CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
James (Jim) Lainz
113 Kendrick Drive
Slidell LA 70461

2. Office Sought (include title of office as well as parish, city, town and/or election district)
District Judge, Division J
St. Tammany/Washington Parishes
22nd Judicial Dist.

OFFICE USE ONLY
30-P 10/02
9/5
0204672

3. Date of Primary 10/05/2002

This report covers from 01/01/2002 thru 08/26/2002

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___ Withdrawn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

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

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

Please see attached sheets.

9.a. Name of person preparing report

b. Daytime telephone Please see attached sheets

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.

Dated 09/02/2002.

Emile Boulard (985) 641-0996
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)
Daytime Telephone

C A Vaid 985-726-9666
Signature of Treasurer
Daytime Telephone

Form 102, REV. 3/88, PAGE REV. 3/98

Certified RRR #7001 2510 0007 5221 2991

Affiliated Persons / Organizations

Name and Address of Financial Institution Bank One 1431A Gause Blvd. Slidell LA 70458 Chairperson: Financial Institution	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Chair Person Emile Lombard 3412 Plum Street Slidell LA 70458 Chairperson: Chairperson	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Treasurer E.J. Vall 808 Cousin Street Slidell LA 70458 Chairperson: Treasurer	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Person Preparing Report E.J. Vall 808 Cousin Street Slidell LA 70458 Chairperson: Preparer	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Principal Committee Committee to Elect Jim Lentz P.O. Box 1012 Slidell LA 70459 Chairperson: Principal Campaign Committee	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	20010.00
2. In-kind contributions (Schedule A-2)	3904.31
3. Campaign paraphernalia sales of $25 or less	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	23974.31
5. Other Receipts (Schedule A-3)	40.00
6. Loans Received (Schedule B)	40271.24
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	64285.55

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	52845.35
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	100.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	52945.35

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)		10249.66
15. Plus total receipts this period (Line 8 above)	+	64285.55
16. Less total disbursements this period (Line 13 above)	-	52945.35
17. Less in-kind contributions (Line 2 above)	-	3904.31
18. Funds on hand at close of reporting period		17685.55

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 16, 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)	40271.24
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
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)	9275.00
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, 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.

