CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ROBERT EDWARD "BOB" JONES
1355 7TH ST
SLIDELL LA 70458

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

COUNCILMAN AT LARGE
CITY OF SLIDELL

OFFICE USE ONLY

10-G 4/02
4/24

0203477

3. Date of Primary _____

This report covers from _____ through _____.

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____ Withdrawn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.)

HIBERNIA BANK
333 GAUSE BLVD
SLIDELL LA 70458

7. Full Name and Address of Treasurer

HERMAN JOSEPH CANNELLA
152 TERRY DR
SLIDELL LA 70458

8. Name of Person Preparing Report HERMAN JOSEPH CANNELLA

Daytime Telephone 985 649 3394

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 23 day of APRIL, 2002.

Robert Edward "Bob" Jones
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

985 643-6430
Daytime Telephone

Herman J Cannella
Signature of Treasurer

(985) 649-3394
Daytime Telephone

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

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	180.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	180.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	6000.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	6180.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	7373.86
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	2402.65
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	9776.51

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)	3596.51
15. *Plus* total receipts this period (Line 8 above)	6180.00
16. *Less* total disbursements this period (Line 13 above)	9776.51
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	0.00

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

The following information must be provided for all contributors to your campaign during this reporting peri except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KI CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. A personal funds a candidate contributes to his campaign must be reported on this schedule. Personal fun a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, s SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculati 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
DIXIE M. KING ARNOLD L. KING 339 LANDON DR. SLIDELL, LA 70458 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/9/02	100.00	100.00
MR. OR MRS. EDWARD L. MOGAHA P.O. BOX 1150 PEARL RIVER, LA 70452 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/9/02	30.00	30.00
A. CHARLES R. DEMPSEY ROSE W. DEMPSEY 334 MARKHAM DR. SLIDELL, LA. 70458 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/9/02	50.00	50.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		180.00	N/A

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

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender
ROBERT EDWARD JONES
"BOB"
1355 7th ST
SLIDELL LA 70458

2. a. Date*____ b. Interest rate ____%(a.p.r.)
c. Amount borrowed* ..... $____
d. Balance due ..... $____
*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $____

3. Endorsers/Guarantors
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

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

1. Name and address of lender

2. a. Date* 4/3/02 b. Interest rate N/A %(a.p.r.)
c. Amount borrowed* ..... $ 6,000.00
d. Balance due ..... $ 18,000.00
*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
4/24/02	2,402.65	N/A

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

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. "expenditure" is any payment made for the purpose of supporting your election to public office and incl monies spent for the campaign's general operating expenses. Any payments made that are "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtota bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that mus 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)
SLIDELL SENTRY NEWS 3648 PONTCHARTRAIN DR. SLIDELL, LA. 70458	3/18/02	ADVERTISING CAMPAIGN.	$295.58
DUDLEY SMITH PRINTING Co. 2203 SECOND ST. SLIDELL, LA. 70458	3/22/02	PRINTING FOR CAMPAIGN. (SIGNS)	512.77
SLIDELL SENTRY NEWS 3648 PONTCHARTRAIN DR. SLIDELL, LA. 70458	3/27/02	ADVERTISING CAMPAIGN.	103.56
LESTER DUCREE 12192 ALTON ST SLIDELL, LA. 70460	4/1/02	CAMPAIGN PARTY	450.00
ELISA BUNDA. 4912 KENNESAW APT. B BATON ROUGE, LA. 70817	4/2/02	LAYOUTS FOR PUSH CARDS BUMPER STICKERS. YARD SIGNS AND BILLBOARDS	250.00
SLIDELL SENTRY NEWS 3648 PONTCHARTRAIN DR. SLIDELL, LA. 70458	4/2/02	ADVERTISING CAMPAIGN	955.40
DUDLEY SMITH PRINTING Co. 2203 SECOND ST. SLIDELL, LA. 70458	4/3/02	PRINTING FOR CAMPAIGN	426.15
CAMCO CONSULTING P.O. BOX 318053 BATON ROUGE, LA. 70831	4/5/02	COPY WRITE & DESIGN PRINTING, LABELING ADDRESSING + POSTAGE	2,982.50
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			5976.66

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. "expenditure" is any payment made for the purpose of supporting your election to public office and incl monies spent for the campaign's general operating expenses. Any payments made that are "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtota bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that mus reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(c)
CHARTER MEDIA P.O. BOX 383276 BIRMINGHAM, LA · 35238	4/9/02	TELEVISION ADVERTISING CAMPAIGN	1,128.00
BOBBIE ALEXANDER 653 SPRING BRANCH DR. SLIDELL, LA · 70460	4/16/02	PUBLIC RELATION SERVICES, INTERVIEW, Copy WRITING, Film & Process, LAYOUT	100.00
GRAPHICS INC. 5737 HEEBE ST. JEFFERSON, LA. 70123	4/16/02	SALSA DISPLAY PAPER	156.60
BOB JONES 1355 7TH ST. SLIDELL, LA, 70458	4/23/02	POSTAGE AND "THANK YOU" CARDS	11.60
HIBERNIA BANK 333 GAUSE BLVD. SLIDELL, LA. 70458	4/23/02	SERVICE CHARGE ON CHECKING A/C	1.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			1373.96

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