CANDIDATE'S REPORT

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

1. Full Name and Address of Candidate

Philip E. O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70027

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

Justice of the Peace
2nd Justice District
Jefferson Parish, LA

OFFICE USE ONLY

Supp 9/96
4/13

0201598

3. Date of Primary: September 21, 1996

This report covers from 01/01/01 thru 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
___ Annual (future election)
_x_ Supplemental (post election)
___ Ammendment to prior report

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

5. FINAL REPORT if:

___ Unopposed
___ Withdrawn
___ 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 or savings and loan associations as the depository of all campaign funds.)

Hibernia
2nd & Huey Long Avenue
Gretna, Louisiana 70053

7. Full Name and Address of Treasurer

Wayne Gomez
4001 LaPalco Boulevard
Suite 5
Marrero, Louisiana
70072

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

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

9. Name of Person Preparing Report: Leslie A. Read, CPA

Daytime Telephone: (504) 362-5340

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 13th day of February, 19 2002

Philip E. O'Neill
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504-341-5159
Telephone Number

Signature of Treasurer

Telephone Number

Form 102, Rev. 4/94

SEE ACCOUNTANT'S COMPILATION REPORT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	7,255.00
2. In-kind Contributions (Schedule A-2)	471.25
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	7,726.25
5. Other Receipts (Schedule A-3)	170.00
6. Loans Received (Schedule B)	1,153.00
7. Loan Repayments Received (Schedule D)	0.00
8. Total Receipts (Lines 4 + 5 + 6 + 7)	9,049.25

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	10,592.66
10. Other Disbursements (Schedule E-2)	138.30
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	10,730.96

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)	2,827.89
15. Plus total receipts this period (Line 8 Above)	9,049.25
16. Less total disbursements this period (Line 15 above)	10,730.96
17. Less in-kind contributions (Line 2 above)	471.25
18. Funds on hand at close of reporting period	674.93

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SEE ACCOUNTANT'S COMPILATION REPORT

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 16, above), amount held in investments	0.00

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)	1,153.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	100.00
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)	7,255.00
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, campign 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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SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. If a contributor made no contributions during this reporting period write "0" in Column 2.b., but enter the total for the entire election in Column 3. In Column 1 check "yes" if the contributor is a political committee, and "no" if not. 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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Second Justice Court Deputy & Constables 899 Victory Drive Westwego, Louisiana 70094 POLITICAL COMMITTEE? _X_ Yes __ No	24-Aug-01	100.00	300.00
Kathleen S. Frey 318 Lake Marina Drive New Orleans, LA 70124 POLITICAL COMMITTEE? ___ Yes _x_ No	01-Oct-01	50.00	50.00
Network Strategist Keith J. Lobrano 2114 Dupont Drive Gretna, LA 70056 POLITICAL COMMITTEE? ___ Yes _x_ No	25-Sep-01	50.00	50.00
Howard Eymard Post Office Box 1417 Harvey, LA 70059 POLITICAL COMMITTEE? ___ Yes _x_ No	01-Oct-01	50.00	50.00
W. Paul Weideg Post Office Box 23844 Harahan, LA 70183 POLITICAL COMMITTEE? ___ Yes _x_ No	01-Oct-01	50.00	50.00
Fred M. Trowbridge 5328 Shamrock Drive Kenner, LA 70065 POLITICAL COMMITTEE? ___ Yes _x_ No	01-Oct-01	50.00	50.00
4. SUBTOTAL (this page)		350.00	550.00
5. TOTAL (complete only on last page of this schedule)			

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule)

Form 102, Rev. 4/94.

SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE A-1: CONTRIBUTIONS (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Apartment & House Connection 1500 Lafayette Street, Suite 1428 Gretna, LA 70053 POLITICAL COMMITTEE? ____ Yes _x_ No	01-Oct-01	50.00	50.00
Vasser & Vasser 3500 N. Causeway, Suite 108 Metairie, LA 70002 POLITICAL COMMITTEE? ____ Yes _x_ No	01-Oct-01	50.00	50.00
W. J. LeBlanc 603 Lafayette Street Gretna, LA 70053 POLITICAL COMMITTEE? ____ Yes _x_ No	01-Oct-01	100.00	100.00
Beevers and Beevers 210 Huey P. Long Avenue Gretna, Louisiana 70053 POLITICAL COMMITTEE? ____ Yes _x_ No	01-Oct-01	250.00	850.00
Dominick Savona, Jr. 614 2nd Street Gretna, LA 70053 POLITICAL COMMITTEE? ____ Yes _x_ No	20-Sep-01	50.00	50.00
James J. Cenerdelle 645 Eleventh Street Westwego, Louisiana 70094 POLITICAL COMMITTEE? ____ Yes _x_ No	02-Oct-01	100.00	250.00
Archie Lowery 500 Avenue J Marrero, LA 70072 POLITICAL COMMITTEE? ____ Yes _x_ No	02-Oct-01	100.00	100.00
Max Chotto 2100 Belle Chasse Highway Gretna, LA 70056 POLITICAL COMMITTEE? ____ Yes _x_ No	14-Sep-01	50.00	50.00
4. SUBTOTAL (this page)		750.00	1,500.00
5. TOTAL (complete only on last page of this schedule)			
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE A-1: CONTRIBUTIONS (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Maurice T. Hatter 2227 Rue Royal New Orleans, LA 70117 POLITICAL COMMITTEE? ____ Yes _X_ No	21-Sep-01	100.00	100.00
Jerry & Marilyn Kelly 4035 St. Charles Avenue New Orleans, LA 70115 POLITICAL COMMITTEE? ____ Yes _X_ No	17-Sep-01	50.00	250.00
Hugh Aldege 2201 Veterans Boulevard Metairie, LA 70002 POLITICAL COMMITTEE? ____ Yes _X_ No	25-Sep-01	25.00	25.00
Mark Burton 929 4th Street Gretna, LA 70053 POLITICAL COMMITTEE? ____ Yes _X_ No	25-Sep-01	1,000.00	1,000.00
Beleste & Associates 3908 E. Bamboo Drive New Orleans, LA 70058 POLITICAL COMMITTEE? ____ Yes _X_ No	26-Sep-01	50.00	50.00
Michael J. Rooks 403 Bourbon Street New Orleans, Louisiana 70114 POLITICAL COMMITTEE? ____ Yes _X_ No	26-Sep-01	100.00	200.00
John Bona 3801 N. Causeway Metairie, LA 70002 POLITICAL COMMITTEE? ____ Yes _X_ No	27-Sep-01	50.00	50.00
Amato & Creely Post Office Box 441 Gretna, LA 70054 POLITICAL COMMITTEE? ____ Yes _X_ No	27-Sep-01	100.00	100.00
4. SUBTOTAL (this page)		1,475.00	1,775.00
5. TOTAL (complete only on last page of this schedule)			

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE A-1: CONTRIBUTIONS (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Marcella Collins 2605 Cypress Lawn Drive Marrero, LA 70072 POLITICAL COMMITTEE? ____ Yes _x No	27-Sep-01	50.00	50.00
Robert N. Clarke 238 1/2 Metairie Road Metairie, LA 70005 POLITICAL COMMITTEE? ____ Yes _x No	27-Sep-01	75.00	75.00
Frank N. Fredella 26 Oak Alley Marrero, LA 70072 POLITICAL COMMITTEE? ____ Yes _x No	27-Sep-01	100.00	100.00
G. Walton Caire Post Office Box 155 Edgard, LA 70049-0155 POLITICAL COMMITTEE? ____ Yes _x No	27-Sep-01	50.00	50.00
Jeffrey A. Russolina 214 Paradise Court Mandeville, LA 70471 POLITICAL COMMITTEE? ____ Yes _x No	27-Sep-01	50.00	50.00
Robert B. Toale 505 Weyer Street Gretna, LA 70053 POLITICAL COMMITTEE? ____ Yes _x No	27-Sep-01	80.00	80.00
Glass & Reed 530 Natchez Street New Orleans, LA 70130 POLITICAL COMMITTEE? ____ Yes _x No	26-Sep-01	25.00	25.00
Michael Gibbs 210 Baronne Street, Suite 1800 New Orleans, 70112 POLITICAL COMMITTEE? ____ Yes _x No	03-Oct-01	100.00	100.00
4. SUBTOTAL (this page)		530.00	530.00
5. TOTAL (complete only on last page of this schedule)			3,305.00