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 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
12/21 LLC 321 N. Vermont Street Covington LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/26/2002	125.00	125.00
Accurate Transcripts, Inc. Court Reporters 5600 Plaza Dr., Ste. 208 New Orleans LA 70127 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/21/2002	125.00	125.00
Mr. & Mrs. Raymond W Adam 1744 Hwy. 22 W. Madisonville LA 70447 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/19/2002	75.00	75.00
Adams & Reese, LLP 4500 One Shell Square 701 Poydras Street New Orleans LA 70139 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/25/2002	500.00	500.00
Advanced Health Care Solutions, Inc. 800 Mariners Plaza Suite 622 Mandeville LA 70448 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/24/2002	75.00	75.00
E. Raworth Allen 34489 W. Dubuisson Road Slidell LA 70460 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/28/2002	50.00	50.00
Arian Nursery & Preschool 36196 Ocapia St. Slidell LA 70460 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/21/2002	250.00	500.00
4. SUBTOTAL (this page)		1200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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 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
BFM Corporation, LLC 634 Williams Blvd. Kenner LA 70062 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/14/2002	125.00	250.00
Stacey C. & Kenneth M. Baudouin 330 Salem Drive Mandeville LA 70471 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/18/2002	125.00	125.00
Allan Beaucoudray 320 Maplewood Lane Slidell LA 70461 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/21/2002	250.00	250.00
Brian & Mary Bishop P.O. Box 4063 Slidell LA 70459 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/21/2002	250.00	250.00
James & Janel Boyd 830 Cousin Street Slidell LA 70458 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/21/2002	50.00	175.00
Brian Harris Pontiac Buick GMC Inc. 293 Howze Beach Road Slidell LA 70461 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/28/2002	250.00	250.00
Bryan Burch 236 Evelia Drive Slidell LA 70458 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/21/2002	125.00	125.00
4. SUBTOTAL (this page)		1175.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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 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
Mr. and Mrs. Thomas A Byrnes #8 Royal 19th Drive Slidell LA 70460 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/28/2002	250.00	250.00
Camp, Dresser, & McKee, Inc. 2021 Lakeshore Drive, Ste. 110 New Orleans LA 70122 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/24/2002	125.00	125.00
Bruce E Carraway 816 Marina Drive Slidell LA 70458 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/28/2002	250.00	250.00
John & Brenda Case 123 Magnolia Bend Slidell LA 70460-2550 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/09/2002	100.00	100.00
Citywide Testing & Inspection, Inc. 3305 Tchoupitoulas St. New Orleans LA 70115 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/15/2002	125.00	125.00
Cris R Creighton 70439 Courtano Drive Covington LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/19/2002	250.00	750.00
Frank D'Amico A Professional Law Corporation 210 Baronne St., Ste. 1447 New Orleans LA 70112 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/26/2002	250.00	250.00
4. SUBTOTAL (this page)		1350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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 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
Digital Engineering & Imaging, Inc. 527 W. Esplanade, Ste. 200 Kenner LA 70065 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/03/2002	125.00	125.00
Paul V. & Gail C. Dillon 328 Huntington Drive Slidell LA 70458 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/26/2002	50.00	50.00
Diversified Consultants, Inc. 3634 Pontchartrain Drive Slidell LA 70458 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/01/2002	250.00	250.00
Mickey Doll 56 Begonia Drive Covington LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/28/2002	125.00	125.00
Donahue & Favret Contractors, Inc. P.O. Box 159 Mandeville LA 70470 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/29/2002	125.00	125.00
Faunilleroy & Latham, Inc. Architects, Engineers, Planners 229 St. John Lane Covington LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/24/2002	75.00	75.00
Otis Faure c/o Lakeshore Chrysler 330 Howze Beach Road Slidell LA 70458 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/28/2002	250.00	250.00
4. SUBTOTAL (this page)		1000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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 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
Gerald G. Metzger, APLC 114 Elk Place, Ste. 1710 New Orleans LA 70112 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/14/2002	125.00	875.00
Gerald G. Metzger, APLC 114 Elk Place, Ste. 1710 New Orleans LA 70112 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/19/2002	75.00	950.00
Carol Gillo Attorney at Law 202 Village Circle, Ste. B Slidell LA 70458 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/20/2002	250.00	500.00
James R Gosey, Jr. 112 White Stork Dr. Slidell LA 70461 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/21/2002	100.00	100.00
Martin W Gould, Jr. 20417 Barbara Drive Covington LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/19/2002	250.00	250.00
Halpern, Danner, Martin & Miles, LLC One Lakeway Center, Ste. 805 3900 N. Causeway Blvd. Metairie LA 70002 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/24/2002	75.00	75.00
Debra Henkels 2771 Third Street Suite 203 Slidell LA 70458 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/18/2002	150.00	150.00
4. SUBTOTAL (this page)		1025.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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 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
Joan P Holmes 380 Huntington Drive Slidell LA 70458 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/28/2002	25.00	25.00
J. Ashley & Suzanne B. Inabnet 1131 Rue Limoges Slidell LA 70458 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/21/2002	100.00	200.00
Innovative Construction Services, Inc. 800 W. Morris St., Ste. 8 Hammond LA 70403 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/11/2002	100.00	100.00
JEBISU-INC. P.O. Box 785 Slidell LA 70459 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/22/2002	500.00	500.00
Joe E. Hamilton & Associates 106 Hemlock Court Slidell LA 70458 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/26/2002	200.00	200.00
Mark A Jolissaint, Attorney 1361 Corporate Sq. Blvd. Slidell LA 70458-3147 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/12/2002	200.00	200.00
Clarence Keller 153 Southern Oak Slidell LA 70461 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/04/2002	500.00	500.00
4. SUBTOTAL (this page)		1625.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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 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
