CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Kenneth L. Odinet, Sr.
6535 Burgundy St.
Arabi, LA 70032

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

Louisiana House of Representatives-District 103

OFFICE USE ONLY

ANN 2/14

0201803

3. Date of Primary _____ 2003

This report covers from 1/01/01 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
xx Annual (future election)
____Supplemental (past election)
____Amendment to prior report

Missing [illegible] were blank and had no information on them.

5. FINAL REPORT if:

____Withdrawn
____Filed after the election AND all loans and debts paid
____Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Bank One
6824 St. Claude Ave.
Arabi, LA 70032

7. Full Name and Address of Treasurer

Rosemary P. Odinet
6535 Burgundy St.
Arabi, LA 70032

9. Name of Person Preparing Report: Rosemary P. Odinet

Daytime Telephone 504-279-2555

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 Feb, 2002

Kenneth L. Odinet, Sr. — 504 279-2555
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) — Daytime Telephone

Rosemary P. Odinet — 504-279-2555
Signature of Treasurer — Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	14,000.00
2. In-kind Contributions (Schedule A-2)	772.98
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	14,772.98
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	14,772.98

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	17,999.27
10. Other Disbursements (Schedule E-2)	34.50
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	18,033.77

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)	29,818.15
15. *Plus* total receipts this period (Line 8 above)	**14772.98**
16. *Less* total disbursements this period (Line 13 above)	18033.77
17. *Less* in-kind contributions (Line 2 above)	**772.98**
18. Funds on hand at close of reporting period	25,784.38

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)	6,150.00
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.)	11,450.00
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.)	
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. 3/98, Page Rev. 6/01.

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Adams & Reese Pac 451 Florida St. 19th Floor Baton Rouge, LA 70801 POLITICAL COMMITTEE? ___x___ PARTY COMMITTEE? _	4/19/01	250.00	250.00
Associated Branch Pilots P.O. Box 8563 Metairie, LA 70011 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _	3/21/01	500.00	500.00
AT & T P.O. Box 598018 Orlando FL 32859 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/2/01	250.00	500.00
ATOFINA Petrochemicals, Inc. P.O. Box 674411 Houston, TX 77267 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/7/01	250.00	250.00
Bell South Employees PAC 365 Canal St. New Orleans, LA 70140 POLITICAL COMMITTEE? ___x___ PARTY COMMITTEE? _____	4/19/01	250.00	250.00
Business Affairs Research Program 575 N. 9th St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	4/19/01	250.00	250.00
Cil Carbon LLC P.O. Box 1306 Chalmette, LA 70044 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? _____	3/30/01	500.00	500.00
4. SUBTOTAL (this page)		$2250.	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) __500._____ TOTAL (complete only on last page of this schedule) _____ .

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

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Calpine Corp. 50 W. San Fernando Valley San Jose CA 95113 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6/5/01	250.00	250.00
Chalmette Medical Center Inc. 800 Virtue St. Chalmette, LA 70043 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	3/30/01	500.00	500.00
Crescent River Port Pilots Assoc. 8712 Hwy. 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? ___x___ PARTY COMMITTEE? _____	1/23/01 3/8/01	500.00 500.00	1,000.00
Crewboats Inc. P.O. Box 148 Chalmette, LA 70043 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	4/19/01	1,000.00	1,000.00
DeWitt PAC P.O. Box 67 Lecompte, LA 71346 POLITICAL COMMITTEE? ___x___ PARTY COMMITTEE? _____	5/7/01	250.00	250.00
Duke Energy Corp-PAC 422 South Church St. PB05D Charlotte NC 28202 POLITICAL COMMITTEE? ___x___ PARTY COMMITTEE? _____	4/19/01	250.00	250.00
GAS/OIL PAC 801 North Blvd. Baton Rouge, LA POLITICAL COMMITTEE? ___x___ PARTY COMMITTEE? _____	4/19/01	250.00	250.00
4. SUBTOTAL (this page)		$3,500.	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ $1750.__ TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/88, Page Rev. 3/98

