CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Page McClendon
P.O. Box 339
Ponchatoula, LA
70454-0339

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

1st Circuit Court of Appeals Judge

OFFICE USE ONLY

30-P 10/02
9/4

0204223

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED
2002 SEP -4 PM 1:38

3. Date of Primary October 5, 2002

This report covers from 6/28/02 through 8/26/02

4. Type of Report:

- ____180th day prior to primary
- ____90th day prior to primary
- XX 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
- ____Filed after the election AND all loans and debts paid
- Unopposed

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.)

Peoples Bank of Louisiana
P.O. Box 669
Amite, LA 70422

7. Full Name and Address of Treasurer

Lee Gray
P.O. Box 368
Amite, LA 70422

9. Name of Person Preparing Report Lee Gray

Daytime Telephone (985) 748-9067

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 3RD day of SEPTEMBER 2002

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

504-486-9724
Daytime Telephone

Jerry T. Boyce

Signature of Treasurer

(985) 748-9067
Daytime Telephone

Lee Gray

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).

Page McClendon Campaign Committee
P.O. Box 339
Ponchatoula, LA 70454-03339

HAND DELIVERED

Jerry T. Boyce
16407 Summerhill
Covington, LA 70435

Form 102, Rev. 1/98, Page Rev. 8/02

Lee Gray

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 2,600.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	2,600.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	150,000.00
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 152,600.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 91,459.52
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)	$ 91,459.52

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)	$ 16,395.83
15. *Plus* total receipts this period (Line 8 above)	152,600.00
16. *Less* total disbursements this period (Line 13 above)	91,459.52
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	$ 77,536.31

Form 102, Rev. 3/99, Page Rev. 3/99.

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.)	$ 150,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fund-raising 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. 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, 1988.

Form 102, Rev. 3/98, Page Rev. 6/01.

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
John W. Barton P.O. Box 1806 Baton Rouge, LA 70821 Political Committee? NO Party Committee? NO	07/25/02	500.00	$500.00
Cecilia Ann Giannobile 110 Granby Dr. Hammond, LA 70401 Political Committee? NO Party Committee? NO	07/29/02	1000.00	1000.00
Joe V. Stringer 80 Stringer Loop Foxworth, MS 39483 Political Committee? NO Party Committee? NO	08/09/02	100.00	100.00
Anthony Zuppardo 205 s. Magnolia Street Hammond, LA 70403 Political Committee? NO Party Committee? NO	08/09/02	500.00	500.00
Sue Leblanc 1007 W. Thomas Street Hammond, LA 70401 Political Committee? NO Party Committee? NO	08/26/02	500.00	500.00
4. SUBTOTAL(this page)		$2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		$2,600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		$0.00	

SUBTOTAL (this page) $2,600.00 TOTAL (complete only on last page of this schedule) $2,600.00

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

Page McClendon
P.O. Box 339
Ponchatoula, LA 70454-0339

2. a. Date* 06/17/02 b. Interest rate 0.0 % (APR)

c. Amount borrowed* $ 40,000.00

d. Balance due $ 40,000.00

*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

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

1. Name and address of lender

Page McClendon
P.O. Box 339
Ponchatoula, LA 70454-0339

2. a. Date* 07/03/02 b. Interest rate 0.0 %(APR)

c. Amount borrowed* $ 30,000.00

d. Balance due $ 30,000.00

*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

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

Form 107, Rev. 3/98, Page Rev. 3/98.

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
Page McClendon
P.O. Box 339
Ponchatoula, LA 70454-0339

2. a. Date* 07/03/02 b. Interest rate 0.0 % (APR)
c. Amount borrowed* $ 20,000.00
d. Balance due $ 20,000.00

*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

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

1. Name and address of lender
Page McClendon
P.O. Box 339
Ponchatoula, LA 70454-0339

2. a. Date* 08/14/02 b. Interest rate 0.0 %(APR)
c. Amount borrowed* $ 100,000.00
d. Balance due $ 100,000.00