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE A-1: CONTRIBUTIONS (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Ronald W. Morrison 209 Canal Street Metairie, LA 70005 POLITICAL COMMITTEE? ____ Yes _x No	03-Oct-01	50.00	50.00
Sharp & Company, CPA's 2439 Manhattan Boulevard Suite 205 Harvey, LA 70058 POLITICAL COMMITTEE? ____ Yes _x No	03-Oct-01	50.00	50.00
Melvin Ripp 3657 Lake Aspen Drive W. Gretna, LA 70056 POLITICAL COMMITTEE? ____ Yes _x No	03-Oct-01	50.00	50.00
Continental Insurance 2380 Barataria Boulevard Marrero, LA 70072 POLITICAL COMMITTEE? ____ Yes _x No	03-Oct-01	50.00	50.00
Ethel M. Dichiaro 4013 Amee Boulevard Marrero, LA 70072 POLITICAL COMMITTEE? ____ Yes _x No	03-Oct-01	50.00	50.00
Duplechin & Associates 1000 4th Street Gretna, LA 70053 POLITICAL COMMITTEE? ____ Yes _x No	04-Oct-01	50.00	50.00
Joel Levy 7577 Westbank Expressway Marrero, LA 70072 POLITICAL COMMITTEE? ____ Yes _x No	04-Oct-01	50.00	50.00
Deane & Albert C. Bourg 3709 8th Street Harvey, LA 70058	04-Oct-01	50.00	50.00
4. SUBTOTAL (this page)		400.00	400.00
5. TOTAL (complete only on last page of this schedule)			

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE A-1: CONTRIBUTIONS (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount($)	3. Total this Election
Duane D. Dunn 3709 Eighth Street Harvey, Louisiana 70058 POLITICAL COMMITTEE? ____ Yes _x_ No	04-Oct-01	50.00	150.00
David & Barbara Duplantis 2532 Fawnwood Marrero, LA 70072 POLITICAL COMMITTEE? ____ Yes _x_ No	04-Oct-01	50.00	50.00
Seth & Courtney E. Kapelow 1013 DiMarco Apt B Marrero, LA 70072 POLITICAL COMMITTEE? ____ Yes _x_ No	04-Oct-01	50.00	50.00
J. William Starr 3421 N. Causeway Boulevard, Suite 501 Metairie, LA 70002 POLITICAL COMMITTEE? ____ Yes _x_ No	04-Oct-01	50.00	100.00
Ronald & Rosemary Thibodeaux 26 Burleigh Court North Marrero, LA 70072 POLITICAL COMMITTEE? ____ Yes _x_ No	04-Oct-01	50.00	50.00
Mitch Martin 6018 Avenue M Marrero, Louisiana 70072 POLITICAL COMMITTEE? ____ Yes _x_ No	04-Oct-01	100.00	200.00
Alden B Netterville 316 Citrus Road River Ridge, Louisiana 70123 POLITICAL COMMITTEE? ____ Yes _X_ No	04-Oct-01	100.00	350.00
Gaudin & Gaudin 1068 Fourth Street Gretna, Louisiana 70053 POLITICAL COMMITTEE? ____ Yes _X_ No	04-Oct-01	100.00	200.00
4. SUBTOTAL (this page)		550.00	1,150.00
5. TOTAL (complete only on last page of this schedule)			

