CANDIDATE'S REPORT

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

1. Name and Address of Candidate

Benjamin O. Morris
#7 Wellwood Drive
Slidell, LA 70460

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

Mayor
City of Slidell
St. Tammany Parish

OFFICE USE ONLY

Amendment 4/02
30-P #202730

02202730

3. Date of Primary April 6, 2002

This report covers from 1-1-02 through 2-25-02

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)
____Supplemental (past election)
✓ Amendment to prior report

5. FINAL REPORT if:

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

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

Bank One
Slidell, LA

7. Full Name and Address of Treasurer

8. Name of Person Preparing Report Susan Morris

Daytime Telephone 985 641-5732

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 22nd day of March 2002

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

985 641-5732
Daytime Telephone

Susan Morris
Signature of Treasurer

985 641-5732
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).

AMENDMENT ATTACHED

Form 102, Rev. 1/98, Page Rev. 8/00

AMENDMENT

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Benjamin O. Morris
#7 Weilwood Drive
Slidell, LA 70460

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

Mayor
City of Slidell
St. Tammany Parish

OFFICE USE ONLY

4/02
30-P
3/7

02027730

3. Date of Primary April 6, 2002

This report covers from 1-1-02 through 2-25-02

4. Type of Report:

____ 120th 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)
____ Supplemental (past election)
____ Amendment to prior report

SCANNED
Date 3/15/02 By LD

5. FINAL REPORT if:

____ Withdrawn
____ Unopposed
____ Filed after the election AND all loans and debts paid

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

Bank One
Slidell, LA

7. Full Name and Address of Treasurer

8. Name of Person Preparing Report Susan Morris

Daytime Telephone 985 641-5732

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 March 2002

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

985 641-5732
Daytime Telephone

Mary Susan Morris
Signature of Treasurer

985-641-5732
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).

Form 102, Rev. 1/98, Page Rev. 5/00

SUMMARY PAGE

(1.)

corrected 1-1-02 to 2-25-02

RECEIPTS	This Period
1. Contributions (Schedule A-1)	9,425.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	9,425.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	9,425.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	20,374.83
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	20,374.83

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)	29,008.08
15. *Plus* total receipts this period (Line 8 above)	+ 9,425.00
16. *Less* total disbursements this period (Line 13 above)	- 20,374.83
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	18,058.25

AMENDMENT

8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	9425.00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	9425.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 or less	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	9425.00
5. Other Receipts (Schedule A-3) correction	– 1.65
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	9423 35

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	20, 374. 83
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	20, 374. 83

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, 008. 08
15. *Plus* total receipts this period (Line 8 above)	+ 9423.35
16. *Less* total disbursements this period (Line 13 above)	– 20, 374. 83
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	18, 056. 60

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

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	9425.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	9425.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	9425.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	20,468.90
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	20,468.90

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)	29,008.08
15. *Plus* total receipts this period (Line 8 above)	+ 9,425.00
16. *Less* total disbursements this period (Line 13 above)	-20,476.48
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	17,956.60

Form 102, Rev. 3/95, Page Rev. 3/95.

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

SPECIAL TRANSACTIONS	This Period
21. **Candidate's personal funds** (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)	0
22. **Contributions received from political committees** (From Schedules A-1 and A-2)	0
23. **All proceeds from the sale of tickets to fundraising events** (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	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.)	0
25. **Expenditures from petty cash fund** (Must also be reported on Schedule E-1.)	0

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1986.

AMENDMENT

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

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)	0
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	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.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	$200.00

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. 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 rate 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. 9/98, Page Rev. 4/01.

EDULE A-1 CONTRIBUTIONS (Other than In-Kind Contributions)

llowing information must be provided for all contributors to your campaign during this reporting period. pt for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND ONTRIBUTIONS. 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
[redacted] Inc. 348 Robert Blvd. Slidell, LA 70458	1-17-02	$75.00	$75.00
[redacted]sby 111 Veterans Blvd, Suite 940 Metairie, LA 70005	1-9-02	$250.00	$250.00
Professional Engineering Consultants 7600 GSRI Avenue Baton Rouge, LA 70820	1-10-02	$1,000.00	$1,000.00
[redacted] Company 3501 N. Causeway Blvd, Suite 810 Metairie, LA 70002	1-14-02	$500.00	$500.00
[redacted] Consultants, RCL 521 N. Causeway Approach Mandeville, LA 70448	1-11-02	$1,000.00	$1,000.00
[redacted] 3039 Octavia Street New Orleans, LA 70125	1-7-02	$500.00	$1,000.00
Compliance Envirosystems 1401 Seabord Drive Baton Rouge, LA 70810	1-10-02	$1,000.00	$1,000.00
SUBTOTAL (this page)		$4325.00	N/A
TOTAL (complete only on last page of this schedule)			N/A

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

Page ____ of ____ pages.

