CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Julie Barrilleaux
1222 Canal Blvd.
Thibodaux, LA 70301

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

Councilman At-Large
Seat D
City of Thibodaux

OFFICE USE ONLY

10/02
3p-P
8/30
RTF

0204198

3. Date of Primary October 5, 2002

This report covers from June 4, 2002 through August 26, 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.)

A.S.I. Federal Credit Union
978 South Acadia Road
Thibodaux, LA 70301

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report Julie Barrilleaux

Daytime Telephone 985-438-3229

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 26th day of August, 2002.

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

985-438-3229
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).

2002 SEP -4 AM 11:39

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2565.00
2. In-kind Contributions (Schedule A-2)	61.10
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	2626.10
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	1000.00
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	3626.10

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2001.06
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)	2001.06

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)	0
15. *Plus* total receipts this period (Line 8 above)	3626.10
16. *Less* total disbursements this period (Line 13 above)	2001.06
17. *Less* in-kind contributions (Line 2 above)	61.10
18. Funds on hand at close of reporting period	1563.94

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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.)	1000.00
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.)	-0-
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. However, 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.

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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
Cynthia Riche 208 Hermitage Dr. Thibodaux, LA 70301 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6-19-02	200.00	200.00
Norma Langston 405 Richland Dr. Thibodaux, LA 70301 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6-19-02	20.00	20.00
Gibbons Robichaux P.O. Box 1226 Thibodaux, LA 70302 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6-20-02	50.00	50.00
Carroll Songe 721 Funderburk Ave. Houma, LA 70364 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6-21-02	100.00	100.00
Kathleen Gros 812 Ridgefield Rd. Thibodaux, LA 70301 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6-22-02	50.00	50.00
Phil & Rosalie Shaw 1411 Park Dr. Thibodaux, LA 70301 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6-26-02	25.00	25.00
Jerome & Stephanie Shaw 518 Brule Rd. Labadieville, LA 70372 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6-28-02	40.00	40.00
4. SUBTOTAL (this page)		485.00	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) _____

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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
CRAIG & LISA HEBERT 305 CEDAR TREE DR. Thibodaux, LA 70301 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6-28-02	30.00	30.00
TIM & BRENDA BARRILLEAUX & WINN CIRELE Thibodaux, LA 70301 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7-1-02	50.00	50.00
Jody & SUSAN PLAISANCE 103 HOMESTEAD DR. Thibodaux, LA 70301 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7-3-02	100.00	100.00
EUGENE DIAL 307 CHEROKEE AVE. Thibodaux, LA 70301 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7-3-02	200.00	200.00
KEN & MARIA CRUSE 104 E. OAKLAWN DR Thibodaux, LA 70301 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7-9-02	200.00	200.00
PAT WALTERS 105 MELROSE DR. Thibodaux, LA 70301 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7-12-02	25.00	25.00
JEANNETTE BARRILLEAUX P.O. BOX 173 Schriever, LA 70395 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7-18-02	300.00	300.00
4. SUBTOTAL (this page)		905.00	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) _____

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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
SHER ENTERPRISES, INC. P.O. BOX 967 Thibodaux, LA 70302 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-18-02	500.00	500.00
JASON LEDET 703 MENARD ST. Thibodaux, LA 70301 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-13-02	25.00	25.00
Miki Pfeffer 1961-1 Hwy. 308 Thibodaux, LA 70301 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-19-02	50.00	50.00
TERRY BARRILEAUX 444 MAIN PROJECT Rd. Schriever, LA 70395 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-20-02	150.00	150.00
DANNY & CATHY CLEMENT 288 E. BAYOU Rd. Thibodaux, LA 70301 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-23-02	50.00	50.00
Charles & Patti Odom 1004 Elm St. Minden, LA 71055 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-26-02	100.00	100.00
Huey P. Porche P.O. Box 173 Schriever, LA 70395 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-28-02	200.00	200.00
4. SUBTOTAL (this page)		1075.00	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) ____

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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
Todd STEIN 22991 N. ROSARY ST. VACHERIE, LA 70090 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8-9-02	50.00	50.00
JESSICA BARRILEAUX 1822 CANAL BLVD. Thibodaux, LA 70301 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8-9-02	50.00	50.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		100.00	N/A
5. TOTAL (complete only on last page of this schedule)		2565.00	N/A

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

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SCHEDULE 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
Thad Toups 304 Amis St. Thibodaux, LA 70301 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	METAL SIGN FRAMES	6-17-02	61.10	61.10
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)			61.10	N/A
5. TOTAL (complete only on last page of this schedule)			61.10	N/A

6. IN-KIND 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

Julie BARRILEAUX
1222 CANAL Blvd.
Thibodaux, LA 70301

2. a. Date* 6-14-02 b. Interest rate _____%(a.p.r.)

c. Amount borrowed* ..... $ 1000.00

d. Balance due ..... $ 1000.00

*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

(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*_____ 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.)

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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)
U. S. POSTMASTER CANAL Blvd. Thibodaux, LA 70301	6-14-02 6-28-02	STAMPS STAMPS	37.00 37.00
OFFICE MAX 1544 MLK Blvd. HOUMA, LA 70360	6-14-02	envelopes printer cartridge	62.86
Thibodaux Chamber of Commerce 1048 CANAL Blvd. Thibodaux, LA 70301	6-20-02 8-7-02	QTRLY. LUNCHEON QTRLY. LUNCHEON	15.00 15.00
A.S.I. Federal CREDIT UNION 998 South ACADIA Rd. Thibodaux, LA 70301	6-21-02	NEW CHECK FEE	8.45
PETERSON'S 301 BAYOU GARDENS Blvd. HOUMA, LA 70364	6-21-02	PHOTO	21.65
FANGUY BROTHERS 415 LEVRON ST. HOUMA, LA 70360	7-1-02	CANDY - 4TH OF JULY IN PELTIER PARK	15.41
Thibodaux PRINTING P.O. BOX 504 SCHRIEVER, LA 70395	7-5-02	PUSH CARDS	211.04
LET FREEDOM RING FESTIVAL 1048 CANAL Blvd. Thibodaux, LA 70301	7-5-02	AUCTION ITEMS - 4TH OF JULY	75.00
3. SUBTOTAL (optional)			600.41
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)
EDW CARDINAL CLUB 108 TRUDY PLACE Thibodaux, LA 70301	7-9-02	Football ADS	75.00
A Plus SIGNS 227 PALM AVE. LOCKPORT, LA 70374	7-10-02	LARGE SIGN	140.00
Thibodaux HIGH 1355 TIGER DR. Thibodaux, LA 70301	7-11-02	Football ADS	75.00
COMMERCIAL SIGNS 1123 ST. CHARLES ST. HOUMA, LA 70360	7-17-02	SIGNS	423.15
MOSES BAPTIST CHURCH P.O. BOX 5312 Thibodaux LA 70302	7-29-02	1/8 page ad	12.50
SOUTH Thibodaux FIRE Co. 102 LAFAYE Thibodaux, LA 70301	8-5-02	TICKET- ANNUAL BANQUET	25.00
KTIB 108 GREEN ST. Thibodaux, LA 70301	8-14-02	RADIO ADS	500.00
Lafourche Parish Clerk of Court P.O. BOX 818 Thibodaux, LA 70302	8-22-02	Qualifying Fee	150.00
3. SUBTOTAL (optional)			1400.65
4. TOTAL (optional - complete only on last page of this schedule)			2001.06

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