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE A-1: CONTRIBUTIONS (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
The Hand Law Firm 504 Huey P. Long Avenue Gretna, LA 70053 POLITICAL COMMITTEE? ___ Yes _X_ No	04-Oct-01	100.00	100.00
Darleen M Jacobs 623 St Louis Street New Orleans, LA 70112 POLITICAL COMMITTEE? ___ Yes _X_ No	04-Oct-01	100.00	100.00
Jack Parker Enterprises, Inc 5201 Highway 90 West Avondale, LA 70094 POLITICAL COMMITTEE? ___ Yes _X_ No	04-Oct-01	100.00	100.00
Molaison, Loeb, Grienberg 230 Huey P. Long Avenue Gretna, LA 70053 POLITICAL COMMITTEE? ___ Yes _X_ No	04-Oct-01	100.00	100.00
Richard & Jean Tiemann 3613 Lake Providence Harvey, LA 70058 POLITICAL COMMITTEE? ___ Yes _X_ No	04-Oct-01	50.00	50.00
Christopher B. Edwards 501 Derbigny Street Gretna, LA 70053 POLITICAL COMMITTEE? ___ Yes _X_ No	03-Oct-01	50.00	50.00
Marrero Criminal Law 501 Derbigny Street Gretna, LA 70053 POLITICAL COMMITTEE? ___ Yes _X_ No	04-Oct-01	50.00	50.00
Kenneth Hurst 1660 Barataria Boulevard Marrero, LA 70072 POLITICAL COMMITTEE? ___ Yes _X_ No	04-Oct-01	50.00	50.00
4. SUBTOTAL (this page)		600.00	600.00
5. TOTAL (complete only on last page of this schedule)			
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule)

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SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE A-1: CONTRIBUTIONS (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Apartment Locators 436 Lapalco Boulevard Gretna, LA 70056 POLITICAL COMMITTEE? ____ Yes _X_ No	04-Oct-01	50.00	50.00
Robert F. Fadool 1108 Stumpf Boulevard Gretna, LA 70054 POLITICAL COMMITTEE? ____ Yes _X_ No	04-Oct-01	50.00	50.00
Christine Remy Post Office Box 159 Gretna, LA 70054 POLITICAL COMMITTEE? ____ Yes _X_ No	04-Oct-01	50.00	50.00
Susan Neathamer 310 Weyer Street Gretna, Louisiana 70053 POLITICAL COMMITTEE? ____ Yes _X_ No	04-Oct-01	500.00	700.00
Bail bonds Unlimited 235 Derbigny Street Gretna, Louisiana 70053 POLITICAL COMMITTEE? ____ Yes _X_ No	04-Oct-01	1,000.00	2,000.00
Linda G and John V Laborde 1121 Lee Street Marrero, Louisiana 70072 POLITICAL COMMITTEE? ____ Yes _x_ No	03-Oct-01	50.00	250.00
J. Gerard Dimarco 2705 Cedar Lawn Drive Marrero, LA 70072 POLITICAL COMMITTEE? ____ Yes _X_ No	08-Oct-01	50.00	50.00
George S. Heard III 407 Huey P. Long Avenue Gretna, LA 70053 POLITICAL COMMITTEE? ____ Yes _X_ No	03-Oct-01	50.00	50.00
4. SUBTOTAL (this page)		1,800.00	3,200.00

5. TOTAL (complete only on last page of this schedule)

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule)

