CANDIDATE'S REPORT

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

1. Full Name and Address of Candidate

Philip E. O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

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

Justice of the Peace
Second Justice District
Jefferson Parish, LA

OFFICE USE ONLY

30-P 10/02
9/4

0204485

3. Date of Primary: October 5, 2002

This report covers from 1/1/02 thru 8/26/02

4. Type of Report

___ 180th day prior to primary
___ 90th day prior to primary
_X_ 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:

___ Unopposed
___ Withdrawn
___ 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 or savings and loan associations as the depository of all campaign funds.)

Hibernia National Bank
2nd & Huey Long Avenue
Gretna, Louisiana 70053

7. Full Name and Address of Treasurer

Wayne Gomez
4001 Lapalco Boulevard
Suite 5
Marrero, Louisiana 70072

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

Missing numbered pages were blank and had no information on them.

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

9. Name of Person Preparing Report: Leslie A. Read, CPA

Daytime Telephone: (504) 362-5340

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 9th day of September, 19 2002

Wayne Gomez — 504-349-3593
Signature of Candidate/Chairperson — Telephone Number
(To be signed by Chairperson only if report by principal campaign committee)

Wayne Gomez — 9/c
Signature of Treasurer — Telephone Number

Form 122, Rev. 4/94.

SEE ACCOUNTANT'S COMPILATION REPORT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	3,775.00
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	3,775.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	43,320.00
7. Loan Repayments Received (Schedule D)	0.00
8. Total Receipts (Lines 4 + 5 + 6 + 7)	47,095.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	47,155.59
10. Other Disbursements (Schedule E-2)	170.41
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	47,326.00

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)	0.00
15. Plus total receipts this period (Line 8 Above)	47,095.00
16. Less total disbursements this period (Line 15 above)	47,326.00
17. Less in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	(231.00)

Form 102, Rev. 10/4.

SEE ACCOUNTANT'S COMPILATION REPORT

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, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

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)	43,320.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	2,525.00
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)	1,250.00
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)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

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, campign 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.

SEE ACCOUNTANT'S COMPILATION REPORT

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

The following information must be provided for all contributors to your campaign, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. If a contributor made no contributions during this reporting period write "0" in Column 2.b., but enter the total for the entire election in Column 3. In Column 1 check "yes" if the contributor is a political committee, and "no" if not. 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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Inez F. Dougherty 121 Dialita Street Avondale, Louisiana 70094 POLITICAL COMMITTEE? ___ Yes x___ No	15-Feb-02	50.00	50.00
Ft. & Linda Yoult 2585 Barataria Boulevard Marrero, Louisiana 70072 POLITICAL COMMITTEE? ___ Yes _x_ No	15-Feb-02	200.00	200.00
Bernard's Brand Div. of Cajun Crawfish, Inc. 5104 Fourth Street Marrero, Louisiana 70072 POLITICAL COMMITTEE? ___ Yes _x_ No	29-Jun-02	100.00	100.00
Second Justice Court Deputy Constables Account 5225 Page Street Marrero, Louisiana 70072 POLITICAL COMMITTEE? _x_ Yes ___ No	03-Jul-02	25.00	25.00
Warren C. Perkins 821 Marlene Drive Gretna, Louisiana 70056 POLITICAL COMMITTEE? ___ Yes x___ No	09-Jul-02	100.00	100.00
Calvin J. Holard Campaign Fund 2nd Floor New Courthouse Gretna, Louisiana 70053 POLITICAL COMMITTEE? _x_ Yes ___ No	25-Jul-02	2,500.00	2,500.00
Alvin J. Barrios 1317 Illinois Street Marrero, Louisiana 70072 POLITICAL COMMITTEE? ___ Yes x___ No	27-Jul-02	100.00	100.00
4. SUBTOTAL (this page)		3,075.00	3,075.00
5. TOTAL (complete only on last page of this schedule)			

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) _2,525.00_____ TOTAL (complete only on last page of this schedule)_____