AMENDMENT

(1) 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
Beander, Inc. 348 Robert Blvd. Slidell, LA 70458	1-17-02	$75.00	$75.00
Will S. Hornsby 111 Veterans Blvd., Suite 940 Metairie, LA 70005	1-9-02	$250.00	$250.00
Professional Engineering Consultants 7600 GSRI Avenue Baton Rouge, LA 70820	1-10-02	$1,000.00	$1,000.00
Rebowe and Company 3501 N. Causeway Blvd, Suite 810 Metairie, LA 70002	1-14-02	$500.00	$500.00
Lambert Consultants RCL 521 N. Causeway Approach Mandeville, LA 70448	1-11-02	$1,000.00	$1,000.00
Billy Sizeler 3039 Octavia Street New Orleans, LA 70115	1-7-02	$500.00	$1,000.00
Compliance Envirosystems 1401 Seabord Drive Baton Rouge, LA 70810	1-10-02	$1,000.00	$1,000.00
4. SUBTOTAL (this page)		$4325.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. 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

EDULE A-1 CONTRIBUTIONS (Other than In-Kind Contributions)

lowing information must be provided for all contributors to your campaign during this reporting period, ept for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND ONTRIBUTIONS. 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
[redacted] Computer, Inc. 4176 Canal Street New Orleans, LA 70119	1-7-02	$500.00	$1,000.00
[redacted] Brown 7681 Dale Drive Slidell, LA 70458	1-2-02	$100.00	$100.00
Community Feed and Seed 2320 Carey Street Slidell, LA 70458	1-2-02	$50.00	$50.00
N[redacted] Associates 2750 Lake Villa Drive Metairie, LA 70002	1-7-02	$1,000.00	$1,000.00
J[redacted] Nielsen 5515 Hurst Street New Orleans, LA 70115	1-28-02	$1,000.00	$1,000.00
[redacted] P.O. Box 15055 York, PA 17405	1-21-02	$500.00	$500.00
D[redacted] 112 Sirius Lane Slidell, LA 70458	1-20-02	$100.00	$100.00
4. SUBTOTAL (this page)		$3250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 100, Rev. [illegible] Page Rev. [illegible]

AMENDMENT

(2) 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
Burk-Kleinpeter, Inc. 4176 Canal Street New Orleans, LA 70119	1-7-02	$500.00	$1,000.00
Blair Brown 1681 Dale Drive Slidell, LA 70458	1-2-02	$100.00	$100.00
Community Feed and Seed 2320 Carey Street Slidell, LA 70458	1-2-02	$50.00	$50.00
NY Associates 2750 Lake Villa Drive Metairie, LA 70002	1-7-02	$1,000.00	$1,000.00
Tammy Nielsen 5515 Hurst Street New Orleans, LA 70115	1-28-02	$1,000.00	$1,000.00
Buchart-Horn, Inc. P.O. Box 15055 York, PA 17405	1-21-02	$500.00	$500.00
Dennis McCluer 112 Sirius Lane Slidell, LA 70458	1-20-02	$100.00	$100.00
4. SUBTOTAL (this page)		$3250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. 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 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
Bodyn by Cook 60205 Highway 11 Slidell, LA 70460	1-24-02	$1,000.00	$1,000.00
Tomba Communications 718 Barataria Blvd. Marrero, LA 70073	1-29-02	$500.00	$500.00
Flannery Reciprocal Trade 628 Ninth Street Slidell, LA 70458	2-7-02	$250.00	$250.00
Clemence Gordon 1503 Eastridge Drive Slidell, LA 70458	2-1-02	$100.00	$100.00
4. SUBTOTAL (this page)		$1850.00	N/A
5. TOTAL (complete only on last page of this schedule)		$9425.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