Margie Kissinger 122 W Pinewood Dr. Slidell LA 70458 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/26/2002	50.00	100.00
Lakeshore Chrysler, Dodge, Jeep 330 Howze Beach Road Slidell LA 70458 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/26/2002	1500.00	2000.00
Mel R. & Lauralie D. Leonard 105 Palm Swift Drive Slidell LA 70461 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/26/2002	250.00	250.00
Liskow & Lewis 701 Poydras Street, Ste. 5000 New Orleans LA 70139 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/19/2002	125.00	125.00
Vicky A Magas 82281 Blackwell Drive Big Branch LA 70445 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/26/2002	125.00	125.00
Gerald J Marcotte 217 Clara Drive Slidell LA 70460 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/15/2002	100.00	100.00
S. & Susan Markovich 3020 Simone Gardens Metairie LA 70002 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/14/2002	500.00	500.00
4. SUBTOTAL (this page)		2650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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 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
Medical Center Diagnostics, LLC 67250 Industry Lane Covington LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/22/2002	900.00	900.00
George & Trudy Mills 2944 Harris Slidell LA 70458 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/14/2002	100.00	100.00
Newbol Boats, Inc. P.O. Box 748 Slidell LA 70459 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/21/2002	250.00	250.00
Northshore Mobile Home Park, Inc. P.O. Box 307 Hattiesburg MS 39403-0307 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/11/2002	250.00	750.00
Pass On It Property, LLC 71172 Hickham Field Covington LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/11/2002	500.00	500.00
Jeffrey Perigoni, Attorney at Law P.O. Box 805 Chalmette LA 70044 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/15/2002	500.00	500.00
Jeffrey Perigoni, Attorney at Law P.O. Box 805 Chalmette LA 70044 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/14/2002	125.00	625.00
4. SUBTOTAL (this page)		2625.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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 at bottom of page are optional. Compilation 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
H.D. & Laura Peter 1862 Hwy. 22 Madisonville LA 70447 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/06/2002	200.00	200.00
Pike's Collision Specialists, Inc. 55285 Highway 433 Slidell LA 70461 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/28/2002	250.00	250.00
Pike's Collision Specialists, Inc. 55285 Highway 433 Slidell LA 70461 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/24/2002	125.00	375.00
Edward M Porche, Jr. Attorney at Law 3500 N. Hullen, Ste. 17G Metairie LA 70002 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/28/2002	250.00	750.00
Price Is Right Auto Sales, Inc. 1610 Old Spanish Trail Slidell LA 70458 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/14/2002	125.00	125.00
Manuel & Patsy Ray 368 Westchester Place Slidell LA 70458 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/26/2002	100.00	350.00
Donald E & Mrs. Donald E. Roy 305 Margon Court Slidell LA 70458 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/26/2002	250.00	250.00
4. SUBTOTAL (this page)		1300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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 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
Russell's Quick Stop, LLC 2060 Old Spanish Trail Slidell LA 70458 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/14/2002	250.00	250.00
Russell's Quick Stop, LLC 2060 Old Spanish Trail Slidell LA 70458 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/24/2002	125.00	375.00
Thelma O. Scogin 40145 Hwy. 190 E. Slidell LA 70461 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/14/2002	25.00	25.00
Shields, Mott, Lund, LLP 650 Poydras St., Ste. 2400 New Orleans LA 70130 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/11/2002	125.00	125.00
I. William Sizeler 3039 Octavia Street New Orleans LA 70125 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/21/2002	500.00	500.00
Slidell Landfill 310 E. Howze Beach Road Slidell LA 70459 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/15/2002	1000.00	1000.00
Slidell Medical Rehab. 56834 Bosworth Slidell LA 70458 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/26/2002	250.00	250.00
4. SUBTOTAL (this page)		2275.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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 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
Janice S Smith 310 Howze Beach Road Slidell LA 70461 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	06/21/2002	250.00	250.00
Southeast Investments, LLC 310 Howze Beach Lane Slidell LA 70461 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	06/15/2002	1000.00	1000.00
Steven F. Griffith, Sr., Ltd. A Professional Law Corporation P.O. Box 999 Destrehan LA 70047 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	06/05/2002	100.00	100.00
James E Sullivan 1003 Oakland Drive Pearl River LA 70452 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	07/24/2002	75.00	75.00
AL Taglialavore 23 N. Treasure Island Slidell LA 70458 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	06/22/2002	50.00	50.00
Tammany Holding Corp. 37059 Valley Island Dr. Slidell LA 70461 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	06/21/2002	1000.00	1000.00
Tamplan P.O. Box 148 Madisonville LA 70447 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	07/24/2002	250.00	250.00
4. SUBTOTAL (this page)		2725.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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 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
Tech Tune Corp. 1649 Eastwood Drive Slidell LA 70458 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/26/2002	35.00	35.00
J. Edward & Deborah Thompson 114 Constellation Dr. Slidell LA 70458 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/22/2002	75.00	75.00
Jane L Triola Attorney at Law 64242 Highway 41 Pearl River LA 70452 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/28/2002	250.00	250.00
Georgia G. Turgeau Attorney at Law 2260 Gause Blvd., Ste. 420 Slidell LA 70461 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/26/2002	250.00	500.00
Waterfront Developers 313 Carr Drive Slidell LA 70458 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/26/2002	200.00	200.00
Wayne M. Aufrecht, LLC Attorney and Counselor at Law 208 Hwy. 22, Suite G Madisonville LA 70070 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/24/2002	125.00	125.00
Edmund T Wagener, Jr. 119 Stratford Drive Slidell LA 70458 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/26/2002	125.00	125.00
4. SUBTOTAL (this page)		1060.00	N/A
5. TOTAL (complete only on last page of this schedule)		20010.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