Form 102, Rev. 4/94

SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE A-1: CONTRIBUTIONS (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Helen H. Breaux 817 Avenue C Marrero, Louisiana 70072 POLITICAL COMMITTEE? ____ Yes x ___ No	30-Jul-02	200.00	200.00
Samual S. Dallon Post Office Box 10501 Jefferson, Louisiana 70181 POLITICAL COMMITTEE? ____ Yes x ___ No	01-Aug-02	250.00	250.00
Deal'H Doug's Price-Less Motors, Inc. 3801 Westbank Expressway Harvey, Louisiana 70058 POLITICAL COMMITTEE? ____ Yes x ___ No	26-Aug-02	250.00	250.00
POLITICAL COMMITTEE? ____ Yes ___ No			
POLITICAL COMMITTEE? ____ Yes ___ No			
POLITICAL COMMITTEE? ____ Yes ___ No			
POLITICAL COMMITTEE? ____ Yes ___ No			
POLITICAL COMMITTEE? ____ Yes ___ No			
4. SUBTOTAL (this page)		700.00	700.00
5. TOTAL (complete only on last page of this schedule)		3,775.00	3,775.00

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) 2,525.00

Form 102, Rev. 4/94

SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received during the election, 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 addres of lender

Loretta O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date _2/15/02_ b. Interest rate _None_____ % (a.p.r.)
c. Amount borrowed* . . . . . $__320.00____
d. Balance due . . . . . $__320.00____

*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 addres of lender

Philip O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date __3/22/02___ b. Interest rate _None_____ % (a.p.r.)
c. Amount borrowed* . . . . . $__950.00_____
d. Balance due . . . . . $__950.00_____

*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. 4/94.

SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE B: LOANS RECEIVED (continued)

The following information must be provided for each loan or line of credit received during the election, 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

Phillip O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date 4/4/02 b. Interest rate None % (a.p.r.)
c. Amount borrowed* . . . . . $ 150.00
d. Balance due . . . . . $ 150.00

*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

Philip O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date 4/25/02 b. Interest rate None % (a.p.r.)
c. Amount borrowed* . . . . . $ 400.00
d. Balance due . . . . . $ 400.00

*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. 4/94

SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received during the election, 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 addres of lender

Philip O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date 4/27/02 b. Interest rate None % (a.p.r.)
c. Amount borrowed* . . . . . $ 1,700.00
d. Balance due . . . . . $ 1,700.00

*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 addres of lender

Philip O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date 5/7/02 b. Interest rate None % (a.p.r.)
c. Amount borrowed* . . . . . $ 425.00
d. Balance due . . . . . $ 425.00

*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. 4/94

SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received during the election, 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 addres of lender

Philip O'Neill

2701 Cedar Lawn Drive

Marrero, Louisiana 70072

2.
a. Date _5/9/02_____ b. Interest rate _None___ % (a.p.r.)

c. Amount borrowed* . . . . . $__1,875.00_____

d. Balance due . . . . . $__1,875.00_____

*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 addres of lender

Philip O'Neal

2701 Cedar Lawn Drive

Marrero, Louisiana 70072

2.
a. Date _6/2/02_____ b. Interest rate _None__ % (a.p.r.)

c. Amount borrowed* . . . . . $_18,000.00_____

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

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

Form 102, Rev. 4/94

SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received during the election, 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	2.
Philip O'Neill 2701 Cedar Lawn Drive Marrero, Louisiana 70072	a. Date 6/5/02 b. Interest rate None % (a.p.r.) c. Amount borrowed* . . . . . $ 500.00 d. Balance due . . . . . $ 500.00 *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	4. Repayments this period Date / Principal / Interest
(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.)	(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.
Philip O'Neill 2701 Cedar Lawn Drive Marrero, Louisiana 70072	a. Date 7/10/02 b. Interest rate None % (a.p.r.) c. Amount borrowed* . . . . . $ 5,000.00 d. Balance due . . . . . $ 5,000.00 *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	4. Repayments this period Date / Principal / Interest
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Form 102, Rev. 1/94.