*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

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

Form 102 Rev. 3/99, Page Rev. 3/99

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)
Deluxe Business Checks & Solutions P.O. Box 1186 Lancaster, CA 93534-1186	07/05/02	Campaign Checks	$108.39
Weiner & Weiner, Inc. 7809 Jefferson Hwy. Suite F2 Baton Rouge, LA 70809	07/01/02	Campaign Finance Reports	512.00
United States Postal Service 113 East Mulberry Street Amite, LA 70422	07/03/02	Postage	4.65
David Humphreys Photographer P.O. Box 1703 Baton Rouge, LA 70821	07/09/02	Campaign Photos	726.32
S&S Sports Center 105 S. Morrison Blvd. Hammond, LA 70403	07/12/02	Campaign Shirts	124.26
Weiner & Weiner, Inc. 7809 Jefferson Hwy. Suite F2 Baton Rouge, LA 70809	07/12/02	Campaign Logo	553.00
Weiner & Weiner, Inc. 7809 Jefferson Hwy. Suite F2 Baton Rouge, LA 70809	07/12/02	Campaign Cups	638.39
3. SUBTOTAL (optional)			$2,667.01
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Weiner & Weiner, Inc. 7809 Jefferson Hwy. Suite F2 Baton Rouge, LA 70809	07/12/02	Campaign Billboards	$26,525.53
S&S Sports Center 105 S. Morrison Blvd. Hammond, LA 70403	07/17/02	Campaign Shirts	99.19
Sign World 200 N. Morrison Blvd. Hammond, LA 70401	07/17/02	Campaign Signs	130.80
Weiner & Weiner, Inc. 7809 Jefferson Hwy. Suite F2 Baton Rouge, LA 70809	07/17/02	Campaign Billboards	4,022.76
Page McClendon P.O. Box 339 Ponchatoula, LA 70454	07/17/02	Campaign Business Cards Campaign Parade Expense	66.49 101.00
Weiner & Weiner, Inc. 7809 Jefferson Hwy Suite F2 Baton Rouge, LA 70809	07/23/02	Campaign Billboards	7,378.25
City of Mandeville 3101 E. Causeway Approach Mandeville, LA 70448	08/05/02	Security Bond for Political Signs	100.00
3. SUBTOTAL (optional)			$38,424.02
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Jane Burgen P.O. Box 1436 Abita Springs, LA 70420	08/05/02	Campaign Contract Labor	$1,000.00
Curtis Thomas 109 Clinton Ct. Hammond, LA 70401	08/05/02	Campaign Signs	250.00
Covington High School Athletic Fund P.O. Box 12 Covington, LA 70434	08/07/02	Campaign Advertisement	150.00
Hammond High Football Boosters Club 45168 River Road Hammond, LA 70401	08/07/02	Campaign Advertisement	100.00
Kentwood High School Athletic Fund 603 9th Street Kentwood, LA 70444	08/07/02	Campaign Advertisement	150.00
Live Oak High School Eagle Backers 35086 Hwy 16 Spur Denham Springs, LA 70726	08/07/02	Campaign Advertisement	65.00
Mandeville High Football 1 Skipper Drive Mandeville, LA 70471	08/07/02	Campaign Advertisement	100.00
3. SUBTOTAL (optional)			$1,815.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Rebel Stamp & Sign Co. Inc. P.O. Box 924 Baton Rouge, LA 70821	08/07/02	Campaign Office Supplies	$27.13
Margaret Hawkins Photography P.O. Box 456 Ponchatoula, LA 70454	08/07/02	Campaign Photos	103.55
Margaret Hawkins Photography P.O. Box 456 Ponchatoula, LA 70454	08/07/02	Campaign Photos	120.00
S&S Sports Center 105 S. Morrison Blvd. Hammond, LA 70403	08/07/02	Campaign Shirts	183.12
Weiner & Weiner, Inc. 7809 Jefferson Hwy. Suite F2 Baton Rouge, LA 70809	08/07/02	Campaign Push Cards	2,472.88
Weiner & Weiner, Inc. 7809 Jefferson Hwy. Suite F2 Baton Rouge, LA 70809	08/07/02	Campaign Billboards	2,912.73
Weiner & Weiner, Inc. 7809 Jefferson Hwy. Suite F2 Baton Rouge, LA 70809	08/07/02	Campaign Billboards	824.25
3. SUBTOTAL (optional)			$6,643.66