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 $25.00. 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 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. In-kind Contributions Received this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Bimini Bay 1509 Gause Boulevard Slidell LA 70458 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	Use of facility for fundraiser.	06/25/2002	500.00	500.00
Charles & Geanette Catalanotto 110 Cypress Circle Slidell LA 70458 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	Function in home and invitations	07/29/2002	132.95	132.95
John Caulking 217 Oak Drive Madisonville LA 70471 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	Lunch Meeting	05/30/2002	10.00	30.00
DJ Music By Geanette 110 Cypress Circle Slidell LA 70458 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	Music for function	06/25/2002	150.00	150.00
Keith Ingram 341 Oleander Slidell LA 70458 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	Beverages for fundraiser.	06/25/2002	125.00	125.00
K.B. Kaufmann & Co., Inc. 1018 Old Spanish Trail Slidell LA 70458 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	Lumber for signs	02/21/2002	269.16	269.16
K.B. Kaufmann & Co., Inc. 1018 Old Spanish Trail Slidell LA 70458 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	Lumber for signs	08/06/2002	172.20	441.36
4. SUBTOTAL (this page)			1359.31	N/A
5. TOTAL (complete only on last page of this schedule)				N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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 $25.00. 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 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. In-kind Contributions Received this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Lakeshore Chrysler, Dodge, Jeep 330 Howze Beach Road Slidell LA 70458 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	Automobile for parade	08/17/2002	50.00	100.00
Mike's Hardware 540 Brownswitch Road Slidell LA 70458 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	Lumber for signs	07/10/2002	100.00	100.00
Mike's Hardware 540 Brownswitch Road Slidell LA 70458 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	Lumber for signs	07/17/2002	100.00	200.00
Mike's Hardware 540 Brownswitch Road Slidell LA 70458 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	Lumber for signs	08/01/2002	100.00	300.00
Mike's Hardware 540 Brownswitch Road Slidell LA 70458 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	Lumber	08/22/2002	100.00	400.00
Roscoe Parkerson 8 Mills Lane Slidell LA 70460 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	Beverages for fundraiser.	08/25/2002	125.00	125.00
Mike Pike P.O. Box 1620 Slidell LA 70458 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	Food for fundraiser.	08/25/2002	550.00	700.00
4. SUBTOTAL (this page)			925.00	N/A
5. TOTAL (complete only on last page of this schedule)				N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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 $25.00. 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 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. In-kind Contributions Received this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Rekor's Florist 2163 Gause Blvd. Slidell LA 70461 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	Decorations for fundraiser.	06/25/2002	75.00	222.00
Roy Bingo Supplies, Inc. #3 Braswell Road Hattiesburg MS 39401 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	Paraphernalia	07/16/2002	780.00	780.00
Don Samples 1100 Forest Ridge Loop Pearl River LA 70452 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	Beverages for fundraiser.	06/25/2002	125.00	125.00
The Shopperette P.O. Box 283 Slidell LA 70459 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	Advertisements	07/30/2002	700.00	1700.00