SEE ACCOUNTANTS COMPILATION REPORT

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received during the election, 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

Philip O'Neill

2701 Cedar Lawn Drive

Marrero, Louisiana 70072

2.
a. Date 7/18/02 b. Interest rate None % (a.p.r.)

c. Amount borrowed* . . . . . $ 6,000.00

d. Balance due . . . . . $ 6,000.00

*For line 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

Philip O'Neill

2701 Cedar Lawn Drive

Marrero, Louisiana 70072

2.
a. Date 7/23/02 b. Interest rate None % (a.p.r.)

c. Amount borrowed* . . . . . $ 1,000.00

d. Balance due . . . . . $ 1,000.00

*For line 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. 4/94

SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received during the election, 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	2.
Philip O'Neill 2701 Cedar Lawn Drive Marrero, Louisiana 70072	a. Date _8/2/02_____ b. Interest rate _None___ % (a.p.r.) c. Amount borrowed* . . . . . $__2,500.00_____ d. Balance due . . . . . $__2,500.00_____ *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	4. Repayments this period Date Principal Interest
(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.)	(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.
Philip O'Neill 2701 Cedar Lawn Drive Marrero, Louisiana 70072	a. Date _8/12/02_____ b. Interest rate _None__ % (a.p.r.) c. Amount borrowed* . . . . . $_1,200.00_____ d. Balance due . . . . . $_1,200.00_____ *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	4. Repayments this period Date Principal Interest
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Form 102, Rev. 4/94.

SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received during the election, 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

Philip O'Neill

2701 Cedar Lawn Drive

Marrero, Louisiana 70072

2.
a. Date 8/14/02 b. Interest rate None % (a.p.r.)

c. Amount borrowed* $ 2,300.00

d. Balance due $ 2,300.00

*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

Philip O'Neill

2701 Cedar Lawn Drive

Marrero, Louisiana 70072

2.
a. Date 8/26/02 b. Interest rate None % (a.p.r.)

c. Amount borrowed* $ 1,000.00

d. Balance due $ 1,000.00

*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. 1/01

SEE ACCOUNTANTS COMPILATION REPORT

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any 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)
Dixie Marketing Group, Inc. 1200 Fried Street Gretna, Louisiana 70053	15-Feb-02 07-May-02	T-shirts, buttons, caps, signs and bumper stickers	912.14 490.47
Jefferson Democratic Alliance address unknown	26-Feb-02	Luncheon and speaker fee	125.00
Don Cheramie 102 Willowbrook Gretna, Louisiana 70056	22-Mar-02 05-Jun-02 05-Jun-02 09-Jul-02 09-Jul-02	Rent Rent Utilities Rent and utilities	950.00 250.00 121.45 528.56 100.00
Ken Kolb & Company 6123 Loyola Avenue New Orleans, Louisiana 70118	27-Apr-02 09-May-02 12-Jun-02 18-Jun-02 27-Jun-02		1,500.00 1,875.00 5,492.00 4,814.00 1,750.63
DLPS Fair 146 4th Street Westwego, Louisiana 70094	22-Mar-02		100.00
Visitation of Our Lady 3500 Ames Boulevard Marrero, Louisiana 70072	10-Apr-02	Sign and booth sponsor	100.00
Carolyn G. Kolb & Co., Inc. 6123 Loyola Avenue New Orleans, Louisiana 70118	23-Apr-02 27-Apr-02 12-Jun-02 27-Jun-02 22-Jul-02		300.00 300.00 600.00 700.00 700.00
Documart 508 Westbank Expressway Gretna, Louisiana 70053	05-Jun-02	Printing and copies	91.51
4. SUBTOTAL (optional - this page)			21,800.76
5. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 4/94

SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE E-1: GENERAL EXPENDITURES (continued)

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Office Depot 1500 Westbank Expressway Harvey, Louisiana 70058	14-Jun-02 12-Jul-02	Office and campaign supplies Office and campaign supplies	489.71 84.68
Pelican Outdoor Advertising, Inc. 9505 Jefferson Highway Suite 1 New Orleans, LA 70123	18-Jun-02 31-Jul-02	Billboard advertising Billboard advertising	1,400.00 1,000.00
Duhon's Locksmith 512 Terry Parkway Terrytown, Louisiana 70056	20-Jun-02	Locks on campaign headquarters	86.46
Morning Star Baptist Church 3124 Florida Avenue New Orleans, Louisiana 70117	24-Jun-02	Banquet table	420.00
Entergy Post Office Box 61966 New Orleans, Louisiana 70167-1966	25-Jun-02	Utilities	25.44
A & L Stakes 332 Hord Street Jefferson, Louisiana 70123	27-Jun-02	Sign stakes	505.69
Zinsel Glass 1120 Lafayette Street Gretna, Louisiana 70053	03-Jul-02		460.00
Aubrey Wallace 2062 Mather Drive Marrero, Louisiana 70072	03-Jul-02	Heavenly Star Baptist Church Bar-b-que	25.00
4. SUBTOTAL (optional - this page)			4,497.98
5. TOTAL (optional - committee only on last page of this schedule)			