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Greater New Orleans-AFL-CIO 837 N. Carrollton Ave. New Orleans, LA 70119 POLITICAL COMMITTEE? x PARTY COMMITTEE?	6/5/01	250.00	250.00
Henry E. Braden IV 812 Gravier St. New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	4/19/01	500.00	500.00
Hibernia People for Good Government State PAC 313 Carondelet New Orleans, LA 70130 POLITICAL COMMITTEE? x PARTY COMMITTEE?	4/19/01	250.00	250.00
IBEW Educational Comm. 1125 15th St., N.W. Washington, DC 20005 POLITICAL COMMITTEE? x PARTY COMMITTEE?	6/6/01	250.00	250.00
Innovative Building Concepts of La. Inc. 2375 Wisteria St. Baton Rouge, LA 70806 POLITICAL COMMITTEE? PARTY COMMITTEE?	4/19/01	500.00	500.00
Jones Walker 8555 United Plaza Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	4/24/01	250.00	250.00
Lawyers For Life 442 Europe St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? x PARTY COMMITTEE?	5/7/01	250.00	250.00
4. SUBTOTAL (this page)		$2,250.	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) $1,000. TOTAL (complete only on last page of this schedule)

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

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Louisiana AFL-CIO P.O. Box 3477 Baton Rouge, LA 70821 POLITICAL COMMITTEE? __x__ PARTY COMMITTEE? ____	5/7/01	300.00	300.00
Louisiana CPA PAC 2400 Veterans Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? __x__ PARTY COMMITTEE? ____	4/19/01	250.00	250.00
Louisiana Dealers Election Action Comm. 7526 Picardy Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? __x__ PARTY COMMITTEE? ____	3/8/01	250.00	250.00
Louisiana Manufactured Housing Assoc. 4847 Revere Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/18/01	250.00	250.00
Louisiana Nursing Home PAC 7844 Office Park Bton Rouge, LA 70809 POLITICAL COMMITTEE? __x__ PARTY COMMITTEE? ____	6/5/01	250.00	250.00
Louisiana Orthopaedic PAC 3900 Causeway Blvd. Metairie, LA 70002 POLITICAL COMMITTEE? __x__ PARTY COMMITTEE? __	10/2/01	250.00	250.00
Louisiana Society of Anesthesiologist PAC 5114 Lost Oak Dr. Baton Rouge, LA 70817 POLITICAL COMMITTEE? __x__ PARTY COMMITTEE? ____	10/2/01	250.00	250.00
4. SUBTOTAL (this page)		$1,800.	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) ____$1550.____ TOTAL (complete only on last page of this schedule) ____

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

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Louisiana Wholesale Food & Tobacco Assoc. P.O. Box 64528 Baton Rouge, LA 70896 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	4/19/01	100.00	100.00
O.P.E.R.A.T.E. Local 406 7370 Chef Menteur Hwy New Orleans, LA POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	3/8/01	250.00	250.00
P & J Oysters 1039 Toulouse St. New Orleans, LA 70112 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	3/8/01	250.00	250.00
Phillip Morris Management Corp. 120 Park Ave. New York NY POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	10/24/01	500.00	500.00
Riedl Trucking Inc. P.O. Box 1752 Chalmette, LA 70044 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	3/21/01	250.00	250.00
Sea-Mar Warehousing & Logistics P.O. Box 1575 Chalmette, LA 70044 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	8/2/01	250.00	250.00
Southeast Louisiana Building & Construction Trades Council 837 N. Carrollton Ave. New Orleans, LA 70119 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	4/24/01	250.00	250.00
4. SUBTOTAL (this page)		$1,850.	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) $250. TOTAL (complete only on last page of this schedule) ___

Form 102, Rev. 8/98, Page Rev. 3/94

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Southwestern Electric Power Co. PAC P.O. Box 21106 Shreveport LA 71156 POLITICAL COMMITTEE? __x__ PARTY COMMITTEE? ____	8/2/01	250.00	250.00
Syngenta Crop Protection Inc. P.O. Box 18300 Greensboro NC 27419 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3/21/01	250.00	250.00
Texaco Political Involvement Co. 2000 Westchester White Plains NY 10650 POLITICAL COMMITTEE? __x__ PARTY COMMITTEE? ____	8/2/01	300.00	300.00
Thomas Jefferson Fund 3515 I-10 Service Rd. Metairie, LA 70002 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/24/01	500.00	500.00
Transportation Political Education League 14600 Detroit Ave. Cleveland OH 44107 POLITICAL COMMITTEE? __x__ PARTY COMMITTEE? ____	4/19/01	300.00	600.00
United Employees PAC -Cleco Corp. P.O. Box 5000 Pineville LA 71361 POLITICAL COMMITTEE? __x__ PARTY COMMITTEE? ____	4/19/01	250.00	250.00
Waste Management 2410 Paces Ferry Atlanta Ga 30339 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/19/01	250.00	250.00
4. SUBTOTAL (this page)		$2,100.	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) __$1000.__ TOTAL (complete only on last page of this schedule) _____

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

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Wilson's Oysters Inc. P.O. Box 3715 Houma LA 70361 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? _____	3/21/01	250.00	250.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		$250.	N/A
5. TOTAL (complete only on last page of this schedule)		$14,000.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) $6,150.

