CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Jack A. Blossman, Jr.
300 Mariners Island #G
Mandeville, LA 70448

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

Public Service
Commissioner
District #1

OFFICE USE ONLY

180-P 19/02
5/14

0203692

3. Date of Primary October 5, 2002

This report covers from January 1, 2002 through March 29, 2002

4. Type of Report:

X 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____ Withdrawn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.)

Parish National Bank
805 Collins Blvd
Covington, LA 70433

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone (985)624-4660

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 14th day of May 2002

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

(985)624-4660
Daytime Telephone

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1250.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 or *less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
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)	1250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	59,690.46
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	59,690.46

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)	115,891.71
15. *Plus* total receipts this period (Line 8 above)	1,250.00
16. *Less* total disbursements this period (Line 13 above)	59,690.46
17. *Less* In-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	57,451.25

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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
Adams and Reese 4500 One shell Square New Orleans, LA 70139 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/28/02	500.00	500.00
American Phone Systems 147 Easy Street Lafayette, LA 70501 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/28/02	250.00	250.00
HST Telecom, Inc 600 Fisher Mobile, AL 36607 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/28/02	250.00	250.00
Psyphone Commissions 3613 N. Arnoult Metairie, LA 70002 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/28/02	250.00	250.00
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)		1250.00	N/A

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

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. A "expenditure" is any payment made for the purpose of supporting your election to public office and include monies spent for the campaign's general operating expenses. Any payments made that are no "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals a 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)
Sam Hill 106 Belle Maison Drive Lafayette, LA 70506	1/29/02	refund of contribution	1250.00
John Lenfant, IV 245 Lotus Drive South Mandeville, LA 70471	1/29/02	refund of contribution	125.00
Easter Seals	1/15/02	donation	1500.00
Pauletto Irons Campaign Fund	2/4/02	campaign contribution	5000.00
Frank Timphony 20 Greenhill Drive Covington, LA 70435	1/29/02	refund of contribution	125.00
Krewe of Argus	1/24/02	float for parade	5000.00
Dalton Lambert P.O. Box 1090 Abita Springs, LA 70420	1/29/02	refund of contribution	625.00
Paul Spansel 211 Lochmere Mandeville, LA 70471	1/29/02	refund of contribution	125.00
3. SUBTOTAL (optional)			13,750.00
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)
Michael Thompson 639 Loyola Avenue New Orleans, LA 70113	1/29/02	refund of contribution	25.00
Krewe of Argus 4631 W. Napoleon Avenue Metairie, LA 70001	2/19/02	parade float	2500.00
Krewe of Argus	2/21/02	cups for parade	1500.00
CASA of New Orleans	2/21/02	contribution	250.00
Mike Michot Campaign	3/5/02	campaign contributio	2500.00
WWL-TV New Orleans, LA	3/8/02	airtime (psa)	2557.00
Ford Sounddesign	3/11/02	do not call (psa)	357.00
Fed-Ex	3/18/02	shipping charges psa	85.17
3. SUBTOTAL (optional)			9774.17
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. A "expenditure" is any payment made for the purpose of supporting your election to public office and include monies spent for the campaign's general operating expenses. Any payments made that are no "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals a bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must b 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)
Franklinto Rotary Club Franklinton, LA	3/14/02	contribution	50.00
DAP Beads, Inc. Metairie, LA	4/9/02	beads for parade	2000.00
Tried & True Artists P.O. Box 39 Austin, TX 78767	3/27/02	deposit for Jerry Jeff Walker fundraiser	8750.00
Office Depot Covington, LA	4/3/02	office supplies	48.67
US POstmaster Mandeville, LA	4/5/02	postage	217.62
Sharon Lafuria Lake Charlos, LA	3/27/02	donation Rep. Women's Club	100.00
Elan Boats 925 Avenue G Kentwood, LA	3/14/02	boat for raffle	25,000.00
3. SUBTOTAL (optional)			36,168.29
4. TOTAL (optional - complete only on last page of this schedule)			59,690.46

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