CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Francis Timothy Garlick
21336 Birtrue Road
Bush, LA 70431

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

Justice of the Peace
Ward Two
St. Tammany Parish

OFFICE USE ONLY

10/02
30-P
9/4
RTF

0204621

3. Date of Primary October 5, 2002

This report covers from 04/21/02 through 09/05/02

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:

____ Withdrawn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.)

Hibernia National Bank
June Street
Folsom, LA 70437

7. Full Name and Address of Treasurer

Karen Keating
17851 Million Dollar Road
Covington, LA70435

8. Name of Person Preparing Report F. Timothy Garlick

Daytime Telephone (985) 875-0644

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 4th day of September, 2002.

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

(985) 796-5568
Daytime Telephone

Signature of Treasurer

(985)875-9338
Daytime Telephone

9. 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).

Tim Garlick 2002 Campaign Committee

SCANNED
Date 9/17/02 By LD

AMENDMENT ATTACHED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	400.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 or less	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	400.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	2,300.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	2,700.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2,478.36
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)	2,478.36

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)	2,700.00
16. *Less* total disbursements this period (Line 13 above)	2,478.36
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	221.64

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	400.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	400.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	2,300.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	2,700.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2,478.36
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)	2,478.36

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)	2,700.00
16. *Less* total disbursements this period (Line 13 above)	2,478.36
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	222.64

Form 107, Rev. 8/05 Page Rev. 3/06

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
E.J. (Gene) Joanen, III P.O. Box 810 Folsom, LA 70437 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	08/29/02	100.00	100.00
Montgomery Law Firm 701 Papworth Ave., Suite 207 Metairie, LA 70005 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	08/27/02	200.00	200.00
Albin's Community Grocery 22318 Hwy 40 Bush, LA 70431 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	08/24/02	100.00	100.00
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
4. SUBTOTAL (this page)		400.00	N/A
5. TOTAL (complete only on last page of this schedule)		400.00	N/A

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

Form 102, Rev. 3/98, Page Rev. 3/00.

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

F. Timothy Garlick
21336 Birtrue Road
Bush, LA 70431

2. a. Date* Various b. Interest rate N/A %(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

N/A

(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
0	0	N/A

(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.)

Form 732 Rev. 3/98, Page Rev. 3/98

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)
A Advertising & Supply 7630 Cass Street Omaha, NE 68114	04/10/02	Emery Boards	438.84
Poole Lumber Company 1815 N. Columbia St. Covington, LA 70434	07/01/02	Staple Gun and Staples	20.44
Amite Sign Company, Inc. P.O. Box 696 Amite, LA 70422	07/29/02	Signs	494.00
Wal-Mart Hwy 190 Covington, LA	08/06/02	Ribbon and Fabric for novelties for name recognition	27.25
Olan Mills Mandeville, LA	08/08/02	Pictures	13.00
Pelican Produce 149 Harbor Circle New Orleans, LA 70126	08/13/02	Garlic, for novelties	101.40
Abita Lumber Company Hwy 36 Abita Springs, LA 70420	08/17/02	Material for signs	126.68
Wal-Mart Hwy 190 Covington, LA	08/19/02	Ribbon and fabric for novelties	28.25
3. SUBTOTAL (optional)			1,249.86
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 8/98, Page Tax 3/98

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)
State of Louisiana	08/21/02	Qualifying fee	150.00
A & S Services 82337 June Street Folsom, LA 70437	08/22/02	Advertising	90.00
Home Depot 40 Park Place Drive Covington, LA	08/22/02	Tools for signs	22.78
Southern Printing and Graphics 810A N. Columbia Street Covington, LA 70433	08/23/02	Printing	382.43
LA Board of Ethics	08/28/02	Register committee	300.00
Abita Lumber Company Hwy 36 Abita Springs, LA 70420	08/30/02	Sign Material	89.82
St. John the Baptist Church St. John's Church Road Folsom, LA 70437	08/30/02	Advertising	100.00
Wal-Mart Hwy 190 Covington, LA	08/30/02	Novelty Material	7.18
3. SUBTOTAL (optional)			942.21
4. TOTAL (optional – complete only on last page of this schedule)			

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

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)
Amite Sign Company, Inc. P.O. Box 696 Amite, LA 70422	08/29/02	Signs	236.60
F. Timothy Garlick 21336 Birtrno Road Bush, LA 70431	09/04/02	Reimbursement for	10.00
Abita Lumber Company Hwy 36 Abita Springs, LA 70420	08/24/02	Lumber for signs	24.69
Clark American	04/24/02	Check printing	15.00
3. SUBTOTAL (optional)			286.29
4. TOTAL (optional) - complete only on last page of this schedule)			2,478.36

Form 100, Rev. 9/96 Page Rev. 3/98