Form 102, Rev 4/94

SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE A-1: CONTRIBUTIONS (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Ronald J. Lanet 1515 Poydras Street Suite 850 New Orleans, LA 70112 POLITICAL COMMITTEE? ____ Yes _X_ No	04-Oct-01	50.00	50.00
Christopher T. Grace, Jr 110 Veterans Memorial Boulevard Suite 360 Metairie, LA 70005 POLITICAL COMMITTEE? ____ Yes _X_ No	04-Oct-01	50.00	50.00
Floral Acres Apartments 733 Dandelion Drive Waggaman, LA 70094 POLITICAL COMMITTEE? ____ Yes _X_ No	08-Oct-01	100.00	100.00
Falcon Law Firm 5044 Lapalco Boulevard Marrero, LA 70072 POLITICAL COMMITTEE? ____ Yes _X_ No	15-Oct-01	200.00	200.00
Denise M. Bartholomew A+ Bail Bonds 500 Delhonde Street Gretna, LA 70053 POLITICAL COMMITTEE? ____ Yes _X_ No	22-Oct-01	100.00	100.00
Robert T. Garrity 1905 Hickory Avenue Harahan, LA 70123 POLITICAL COMMITTEE? ____ Yes _X_ No	02-Nov-01	200.00	200.00
Exemplar Enterprises Post Office Box 726 Westwego, LA 70096 POLITICAL COMMITTEE? ____ Yes _X_ No	07-Dec-01	100.00	100.00
POLITICAL COMMITTEE? ____ Yes _X_ No			
4. SUBTOTAL (this page)		800.00	800.00
5. TOTAL (complete only on last page of this schedule)		7,455.00	10,455.00

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

____ SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule)

Form 102, Rev. 4/94

SEE ACCOUNTANT'S COMPILATION REPORT

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 $25.00. 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 "yes" if the in-kind contributor is a political committee, and "no" if not. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 Contributor	2. In-kind Contributions Received this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Sharp & Company, CPA's 2439 Manhattan Boulevard Suite 205 Harvey, Louisiana 70058 POLITICAL COMMITTEE? ___ YES _X_ NO	Accounting services	31-Dec-01	236.25	908.75
POLITICAL COMMITTEE? ___ YES _X_ NO				
POLITICAL COMMITTEE? ___ YES _X_ NO				
POLITICAL COMMITTEE? ___ YES ___ NO				
POLITICAL COMMITTEE? ___ YES ___ NO				
POLITICAL COMMITTEE? ___ YES ___ NO				
4. SUBTOTAL (this page)			236.25	908.75
5. TOTAL (complete only on last page of this schedule)			236.25	908.75

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule _____)

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SEE ACCOUNTANT'S COMPILATION REPORT

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	3. Explanation	4. Amount
Morning Star Baptist Church	01/01/01	Void check # 1157	170.00
5. Total OTHER RECEIPTS during this reporting period			170.00

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SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received during the election, 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 addres of lender

Loretta O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date 9/6/86 b. Interest rate None % (a.p.r.)
c. Amount borrowed* $ 2,000.00
d. Balance due $ 1,925.00

*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 addres of lender

Philip E. O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date 9/16/86 b. Interest rate None % (a.p.r.)
c. Amount borrowed* $ 1,800.00
d. Balance due $ 1,800.00

*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.)

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SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE B: LOANS RECEIVED (continued)

The following information must be provided for each loan or line of credit received during the election, 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

Philip O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date 9/20/96 b. Interest rate None % (a.p.r.)
c. Amount borrowed* ..... $ 6,500.00
d. Balance due ..... $ 6,500.00

*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

Philip O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date 9/25/96 b. Interest rate None % (a.p.r.)
c. Amount borrowed* ..... $ 1,000.00
d. Balance due ..... $ 1,000.00

*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.)

Form 100, Rev. 4/98

SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received during the election, 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

Loretta O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date 10/08/96 b. Interest rate None % (a.p.r.)
c. Amount borrowed* . . . . . $ 4,000.00
d. Balance due . . . . . $ 4,000.00

*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

Loretta O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date 10/11/96 b. Interest rate None % (a.p.r.)
c. Amount borrowed* . . . . . $ 2,500.00
d. Balance due . . . . . $ 2,500.00

*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 100, Rev. 4/94

SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received during the election, 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

Philip O'Neill

2701 Cedar Lawn Drive

Marrero, Louisiana 70072

2.

a. Date 10/01/96 b. Interest rate None % (a.p.r.)

c. Amount borrowed* . . . . . $ 450.00

d. Balance due . . . . . $ 450.00

*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

Philip O'Neill

2701 Cedar Lawn Drive

Marrero, Louisiana 70072

2.

a. Date 10/07/96 b. Interest rate None % (a.p.r.)

c. Amount borrowed* . . . . . $ 2,500.00

d. Balance due . . . . . $ 2,500.00

*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 4/94.

SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received during the election, 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

Philip O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date 10/15/96 b. Interest rate None % (a.p.r.)

c. Amount borrowed* . . . . . $ 1,050.00

d. Balance due . . . . . $ 1,050.00

*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

Loretta O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date 10/17/96 b. Interest rate None % (a.p.r.)

c. Amount borrowed* . . . . . $ 5,000.00

d. Balance due . . . . . $ 5,000.00

*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.)

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SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received during the election, 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 addres of lender

Loretta O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date 10/25/96 b. Interest rate None % (a.p.r.)

c. Amount borrowed* . . . . . $ 7,500.00

d. Balance due . . . . . $ 7,500.00

*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 addres of lender

Frank O'Neill
No Address Available

2.
a. Date 10/28/96 b. Interest rate None % (a.p.r.)

c. Amount borrowed* . . . . . $ 2,500.00

d. Balance due . . . . . $ 2,500.00

*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. 4/94.

SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received during the election, 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

John P. O'Neill
155 West 68th Street #1102
New York, New York 10023

2.
a. Date 10/28/96 b. Interest rate None % (a.p.r.)

c. Amount borrowed* . . . . . $ 5,000.00

d. Balance due . . . . . $ 2,500.00

*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

Loretta O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date 10/28/96 b. Interest rate None % (a.p.r.)

c. Amount borrowed* . . . . . $ 15,000.00

d. Balance due . . . . . $ 15,000.00

*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.)

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SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received during the election, 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 addres of lender

Loretta O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date __10/30/98__ b. Interest rate _None__ % (a.p.r.)

c. Amount borrowed* . . . . . $___6,000.00_____

d. Balance due . . . . . $__6,000.00_____

*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 addres of lender

Loretta O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date __10/31/98__ b. Interest rate _None__ % (a.p.r.)

c. Amount borrowed* . . . . . $____5,000.00_____

d. Balance due . . . . . $___5,000.00_____

*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.)

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SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received during the election, 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 addres of lender

Philip E. O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date __3/16/98__ b. Interest rate _None__ % (a.p.r.)

c. Amount borrowed* . . . . . $___850.00_____

d. Balance due . . . . . $__850.00_____

*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 addres of lender

Philip O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date __12/31/00__ b. Interest rate _____ % (a.p.r.)

c. Amount borrowed* . . . . . $_____200.00_____

d. Balance due . . . . . $_____200.00_____

*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.)

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SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received during the election, 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 addres of lender

Philip E O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date _10/5/01____ b. Interest rate _None__ % (a.p.r.)

c. Amount borrowed* . . . . . $___1153.00_____

d. Balance due . . . . . $__1153.00_____

*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 addres of lender

2.
a. Date _____ b. Interest rate __None_ % (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.)

Form 102, Rev. 4/94.

SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any 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)
American diabetes Association 3340 Severn Avenue Metairie, LA 70002	19-Jan-01	Donation	150.00
Mardi Gras Trading 225 Westbank Expressway Gretna, LA 70053	22-Feb-01	Supplies for Fundraiser	1,091.88
Giacona Container 121 Industrial Avenue Jefferson, LA 70121	05-Apr-01	Cups for Promotions	913.50
Morning Star Baptist Church No Address Available	05-Apr-01	Advertisement	20.00
Visitation of Our Lady 3520 Ames Boulevard Marrero, LA 70072	05-Apr-01	Booth Sponsorship	150.00
NOVA Academy St. Bernard Parish	10-Apr-01	Donation	150.00
I Can Help No Address Available	24-Apr-01	Donation	100.00
4. SUBTOTAL (optional - this page)			2,575.38
5. TOTAL (optional - complete only on last page of this schedule)			

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SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE E-1: GENERAL EXPENDITURES (continued)

