CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Committee to Elect
Jeff Hand
3556 Metairie Heights Ave.
Metairie, LA 70002

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

Judge
Jefferson Parish
Division N

OFFICE USE ONLY

30-P 10/02
9/5

02046636

3. Date of Primary 10-5-2002

This report covers from 1-1-2002 through 8-26-2002

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- ____ Withdrawn
- ____ 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.)

Whitney National Bank
Wilshire Branch
Metairie, LA 70005

7. Full Name and Address of Treasurer

Dennis Dominick Geraci
8745 W. Judge Perez Dr.
Chalmette, LA 70043

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

9. Name of Person Preparing Report Dennis D. Geraci

Daytime Telephone (504)271-8065

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 4 day of September 2002

Gaynelle Hand 5048356727

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

Daytime Telephone

Signature of Treasurer

(504) 271 8065

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)	11,225.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	11,225.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	12,500.00
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	23,275.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	12,135.42
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)	12,135.42

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)	23,275.00
16. *Less* total disbursements this period (Line 13 above)	12,135.42
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	11,139.58

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.)	5000.00
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.)	50.58

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
- SEE ATTACHED - POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			11,225.00
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)			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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Contributions to The Committee to Elect Jeff Hand

Period ending August 25th, 2002

Name	Amount	Address	Apt / Suite	City	State	Zip Code	Total
The Drapery Cottage	50.00	4524 Kent Avenue		Metairie	LA	70006	50.00
Noel E Vargas II	125.00						125.00
Alan Dascomb	150.00	208 Northline Avenue		Metairie	LA	70005	150.00
Alvis J West Jr	150.00	833 2nd Street		New Orleans	LA	70130	150.00
Aubry E Dupuy Jr	150.00	85 W Forest		Slidell	LA	70458	150.00
Barry L Raoel DDS	150.00	3521 N Arnoult Road	Suite A	Metairie	LA	70002	150.00
Gary P McCarthy	150.00	4521 Hastings Street		Metairie	LA	70006	150.00
H M Guidry	150.00	338 Carrollton Avenue		Metairie	LA	70005	150.00
James J Alvarez Jr	150.00	500 Fairway Court		Newnan	GA	30265	150.00
Philip J Daroca Jr	150.00	1113 Pasadena Ave		Metairie	LA	70001	150.00
Raymond Duplessis Jr	150.00	720 N Sibley Street		Metairie	LA	70003	150.00
Ronald J McKeever	150.00	321 18th Street		New Orleans	LA	70124	150.00
Roxanna T. Starkey	150.00	19353 Hector Street		Mandeville	LA	70471	150.00
Specialty Medical Electronics Inc	150.00	254 Garden Road		River Ridge	LA	70123	150.00
Edward C Vocke IV	250.00	96 Melody Drive		Metairie	LA	70001	250.00
Valerie M Buras	500.00	908 Rosa Avenue		Metairie	LA	70005	500.00
Hermetic Machines Inc	750.00	3611 Pine Street		New Orleans	LA	70125	750.00
Keith LaSalle	750.00	4625 Lakewood Drive		Metairie	LA	70002	750.00
Pacific Bar & Grill	1,000.00	5243 Canal Blvd		New Orleans	LA	70124	1,000.00
Fay deGrimsteen	1,500.00	130 Tysen		Staten Island	NY	10301	1,500.00
Kyle Arceneaux	2,000.00	1253 Aurora Drive		Metairie	LA	70005	2,000.00
Dr Johnny R Porter	2,500.00	5209 Fairfield Street		Metairie	LA	70006	2,500.00
Total Contributions this Period	**$ 11,225.00**			**Total Contributions this Election**			**$ 11,225.00**

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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

Jeff & Julie Hand
3556 Metairie Heights Blvd.

2 a. Date* 7-31-2002 b. Interest rate Personal %(a.p.r.)

c. Amount borrowed* $ 5000.00

d. Balance due $ 5000.00

*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 $ N/A

3. Endorsers/Guarantors

Jeff & Julie Hand
Personal

(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-	-0-

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

1. Name and address of lender

Kay Reif
4708 Taft Park
Metairie, LA 70002

2. a. Date* 7-31-2002 b. Interest rate TBD %(a.p.r.)

c. Amount borrowed* $ 2500.00

d. Balance due $ 2500.00

*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

Kay Reif
Personal

(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-	-0-

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

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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

Art Reif
4708 Taft Park
Metairie, LA 70002

2. a. Date* 7-31-2002 b. Interest rate (FIXED) %(a.p.r.)

c. Amount borrowed* $ 2500.00

d. Balance due $ 2500.00

*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

Art Reif
Personal

(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-	-0-

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

1. Name and address of lender

Gaynell Hand
788 Deerfield Dr.
Terrytown, LA 70056

2. a. Date* 7-31-2002 b. Interest rate -0- %(a.p.r.)

c. Amount borrowed* $ 2500.00

d. Balance due $ 2500.00

*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

Gaynell Hand
Personal

(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-	-0-

(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)
Graphic Color Solutions 4300 Howard Ave. New Orleans, LA	8-5-2002	Signs, Etc.	1500.00
Campaign Finance Secretary of State	8-5-2002	Organization Fee	100.00
Graphic Color Solutions 4300 Howard Ave. New Orleans, LA	8-9-2002	Signs	1435.85
Office Max	8-6-2002	Supplies	34.91
Alliance For Good Government	8-12-2002	Banquet	90.00
Lakeside Graphics 3829 Airline Dr. Metairie, LA 70001	8-16-2002	Push Cards	1082.06
John Bolio #59 Warbler New Orleans, LA 70124	8-19-2002	Political Consultant	4771.88
Monahan Printing 1017 Magazine St. New Orleans, LA 70130	8-19-2002	Voters List	427.18
3. SUBTOTAL (optional)			9441.88
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 paymen 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 mus 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)
Clerk of Court Jefferson Parish	8-20-2002	Qualifying Fee	600.00
Graphic Color Solutions 4300 Howard Ave. New Orleans, LA (486-2800)	8-21-2002	Signs	1926.58
U. S. Postal Service	8-21-2002	Stamps	55.50
Office Depot 755 Veterans Blvd. Metairie, LA 70005	8-21-2002	Computer Supplies	60.88
Radio Shack 745 Veterans Hwy. Metairie, LA 70005	8-22-2002	Supplies	5.43
Office Depot 755 Veterans Blvd. Metairie, LA 70005	8-27-2002	Supplies	45.15
3. SUBTOTAL (optional)			2693.54
4. TOTAL (optional - complete only on last page of this schedule)			12,135.42

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