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

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
F.M. Hood & Assoc. 301 Main St. One American Place, Ste. 1870 Baton Rouge, LA 70825 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Food & Beverage	4/18/01	272.98	272.98
Harris DeVille & Assoc. 521 Laurel St. Baton Rouge, LA 70801 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Proff. Sservices, Printing & Mailing of tickets	4/18/01	500.00	500.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
4. SUBTOTAL (this page)			$772.98	N/A
5. TOTAL (complete only on last page of this schedule)			$772.98	N/A

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

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
AFL-CIO COPE Fund	8/15/01	Raffle Ticket	100.00
ALEC	2/19/01	Annual Dues	50.00
Alliance For Good Government	10/23/01	Tickets Banquet	90.00
American Red-Cross-St. Bernard	9/18/01 11/2/01	Donation tickets banquet	50.00 30.00
ARC	3/9/01	Membership Dues	15.00
Archbishop Hannan High School	1/18/01 9/18/01 9/18/01	donation-Auction donation-Festival donation-Golf Tournament	25.00 25.00 25.00
Audrey Schenck Dance Studio	5/12/01	Advertising In Program	60.00
Bell South Mobility Cingular Wireless	1/29/01 2/23/01 3/22/01 4/27/01 5/28/01 6/16/01 7/27/01 8/31/01 10/2/01 10/24/01 11/28/01 12/26/01	cell phone "	103.31 68.19 37.11 142.09 85.85 66.72 113.96 76.84 162.88 143.56 87.51 87.51
3. SUBTOTAL (optional)			1,667.53
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)
Boy Scouts of America	7/12/01 12/3/01	Donation Donation	100.00 50.00
Bridge House	7/12/01	Donation	30.00
Car Craft	7/20/01	auto expenses	815.60
Carol Beenel	7/2/01	Secretarial Services Vacation relief	100.00
Chalmette High Alumni Assoc	6/12/01	donation golf tournament	60.00
Chalmette Medical Center Auxiliary	7/12/01	donation Festival of Fashion	25.00
Chief Cornerstone Full Gospel Ministries	7/12/01	Donation Youth Enhancement Program Seminar	100.00
Cox Cable	3/22/01 4/17/01 5/28/01 6/12/01	Regular Session expenses	63.66 37.40 37.40 37.40
3. SUBTOTAL (optional)			1,556.46
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Diner's Club	5/29/01	annual fee	98.00
Disabled American Vets	7/12/01	donation	31.71
Discount Tire City	6/19/01	auto expenses (Tires)	163.03
Endowment Fund Ascension Catholic School	4/17/01	Memorial Contribution In memory of constituent	50.00
Entergy	4/17/01 5/28/01 6/12/01 7/12/01	Regular session expenses	71.62 31.45 37.24 37.39
Faith Christian Academy	11/28/01	donation-Pontchartrain Classic	50.00
Family Services	9/18/01	Tickets-Sweet Times	50.00
Future Image	10/2/01	office expense-Toner Cartridge	76.29
3. SUBTOTAL (optional)			696.73
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Greater New Orleans Firefighters	7/24/01	donation-tickets	25.00
Holy Cross High School	1/29/01 2/6/01 1./23/01	ad-baseball program donation-music dept. Donation family day	50.00 50.00 25.00
Home Depot	12/28/01	campaign expense sign materials	58.77
House Democratic Committee	4/27/01	donation	100.00
John Williams Photography	2/6/01	campaign expense (photos)	100.00
Kaly-Nika-ta (Shangri-la)	7/17/01	ticket annual raffle	100.00
Kiwanis of St. Bernard	8/15/01 11/28/01	donation-golf tournament fruit cakes-Xmas	70.00 61.00
Knights of Columbus	2/23/01 7/10/01	donation-golf tournament donation-Taste of St. Bernard	75.00 60.00
3. SUBTOTAL (optional)			774.77
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 Gladiators	2/6/01	donation-golf tournament	50.00
Krewe of Lourdes	2/6/01	donation-Carnival Ball	40.00