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
FARD Booster Club Post Office Box 757 Marrero, LA 70072	21-May-01	Opening Day Ceremony	150.00
Immaculate Conception 612 Avenue B Marrero, LA 70072	26-May-01	Immmaculata Fair Sponsoship sign	100.00
Westwego Civic Association 1220 Avenue H Westwego, LA 70094	11-Jun-01	Deposit of Hall Rental for Fundraiser	150.00
St. Rosalie 600 2nd Avenue Harvey, LA 70058	28-Sep-01	Banner Sponsorship	100.00
Ann O'Neill 2701 Cedar Lawn Marrero, LA 70072	01-Oct-01	Reimbursement for supplies for Fundraiser	406.00
Sam's 1577 Manhattan Boulevard Harvey, LA 70058	01-Oct-01	Supplies for Fundraiser	77.98
Party City 1545 Lapalco Boulevard Harvey, LA 70058	01-Oct-01	Supplies for Fundraiser	114.95
Cottage Cafe 423 10th Street Gretna, LA 70053	02-Oct-01	Deposit for food for Fundraiser	1,000.00
4. SUBTOTAL (optional - this page)			2,098.93
5. TOTAL (optional - compilee only on last page of this schedule)			

Form 102, Rev. 4/94

SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE E-1: GENERAL EXPENDITURES (continued)

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Walgreen's 1556 Lapalco Boulevard Harvey, LA 70058	02-Oct-01	Supplies for Fundraiser	13.04
Linens N Things 1601 Westbank Expressway Harvey, LA 70058	02-Oct-01	Supplies for Fundraiser	54.36
Ann O'Neill 2701 Cedar Lawn Marrero, LA 70072	03-Oct-01	Reimbursement for supplies for Fundraiser	46.00
Ferdie's 2034 Woodmere Boulevard Suite C Harvey, LA 70058	03-Oct-01	Printing for Fundraiser	282.30
Westwego Civic Association 1220 Avenue H Westwego, LA 70094	03-Oct-01	Hall Rental for Fundraiser	300.00
Keith Adams 1221 Elmwood Park Boulevard Jefferson, LA 70121	03-Oct-01	Photographer for fundraiser	195.72
Wayne LeBlanc No Address Available	03-Oct-01	Signs for Fundraiser	26.91
Gomez's Bar & Seafood No Address Available	04-Oct-01	Drinks for Fundraiser	207.00
4. SUBTOTAL (optional - this page)			1,125.33
5. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 4/94.

SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE E-1: GENERAL EXPENDITURES (continued)

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Tommy's Vinyl Signs Address not available	04-Oct-01	Signs for Fundraiser	120.00
Aaron Foret 415 Avenue B Westwego, LA 70094	04-Oct-01	Band for fundraiser	400.00
Cottage Cafe 423 10th Street Gretna, LA 70053	05-Oct-01	Food for Fundraiser	2,673.00
St. Joachim 5505 Barataria Boulevard Marrero, LA 70072	16-Oct-01	Booth Sponsorship	100.00
Ace Camera 852 Manhattan Boulevard Harvey, LA 70058	16-Oct-01	Pictures for Fundraiser	157.45
Dixie Marketing Group 510 Lafayette Street Gretna, LA 70053	16-Oct-01	Advertising Banners	342.57
Tony Thomassee No Address Available	30-Nov-01	Hall Rental Reimbursement	1,000.00
4. SUBTOTAL (optional - this page)			4,793.02
5. TOTAL (optional - complete only on last page of this schedule)			10,592.66

Form 102, Rev. 4/94

SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE E-2: OTHER EXPENDITURES

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 an Address of Recipient	2. Date(s)	3. Explanation	4. Amount
Hibernia 2nd & Huey Long Avenue Gretna, Louisiana 70053	Various	Bank service charges	138.3
5. Total OTHER DISBURSEMENTS during this reporting period.			138.3

Form 103, Rev. 4/94.

SEE ACCOUNTANT'S COMPILATION REPORT