Form 102, Rev. 3/94, Page Rev. 3/96

AMENDMENT

(3)

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
Body by Cook 60205 Highway 11 Slidell, LA 70460	1-24-02	$1,000.00	$1,000.00
Tomba Communications 718 Barataria Blvd. Marrero, LA 70073	1-23-02	$500.00	$500.00
Flannery Reciprocal Trade 628 Ninth Street Slidell, LA 70458	2-7-02	$250.00	$250.00
Clemence Gordon 1503 Eastridge Drive Slidell, LA 70458	2-1-02	$100.00	$100.00
4. SUBTOTAL (this page)		$1850.00	N/A
5. TOTAL (complete only on last page of this schedule)		$9425.00	N/A

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

Form 102, Rev. 10/01 Page Rev. 10/01

SCHEDULE E-1: EXPENDITURES

[illegible] 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)
Innovative Advertising [illegible] North Columbia Street Covington, LA 70433	1-7-02	mail-out	$5,300.00
Innovative Advertising 405 North Columbia Street Covington, LA 70433	1-7-02	retainer	$250.00
Bell South P.O. Box 105503 Atlanta, GA 30348-5503	1-8-02	phone	$25.20
CLECO [illegible] E. Causeway Mandeville, LA 70448	1-9-02	headquarters dep.	$270.00
Bell South P.O. Box 105503 Atlanta, GA 30348-5503	1-9-02	headquarters dep.	$210.00
[illegible] Delivery Service P.O. Box 713153 Columbus, Ohio 43271-3153	1-11-02	sign delivery	$126.39
Bell South P.O. Box 105503 Atlanta, GA 30348-5503	1-18-02	phone	$34.74
Darby Photography 675 Old Spanish Trail Slidell, LA 70458	1-22-02	campaign pictures	$257.73
SUBTOTAL (optional)			$6474.06
TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 5/98.

Page ____ of ____ pages.

AMENDMENT

(1)

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)
Innovative Advertising 605 North Columbia Street Covington, LA 70433	1-7-02	mail-out	$5,300.00
Innovative Advertising 605 North Columbia Street Covington, LA 70433	1-7-02	retainer	$250.00
Bell South P.O. Box 105503 Atlanta, GA 30348-5503	1-8-02	phone	$25.20
CLECO 2900 E. Causeway Mandeville, LA 70448	1-9-02	headquarters dep.	$270.00
Bell South P.O. Box 105503 Atlanta, GA 30348-5503	1-9-02	headquarters dep.	$210.00
R+L Delivery Service P.O. Box 713153 Columbus, Ohio 43271-3153	1-11-02	sign delivery	$1,216.39
Bell South P.O. Box 105503 Atlanta, GA 30348-5503	1-18-02	phone	$34.74
Danby Photography 675 Old Spanish Trail Slidell, LA 70458	1-22-02	campaign pictures	$257.73
3. SUBTOTAL (optional)			$6474.06
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

[redacted] 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)
[redacted]uny Printing [redacted] Eastridge Slidell, LA 70458	1-22-02	deposit and address stamps	$41.06
Times Bar and Grill [redacted] N. Causeway Blvd. Mandeville, LA 70448	1-24-02	campaign lunch	$57.49
Postmaster - Slidell 1950 Second Street Slidell, LA 70458	1-24-02	postcards	$11.50
Innovative Advertising [redacted] North Columbia Street Covington, LA 70433	1-26-02	Chamber of Commerce mail-out	$949.21
Innovative Advertising 405 North Columbia Street Covington, LA 70433	1-26-02	collateral material	$2505.73
Innovative Advertising 405 North Columbia Street Covington, LA 70433	1-26-02	retainer	$250.00
Speedway Printing 1213 Eastridge Slidell, LA 70458	1-28-02	Grand Opening postcards	$29.36
Postmaster - Slidell 1950 Second Street Slidell, LA 70458	1-29-02	postcards and stamps	$57.00
SUBTOTAL (optional)			$3901.35
TOTAL (optional - complete only on last page of this schedule)			

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[redacted]

AMENDMENT

(2)