La. Capital Foundation	2/6/01		75.00
La. House Dining Hall	6/4/01 7/2/01	session expense & ice cream for student visitors session expense & ice cream for students	70.05 23.10
La. Political Fax Weekly	9/4/01	subscription	78.00
Lawyers for Life	9/18/01	donation	50.00
LSFA Bucks for Fire Trucks	10/24/01	donation	100.00
LSU Alumni Assoc-St. Bernard	6/13/01	donation-golf tournament	125.00
3. SUBTOTAL (optional)			611.15
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)
LSU Athletic Dept.	4/27/01	season tickets-football	469.00
SAV-a-cENTER	2/7/01	Donation of soft drinks for king cake party at St. Bernard Manor	16.94
National D-Day Museum	10/17/01	tickets	280.00
National Guard Assoc. Program Acct.	12/26/01	advertising	100.00
New Orleans East Economic Development	1/3/01	Membership dues	55.00
Nunez Community College Foundation	10/12/01	donation	50.00
Office Depot	5/18/01 6/11/01 6/20/01 9/24/01 11/15/01	office supplies office supplies computer supplies office supplies secretarial chair	100.75 181.75 52.19 71.67 86.99
Old Arabi Neighborhood Association	5/7/01	donation-Neighbors Helping Neighbors Project	200.00
3. SUBTOTAL (optional)			1,664.29
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 C-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Our Lady of Holy Cross College	8/15/01	donation-Prayer Breakfast	50.00
Our Lady of Lourdes Church	9/18/01 10/2/01 10/5/01	const. Memorial masses const. Memorial masses donation Festival	25.00 50.00 100.00
Our Lady of Prompt Succor Church	10/4/01 11/6/01	const. Memorial masses donation-annual raffle	25.00 100.00
Parkinsons Research Fund	8/11/01	donation in memory of constituent	25.00
Prince of Peace Church	1/18/01	const. Memorial masses	25.00
Project Lazarus	3/7/01	donation	200.00
ABC Truck Rentals	6/25/01	moving expense after session	310.00
Republican Women Banquet	10/13/01	tickets to banquet	40.00
3. SUBTOTAL (optional)			950.00
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)
River Palms Apartment	2/6/01 3/2/01 3/30/01 4/27/01 5/29/01	Security Deposit BR Apt. March rent April Rent May Rent June Rent	250.00 475.00 475.00 475.00 475.00
Robert Turner	10/23/01	donation Retirement party Dan Caluda	80.00
Birdsall's	6/14/01 6/15/01	const. Wedding gifts const. Wedding gifts	132.56 130.11
Adler's	5/25/01	const. Wedding gift	107.91
Rotary Club of St. Bernard	1/29/01 4/2/01 8/15/01 12/17/01	donation-Corporate Spelling Bee-2000 donation Jr. Miss Contest donation-golf tournament donation-Corp. Spelling Bee 2001	100.00 100.00 60.00 100.00
San Pedro Pescador Church	7/17/01	donation-Blessing of Fleet	100.00
Schoenberger Farms	4/17/01 12/26/01	const. Xmas Gifts 2000 const. Xmas Gifts 2001	816.25 413.75
SNAP N.O.	8/15/01	donation annual gala	100.00
3. SUBTOTAL (optional)			4,190.58
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)
Special Olympics of Louisiana	1/30/01 9/4/01	donation donation	50.00 50.00
St. Bernard All-Stars	5/29/01 6/12/01 7/23/01	donation-12 yr. Old team donation-11 yr. Old team donation-12 yr. Old-	150.00 50.00 100.00
St. Bernard BPW	10/2/01	tickets-annual banquet	60.00
St. Bernard Crippled Children & Adults	1/24/01 6/16/01 9/6/01	donation Easter show donation-Magic show donation-Xmas Show	35.00 52.50 25.00
St. Bernard High School Athletics	5/29/01	donation-golf tournament	60.00
St. Bernard JP & Constables Assoc.	4/2/01	donation-golf tournament	100.00
St. Bernard Recreation Dept.	7/12/01	donation -Special friends Summer Camp	100.00
St. Bernard Retired Teachers	12/3/01	ticket-luncheon	14.00
3. SUBTOTAL (optional)			646.50