Form 102 Rev. 1/04.

SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE E-1: GENERAL EXPENDITURES (continued)

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Ken Kolb & Company 6123 Loyola Avenue New Orleans, Louisiana 70118	10-Jul-02		2,921.00
	22-Jul-02	Times Picayune ad	5,186.00
	22-Jul-02		2,045.00
	26-Jul-02	Stakes	192.00
	01-Aug-02	Advertising	2,113.00
	26-Aug-02	Postcards	398.00
Best Buy 100 Westbank Expressway Gretna, Louisiana 70053	12-Jul-02	Computer for campiagn headquarters	1,454.48
	23-Jul-02	Printer	160.92
Wayne Gomez 4001 Lapalco Boulevard Suite 5 Marrero, Louisiana 70072	19-Jul-02		200.00
Charmin Duhe 2701 Maresha Court Marrero, Louisiana 70072	23-Jul-02		200.00
	27-Jul-02		200.00
	11-Aug-02		200.00
	20-Aug-02		200.00
	06-Aug-02		200.00
	26-Aug-02		200.00
Robert Desselle 3912 Lolan Court Marrero, Louisiana 70072	27-Jul-02	Reimburse for supplies	50.00
	09-Aug-02	Reimburse for supplies	30.00
Jody Buras 1207B Tanglewood Drive Westwego, Louisiana 70094	29-Jul-02		175.00
	11-Aug-02		240.00
	20-Aug-02		240.00
	05-Aug-02		240.00
	26-Aug-02		240.00
Bellsouth 605 Lapalco Boulevard Gretna, Louisiana 70056	29-Jul-02	Telephone service	337.57
Darren Loup 1016 Madison Street Gretna, Louisiana 70053	03-Aug-02	Reimburse for wooden stakes	308.30
4. SUBTOTAL (optional - this page)			17,731.27
5. TOTAL (optional - complete only on last page of this schedule)			

Form 102 Rev. 4/94

SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE E-1: GENERAL EXPENDITURES (continued)

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Sam's Club 1527 Manhattan Boulevard Harvey, Louisiana 70058	11-Aug-02	Supplies for campaign fundraiser	250.00
YMBC Post Office Box 33 Westwego, Louisiana	11-Aug-02	Door prizes for fishing rodeo	500.00
VFW Post 6793 801 Avenue H Westwego, Louisiana 70094	13-Aug-02		50.00
K K & Co. 1799 Stumpf Boulevard Terrytown, Louisiana 70056	15-Aug-02		1,753.00
United States Postal Service 2601 Manhattan Boulevard Harvey, Louisiana 70058	07-Aug-02	Stamps	37.00
Piggly-Wiggly 1900 Lafayette Street Gretna, Louisiana 70053	10-Aug-02	Groceries	385.58
C.I.T.Y. Address unknown	09-Aug-02	Advertising	150.00
4. SUBTOTAL (optional - this page)			3,125.58
5. TOTAL (optional - complete only on last page of this schedule)			47,155.59

Form 102, Rev. 4/94.

SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE E-2: OTHER EXPENDITURES

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 an Address of Recipient	2. Date(s)	3. Explanation	4. Amount
Hibernia 2nd & Huey Long Avenue Gretna, Louisiana 70053	Various	Bank service charges	88.41
Hibernia 2nd & Huey Long Avenue Gretna, Louisiana 70053	20-Jun-02	Check printing charges	82.00
5. Total OTHER DISBURSEMENTS during this reporting period.			$170.41

Form 102, Rev. 4/94.

SEE ACCOUNTANT'S COMPILATION REPORT