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)
Speedway Printing 1213 Eastridge Slidell, LA 70458	1-22-02	deposit and address stamps	$41.06
Times Bar and Grill 1896 N. Causeway Blvd. Mandeville, LA 70448	1-24-02	campaign lunch	$57.49
Postmaster- Slidell 1950 Second Street Slidell, LA 70458	1-24-02	postcards	$11.50
Innovative Advertising 405 North Columbia Street Covington, LA 70433	1-26-02	Chamber of Commerce mail-out	$949.21
Innovative Advertising 405 North Columbia Street Covington, LA 70433	1-26-02	collateral material	$2505.73
Innovative Advertising 405 North Columbia Street Covington, LA 70433	1-26-02	retainer	$250.00
Speedway Printing 1213 Eastridge Slidell, LA 70458	1-28-02	Grand Opening postcards	$29.36
Postmaster- Slidell 1950 Second Street Slidell, LA 70458	1-29-02	postcards and stamps	$57.00
3. SUBTOTAL (optional)			$3901.35
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

[illegible] 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)
Postmaster - Slidell [illegible] Second Street Slidell, LA 70458	1-29-02	postcards	$11.50
Speedway Printing 1313 Eastridge Slidell, LA 70458	1-30-02	printing	$21.45
Trade Fair Advertising 3883 Pontchartrain Drive Slidell, LA 70458	1-31-02	banner for headquarters	$583.12
City of Slidell P.O. Box 828 Slidell, LA 70459	2-1-02	maps	$120.00
Slidell Sentry News 3648 Pontchartrain Drive Slidell, LA 70458	2-1-02	Grand Opening ad	$477.87
Trade Fair Advertising 3883 Pontchartrain Drive Slidell, LA 70458	2-1-02	banner installation	$70.69
K Mart 1311 Gause Blvd. Slidell, LA 70458	2-3-02	supplies for headquarters	$41.96
R+L Delivery Service P.O. Box 713153 Columbus, Ohio 43271-3153	2-6-02	sign delivery	$80.00
3. SUBTOTAL (optional)			$1406.59
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

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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)
Postmaster - Slidell 1950 Second Street Slidell, LA 70458	1-29-02	postcards	$11.50
Speedway Printing 1213 Eastridge Slidell, LA 70458	1-30-02	printing	$21.45
Trade Fair Advertising 3883 Pontchartrain Drive Slidell, LA 70458	1-31-02	banner for headquarters	$583.12
City of Slidell P.O. Box 828 Slidell, LA 70459	2-1-02	maps	$120.00
Slidell Sentry News 3648 Pontchartrain Drive Slidell, LA 70458	2-1-02	Grand Opening ad	$477.87
Trade Fair Advertising 3883 Pontchartrain Drive Slidell, LA 70458	2-1-02	banner installation	$70.69
K Mart 1311 Gause Blvd. Slidell, LA 70458	2-3-02	supplies for headquarters	$41.96
R+L Delivery Service P.O. Box 713153 Columbus, Ohio 43271-3153	2-6-02	sign delivery	$80.00
3. SUBTOTAL (optional)			$1406.59
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

[illegible] 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)
Office Depot [illegible] Gause Blvd. Slidell, LA 70458	2-7-02	supplies	$61.66
~~Petty cash~~ KMart 18.03 Home Depot 53.22 Ace Hardware 27.10	2-8-02	wood and supplies for signs	$98.35 ~~$100.00~~
Party City [illegible] Front Street Slidell, LA 70458	2-8-02	campaign decorations	$22.90
Home Depot [illegible] NorthShore Blvd. Slidell, LA 70460	2-10-02	wood for signs	$218.37
Patrick Morris #[illegible] Weilwood Drive Slidell, LA 70460	2-10-02	supplies for signs	$60.00
K-Mart 1311 Gause Blvd. Slidell, LA 70458	2-12-02	supplies for headquarters	$17.44
Professional Image 1400 Corporate Square Blvd Slidell, LA 70458	2-12-02	bumper stickers	$278.00
Innovative Advertising 405 North Columbia Street Covington, LA 70433	2-15-02	signs	$3881.25
3. SUBTOTAL (optional)			$4637.97
4. TOTAL (optional - complete only on last page of this schedule)			[illegible]

