CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Kenneth P. Garrett Sr.
2152 Whitney Ave.
New Orleans, La. 70114

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
State Representative
District 102
Orleans, Parish

OFFICE USE ONLY
10-7 #
5/8
0203665

3. Date of Primary April 6, 2002

This report covers from Feb. 15, 2002 through March 27, 2002

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.)
Am South Bank
Post Office Box 11007
Birmingham, Alabama
35288

7. Full Name and Address of Treasurer
N/A

9. Name of Person Preparing Report Kenneth P. Garrett Sr.

Daytime Telephone 504-367-7107

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 26 day of March 2002

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

504-367-7107
Daytime Telephone

N/A
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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 3,850.00
2. In-kind Contributions (Schedule A-2)	00.00
3. Campaign paraphernalia sales of $25 *or less*	00.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 3,850.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	$ 5,500.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 9,350.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 8,908.14
10. Other Disbursements (Schedule E-2)	$ 330.00
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 9,238.41

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)	$ 32.26
15. *Plus* total receipts this period (Line 8 above)	$ 9,350.00
16. *Less* total disbursements this period (Line 13 above)	$ 9,238.41
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$ 143.85

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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 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
Garrett Furniture Co. 2160 Whitney Ave. New Orleans, La. 70114 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2-15-02	$500.00	$500.00
Oliver Thomas Jr. 1200 Perdido St. New Orleans, La. 70114 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3-21-02	$500.00	$500.00
Allain F. Hardin 514 Howard Ave. New Orleans, La. 70113 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3-11-02	$500.00	$500.00
Herbert Brousard. 5154 Forest Park Lane New Orleans, La. 70131 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3-15-02	$300.00	$300.00
Marie L. Barnett 2152 Whitney Ave. New Orleans, La. 70114 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3-15-02	$250.00	$250.00
River Discount Market 1403 Patterson Drive Algiers, La. 70114 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3-11-02	$1,000.00	$1,000.00
Antionette Celestine 2020 Wagner St. Apt. 2-E New Orleans, La. 70114 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3-25-02	$250.00	$250.00
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 3,300.00 TOTAL (complete only on last page of this schedule) _____

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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 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
Richard S. Jackson 6000 Kingston Ct. New Orleans, La. 70131 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3-25-02	$ 100.00	$ 100.00
Brian Foy 2655 Elder St. New Orleans, La. 70117 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3-25-02	$ 100.00	$ 100.00
Tiffinie A. Garrett 2152 Whitney Ave New Orleans, La. 70114 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3-26-02	$ 350.00	$ 350.00
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)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) ____ TOTAL (complete only on last page of this schedule)			$ 850.00

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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
Kenneth P. Garrett Sr.
2152 Whitney Ave.
New Orleans, La. 70114

2. a. Date* 3-1-02 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ 4,000.00
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
River Discount Market
1403 Patterson Drive
Algiers La. 70114

2. a. Date* 3-15-02 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ 1,500.00
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.)

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

✓ DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Henry Williams 2125 Lebeouf St. Apt 2C N.O. La. 70114 Reason Debt Incurred: Services	$ 100.00	$ 850.00	$ 750.00	$ 100.00
Lawrence Powell 2164 Whitney Ave. N.O. La. 70114 Reason Debt Incurred: Service's	$ 60.00	$ 220.00	$ 160.00	$ 60.00
David Wilson 2035 Whitney Ave. Apt 6K N.O. La. 70114 Reason Debt Incurred: Services	$ 100.00	$ 350.00	$ 350.00	$ 100.00
Performance Interiors 6245 Westbank Expressway Marrero La, 70056 Reason Debt Incurred: T Shirts	$ 392.40	$ 392.40		$ 392.40
Gennett Furniture Co. 2160 Whitney Ave. New Orleans, La. Reason Debt Incurred: Campaign Head Quarters	$ 1,500.00	$ 1,500.00		$ 1,500.00
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:			Total	$ 2,152.40

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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)
Miscellaneous Expenses	4-16-02	Campaign Rally	$ 1,200.00
Miscellaneous Expenses		Food For Campaign workers and Volunteers	$ 351.08
Campaign Party. 2100 Whitney Ave. New Orleans, La. 70114		workers - Etc.	$ 600.00
Clerk of Criminal District Court	3-4-02	Qualifying	$ 450.00
Bonza Screen Graphics INC. 1716 Franklin Ave. Gretna La. 70053		Signs + Etc.	$ 1,899.30
Bonza Screen Graphics INC. 1716 Franklin Ave. Gretna La. 70053		Typesetting	$ 291.99
United States Postal Services		Mail out's	$ 1,020.00
Home Depot Gretna.		Stakes	102.43
3. SUBTOTAL (optional)			$ 5,914.80
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)
Gas For Campaign Vehicles			$ 208.62
Bridge Toll Cost		Fee's	$ 25.00
Wal-Mart Gretna.		Flag's	$ 17.38
Office Depot		office Supply and Flyers	$ 982.34
James E. Jones 435-88-2537		services	$ 600.00
Henry Williams 2125 Lebeouf St. Apt. 2C N.O. La. 70114 436-82-4600			$ 250.00
Lawrence Powell 2164 Whitney Ave N.O. La. 70114 435-23-9525			$ 160.00
David Wilson 2035 Whitney Ave. Apt 6K N.O. La. 70114 439-15-9222			$ 250.00
3. SUBTOTAL (optional)			$ 5,914.80
4. TOTAL (optional - complete only on last page of this schedule)			8,908.14

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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)
St. Stepehen's Baptist Church 1237 Whitney Ave. New Orleans, La. 70114	2-24-02	Donation	$ 30.00
Holy Trinity Christian Baptist Church 1222 Erie St. New Orleans, La. 70114	2-24-02	Donation	$ 65.00
Beautiful Zion Baptist Church 1017 Elmira Ave. New Orleans, La. 70114	3-3-02	Donation	$ 25.00
Glory of Christ Christian Center 3160 General Meyer Ave. New Orleans, La. 70114	3-3-02	Donation	$ 30.00
Love Outreach Christian Center 4840 General Meyer Ave. New Orleans, La. 70114	3-10-02	Donation	$ 30.00
Second Nazarine Baptist Church 3062 Bayl St. New Orleans, La. 70114	3-19-02	Donation	$ 30.00
Mt. Olive Baptist Church 1124 Leboeuf St. New Orleans, La. 70114	3-10-02	Donation.	$ 25.00
St. Matthew United Methodist Church 1100 Verret St. New Orleans, La. 70114	3-17-02	Donation	$ 30.00
5. Total OTHER DISBURSEMENTS during this reporting period			$

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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 no 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 onl if they have not been reported elsewhere in this report The explanation of the disbursement should state the reason the paymen was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
All Saints Church 1441 Teche St. New Orleans, La. 70114	3-24-02	Donation	$ 40.00
Asbury United Methodist Church 3230 Sullen Place New Orleans, La. 70114	3-24-02	Donation	$ 25.00
5. Total OTHER DISBURSEMENTS during this reporting period			$ 330.00

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