Street Kenner, LA 70065	9/28/01	Donation	25.00
Capitol Communications Corp. P. O. Box 791348 New Orleans, LA 70179	10/9/01 11/3/01	Political Consulting Political Consulting	2,000.00 2,000.00
New Hope Church 2751 Glasden Street Kenner, LA 70062	10/13/01	Donation	25.00
Republican Women's Club 4650 Glendale Street Metairie, LA 70006	10/12/01	Ad	23.00
Concerned Citizens Civic Coalition	10/19/01	Donation	25.00
Chateau Estates Civic Association Kenner, LA 70065	10/19/01	Donation	100.00
Kenner Lock 3807 Williams Boulevard Kenner, LA 70065	11/27/01	Lock for Head Quarters	68.68
Bell South Telephone 3900 N. Causeway Blvd. Metairie, LA 70002	11/27/01	Deposit for Telephones at Head Quarters	462.00
The Political Division 104B E. Corner View Gonzales, LA 70737	5/17/01	Walking Lists	215.00
Subtotal this Page			5,468.68

SCHEDULE E-1: Expenditures (Continued)

Name & Address of Recipient	a. Date(s)	b. Purpose(s)	c. Amount(s)
Audubon Nature Institute P. O. Box 4327 New Orleans, LA 70178	11/27/01	Membership	100.00
Faux Pas Productions 620 Papworth Avenue Metairie, LA 70005	11/20/01	T-Shirt Printing for Campaign Staff	478.50
Knights of Columbus 920 Williams Boulevard Kenner, LA 70062	12/6/01 12/13/01	Dues Ad	25.00 25.00
First Baptist Church 1400 Williams Boulevard Kenner, LA 70062	12/10/01	Donation	25.00
Sams Wholesale Club Loyola Drive Kenner, LA 70065	12/14/01	Christmas Party Gifts	102.48
Denny's #1353 2810 Williams Boulevard Kenner, LA 70062	6/9/01	Breakfast Committee Mtg.	42.65
The Times Picayune 3800 Howard Avenue New Orleans, LA 70130	9/28/01 12/29/01	Newspapers Newspapers	11.00 11.00
Young's Garden Restaurant 2037 Williams Blvd. Kenner, LA 70062	10/30/01 11/24/01 10/2/01	Luncheon Meeting Campaign Meeting Luncheon Meeting	16.18 69.21 22.62
Network Solutions 819 Veterans Boulevard Kenner, LA 70062	1/22/01	Web Site	72.00
Verona's Restaurant 1821 Hickory Avenue Harahan, LA 70123	11/16/01	Luncheon Meeting	107.99
O'Henry's Restaurant 8859 Veterans Memorial Blvd. Metairie, LA 70003	10/8/01	Luncheon Meeting	13.40
Subtotal this Page			1,122.03

SCHEDULE E-1: Expenditures (Continued)

Name & Address of Recipient	a. Date(s)	b. Purpose(s)	c. Amount(s)
Radisson Hotel Restaurant 2150 Veterans Memorial Blvd. Kenner, LA 70062	10/10/01	Breakfast Meeting	11.06
Ding How Restaurant 3117 Houma Boulevard Metairie, LA 70006	10/19/01	Luncheon Meeting	23.40
Come Back Inn 3826 Williams Boulevard Kenner, LA 70065	10/22/01	Luncheon Meeting	19.03
Peppermill Restaurant 3524 Severn Avenue Metairie, LA 70002	10/25/01	Breakfast Meeting	24.80
Winner's Restaurant 2216 Hickory Avenue Harahan, LA 70123	8/23/01 9/6/01	Breakfast Meeting Breakfast Meeting	9.61 27.27
Wal-Mart 8843 Veterans Memorial Blvd. Metairie, LA 70003	9/19/01	Telephone for Headquarters	76.06
Stingray's Seafood 1303 W. Esplande Avenue Kenner, LA 70065	2/01/01 2/26/01 3/16/01 5/7/01 11/12/01	Luncheon Meeting Luncheon Meeting Luncheon Meeting Luncheon Meeting Luncheon Meeting	54.93 25.40 52.19 31.71 24.50
Travel & Leisure Golf Magazine	1/15/01	Subscription Renewal Reimbursed in 2002	27.00
Guy Forte	12/21/01	Campaign Work	35.00
Hosli Printing 3118 Williams Blvd. Kenner, LA 70065	12/21/02	Printing Expense	40.00
Subtotal this Page			481.96
Total this Reporting Period:			75,794.73

SCHEDULE E-2: Other Expenditures

Name & Address of Recipient	a) Date(s)	b) Purpose(s)	c) Amount(s)
Hibernia National Bank 2510 Williams Boulevard Kenner, LA 70062	3/15/01	Check Printing Charge	39.21
Subtotal			39.21
Total			39.21