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AMENDMENT

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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)
Office Depot 1683 Gause Blvd. Slidell, LA 70458	2-7-02	supplies	$61.66
Petty cash	2-8-02	wood and supplies for signs	$100.00
Party City 1224 Front Street Slidell, LA 70458	2-8-02	campaign decorations	$22.90
Home Depot 143 NorthShore Blvd. Slidell, LA 70460	2-10-02	wood for signs	$218.37
Patrick Morris #7 Weilwood Drive Slidell, LA 70460	2-10-02	supplies for signs	$60.00
K Mart 1311 Gause Blvd. Slidell, LA 70458	2-12-02	supplies for headquarters	$17.44
Professional Image 1400 Corporate Square Blvd. Slidell, LA 70458	2-12-02	bumper stickers	$278.00
Innovative Advertising 405 North Columbia Street Covington, LA 70433	2-15-02	signs	$3881.25
3. SUBTOTAL (optional)			$4639.62
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

[illegible] 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)
[illegible] E. Causeway [illegible]deville, LA 70448	2-16-02	headquarters	$4.85
Bell South [illegible] Box 105503 Atlanta, GA 30348-5503	2-16-02	headquarters	$80.14
Postmaster Slidell [illegible] Second Street Slidell, LA 70458	2-18-02	stamps	$68.00
~~[illegible] cash~~ [illegible] VOID this expenditure - no money used	~~2-19-02~~	~~headquarters~~	~~$700.00~~
Rent-a-Center 106 Gause Blvd. West Slidell, LA 70460	2-19-02	refrigerator for headquarters	$158.00
Artistic Florist 815 Robert Blvd. Slidell, LA 70458	2-21-02	thank you plant Lynn Bowers	$43.01
Cash for qualifying fee at Clerk of Court	2-21-02	qualifying fee	$300.00
Chamber of Commerce 118 West Hall Avenue Slidell, LA 70460	2-23-02	campaign-forum luncheon	$70.00
3. SUBTOTAL (optional)			$724.00
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

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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)
CLECO [redacted]0 E. Causeway Mandeville, LA 70448	2-16-02	headquarters	$4.85
Bell South P.O. Box 105503 Atlanta, GA 30348-5503	2-16-02	headquarters	$80.14
Postmaster- Slidell 1960 Second Street Slidell, LA 70458	2-18-02	stamps	$68.00
Petty cash	2-19-02	headquarters	$100.00
Rent-a-Center 106 Gause Blvd. West Slidell, LA 70460	2-19-02	refrigerator for headquarters	$158.00
Artistic Florist 815 Robert Blvd. Slidell, LA 70458	2-21-02	thank you plant Lynn Bowers	$43.01
Cash for qualifying fee at Clerk of Court	2-21-02	qualifying fee	$300.00
Chamber of Commerce 118 West Hall Avenue Slidell, LA 70460	2-23-02	campaign- forum luncheon	$10.00
3. SUBTOTAL (optional)			$824.00
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)
Postmaster- Slidell [redacted] Second Street Slidell, LA 70458	2-25-02	mail reports	$10.10
Professional Image [redacted] Corporate Square Blvd. Slidell, LA 70458	2-23-02	tax/delivery	$35.87
Innovative Advertising [redacted] North Columbia Street Covington, LA 70433	2-25-02	signs	$2,177.39
Innovative Advertising [redacted] North Columbia Street Covington, LA 70433	2-25-02	retainer	$1,000.00
Bank One		check order fee	$7.50
3. SUBTOTAL (optional)			$3230.86
4. TOTAL (optional - complete only on last page of this schedule)			29,374.83

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AMENDMENT

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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)
Postmaster - Slidell 1050 Second Street Slidell, LA 70458	2-23-02	mail reports	$10.10
Professional Image 1400 Corporate Square Bld. Slidell, LA 70458	2-28-02	tax/delivery	$35.87
Innovative Advertising 405 North Columbia Street Covington, LA 70433	2-25-02	signs	$2,177.39
Innovative Advertising 405 North Columbia Street Covington, LA 70433	2-25-02	retainer	$1,000.00
Bank One		check order fee	$7.50
3. SUBTOTAL (optional)			$3230.36
4. TOTAL (optional - complete only on last page of this schedule)			20,476.48

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