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)
St. Bernard Salutes America	5/29/01	donation-July 4th Celebration	25.00
St. Bernard Sports Hall of Fame	1/18/01 7/30/01	tickets-banquet donation-golf tournament	160.00 50.00
St. Bernard Wrestling Team	7/12/01	donation	150.00
St. Jude Hosp.	5/18/01	donation	50.00
St. Louise DeMarillac Church	4/30/01 6/11/01	const. Memorial masses const. Memorial masses	25.00 50.00
St. Luke the Evangelist	9/6/01	const. Memorial masses	25.00
St. Maria Goretti Church	10/4/01	const. Memorial masses	25.00
St. Mark Church	9/18/01	donation Italian Fest.	50.00
3. SUBTOTAL (optional)			610.00
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)
St. Maurice Church	2/22/01 3/9/01 4/30/01	const. Memorial masses advertising bulletin const. Memorial masses	25.00 260.00 50.00
The Chamber-St. Bernard	12/12/01	tickets-annual meeting	60.00
The Framing Corner	10/23/01 12/11/01	certificate matting certificate matting	12.00 10.00
The Steak Knife	2/2/01	const. Anniversary gift	100.00
U.S. Postmaster-Arabi	4/20/01	postage	68.00
United Way	9/20/01	donation	50.00
Versailles Arms Apt.	1/9/01	donation-TET Celebration	50.00
Southern States Bankcard Assoc.			
1/30/01 Piccadilly Cafeteria	12/9/00	food & beverage	33.08
LSU Athletic Tkt. Office	12/9/01	tickets	120.00
2/23/01 Mulls Family Rest.	1/4/01	food & beverage	30.45
Randazzo's Bakery	1/7/01	King Cakes	32.43
3/22/01 LIOGA	3/22/01	Annual Mtg.	40.00
ABC Truck Rentals	3/3/01	Session Moving Expense	138.69
4/27/01 US Airways	7/10/01	Airfare to NY (ALEC)	219.50
ALEC	3/15/01	Registration (ALEC)	225.00
Marriott Hotel Point Clear AL	3/24/01	Hotel -LIOGA Annual Mtg.	344.66
3. SUBTOTAL (optional)			1,868.81
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)
Southern States (Cont.)			
Chevy's Fresh Mex	3/24/01	food & beverage	88.59
5/29/01 Piccadilly Cafeteria	4/9/01	session expense	24.96
Semolina's	4/24/01	session expense	63.43
Zea Rotissere	4/28/01	food & beverage	32.85
7/2/01 AAA	5/4/01	annual fee	107.00
LSU Ticket Office	5/18/01	tickets	90.00
7/31/01 Tulane University Athletics	6/5/01	tickets	104.00
8/31/01 US Airways	7/10/01	Air -ALEC Conv.	200.00
Best Suites-Lafayette	7/8/01	Lodging-Mtg.	83.53
R&O Pizza	7/28/01	Const. Entertainment	106.31
Charley O's NY	8/1/01	food & boverage (ALEC)	91.90
10/2/01 Esso	8/6/01	auto expense	16.54
S.A.Q.	8/7/01		40.87
Short Stop	8/10/01	Conf. Expense	16.51
Hertz Rent A Car	8/11/01	Conf. Expense	600.15
Exxon Mobil	8/11/01	auto expense	13.00
TGI Friday	8/13/01	Conf. Expense	29.03
Marriott LaGuardia	8/13/01	Conf. Expense	184.62
10/24/01 The Fairmont Hotel	9/5/01	Const. Entertainment	65.75
R&O's Pizza	9/30/01	Const. Entertainment	34.84
11/29/01 Crescent City Steak House	10/4/01	constituent entertainment	60.08
Dillard's	10/4/01	constituent wedding gift	69.60
Sheraton BR	10/9/01	special session expense	67.80
T.J. Ribs	10/9/01	Const. Entertainment	49.77
Mikasa Outlets	10/10/01	constituent wedding gifts	84.86
Semolina	11/3/01	Const. Entertainment	39.00
12/26/01 Giamanco's	11/23/01	Const. Entertainment	52.40
R&O's	12/2/01	Const. Entertainment	88.11
Old Arabi Neighborhood Assoc.	12/3/01	donation-Xmas Celebration	58.97
3. SUBTOTAL (optional)			2,562.45
4. TOTAL (optional - complete only on last page of this schedule)			17,999.27

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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)
Bank One	4/18/01	new check order	34.50
5. Total OTHER DISBURSEMENTS during this reporting period			34.50

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