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Weiner & Weiner, Inc. 7809 Jefferson Hwy. Suite F2 Baton Rouge, LA 70809	08/07/02	Campaign Billboards	$4,668.78
United States Postal Service 113 East Mulberry Street Amite, LA 70422	08/07/02	Postage	4.42
Loranger Football 19404 Hiatt Street Loranger, LA 70446	08/09/02	Campaign Advertisement	75.00
St Thomas Aquinas Football 14520 Voss Drive Hammond, LA 70401	08/09/02	Campaign Advertisement	125.00
St. Paul's Touchdown Club 917 S. Jancke Covington, LA 70434	08/09/02	Campaign Advertisement	150.00
Franklinton High School 1 Demon Circle Franklinton, LA 70438	08/09/02	Campaign Advertisement	60.00
Outdoor Mobile Media 2323 34th Way North Largo, FL 33771	08/09/02	Campaign Advertisement	3,475.00
3. SUBTOTAL (optional)			$8,558.20
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Fontainebleau High School 100 Bulldog Drive Mandeville, LA 70471	08/13/02	Campaign Advertisement	$100.00
Denham Springs High School 1000 N. Range Denham Springs, LA 70736	08/13/02	Campaign Advertisement	110.00
Amite High School 103 S.E. Central Amite, LA 70422	08/13/02	Campaign Advertisement	200.00
Michelle Park 3216 West Esplande Ave. Apt #245 Metarie, LA 70002	08/14/02	Campaign Contract Labor	1,000.00
Curtis Thomas 109 Clinton Ct. Hammond, LA 70401	08/14/02	Campaign Signs	150.00
Peoples Bank 201 W. Oak Street Amite, LA 70422	08/15/02	Certified Check to Secretary of State for Filing Fees	675.00
Albany High School 1 Hornet Lane Albany, LA 70711	08/15/02	Campaign Advertisement	65.00
3. SUBTOTAL (optional)			$2,300.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Jackson Special Services Jackson High School 3501 Hwy 10 Jackson, LA 70748	08/15/02	Campaign Advertisement	$75.00
Jane Burgen P.O. Box 1436 Abita Springs, LA 70420	08/15/02	Campaign Contract Labor	1,000.00
Walker High School 12646 Burgess Avenue Walker, LA 70785	08/16/02	Campaign Advertisement	90.00
West Feliciana High School P.O. Box 580 St. Francisville, LA 70775	08/16/02	Campaign Advertisement	80.00
Page McClendon P.O. Box 339 Ponchatoula, LA 70454	08/19/02	Campaign Signs Campaign Pens Postage Campaign Stationary	125.98 477.81 407.00 125.54
Weiner & Weiner, Inc. 7809 Jefferson Hwy. Suite F2 Baton Rouge, LA 70809	08/19/02	Campaign Billboards	12,611.02
Weiner & Weiner, Inc. 7809 Jefferson Hwy. Suite F2 Baton Rouge, LA 70809	08/19/02	Campaign Billboards	8,468.43
3. SUBTOTAL (optional)			$23,460.78
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Weiner & Weiner, Inc. 7809 Jefferson Hwy. Suite F2 Baton Rouge, LA 70809	08/19/02	Campaign Signs	$4,876.18
Weiner & Weiner, Inc. 7809 Jefferson Hwy. Suite F2 Baton Rouge, LA 70809	08/19/02	Campaign Cups Campaign Advertisement Campaign Mileage Telephone Charges Campaign Reports	383.55 323.81 64.26 14.03 55.45
Weiner & Weiner, Inc. 7809 Jefferson Hwy. Suite F2 Baton Rouge, LA 70809	08/19/02	Campaign Cups	1,383.57
Springfield High School 27322 Hwy 22 Springfield, LA 70462	08/19/02	Campaign Advertisement	100.00
Bogalusa High School 1403 N. Avenue Bogalusa, LA 70427	08/20/02	Campaign Advertisement	150.00
Tammy Harris 29740 South Bankston Rd. Albany, LA 70711	08/22/02	Campaign Contract Labor	110.00
Debi Vicknair 39103 Keaghey Road Ponchatoula, LA 70454	08/22/02	Campaign Contract Labor	130.00
3. SUBTOTAL (optional)			$7,590.85
4. TOTAL (optional - complete only on last page of this schedule)			$91,459.52