4. SUBTOTAL (this page)	1880.00	N/A
5. TOTAL (complete only on last page of this schedule)	3064.31	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
Committee to Elect Jim Lamz P.O. Box 1012 Slidell LA 70459	06/14/2002	Add back voided check #1007 reported in 2001 report.	40.00

5. SUBTOTAL(optional)	40.00
6. Total OTHER RECEIPTS during this reporting period	40.00

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 (PRIMARY RECORD)
Deanna Hamilton
113 Kendrick Drive
Slidell LA 70461

2.
a. Date* 10/04/2001 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 100.00
d. Balance due $ 0.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Repayment (SUB-RECORD)
Deanna Hamilton
113 Kendrick Drive
Slidell LA 70461

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
01/11/2002	100.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
James (Jim) Lanz
113 Kendrick Drive
Slidell LA 70461

2.
a. Date* 02/06/2001 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 17170.94
d. Balance due $ 17170.94
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
James (Jim) Lanz
113 Kendrick Drive
Slidell LA 70461

2.
a. Date* 07/01/2002 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 20186.63
d. Balance due $ 0.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

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 (PRIMARY RECORD)
James (Jim) Lemz
113 Kendrick Drive
Slidell LA 70461

2.
a. Date* 07/31/2002 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 10000.00
d. Balance due $ 0.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
James (Jim) Lemz
113 Kendrick Drive
Slidell LA 70461

2.
a. Date* 08/26/2002 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 10084.51
d. Balance due $ 0.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

SCHEDULE C: DEBTS AND OBLIGATIONS (OTHER THAN LOANS)

__X__ DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning this Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) made This Period (-)	5. Outstanding Balance at Close of this Period
St. Raymond Communications 833 Howard Ave. New Orleans LA 70113	5000.00	0.00	5000.00	0.00
Reason Debt Incurred: Consulting				

SCHEDULE E-1: GENERAL 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)
ALD Foundation 946 Fremaux Avenue Slidell LA 70458	05/06/2002	Donation/Sponsorship	250.00
Acadian Signs 59363 Thompson Road Slidell LA 70460	01/09/2002	Signs	1169.70
Acadian Signs 59363 Thompson Road Slidell LA 70460	07/12/2002	Signs.	552.50
Acadian Signs 59363 Thompson Road Slidell LA 70460	07/26/2002	Signs.	1198.25
Acadian Signs 59363 Thompson Road Slidell LA 70460	08/09/2002	Signs.	1198.25
Acquistapace's Covington Supermarket 125 East 21st Street Covington LA 70433	03/21/2002	Refreshments for event	91.07
Albertson's 110 Hwy. 190 West Slidell LA 70458	03/21/2002	Decorations for event	48.12
Albertson's 110 Hwy. 190 West Slidell LA 70458	05/01/2002	Refreshments for meeting	41.79
3. SUBTOTAL (optional - this page)			4645.68
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Alex Patout's Restaurant 2025 Lakeshore Drive Mandeville LA 70448	05/02/2002	Dinner meeting	51.34
American Heart Association P.O. Box 159 Destrehan LA 70047	02/28/2002	Function	100.00
American Heart Association P.O. Box 159 Destrehan LA 70047	04/17/2002	Donation	185.00
American Heart Association P.O. Box 159 Destrehan LA 70047	06/13/2002	Donation.	100.00
American Heart Association P.O. Box 159 Destrehan LA 70047	06/13/2002	Donation.	150.00
American Legion Post 185 1680 SL Ann Place Slidell LA 70458	06/01/2002	Hall rental	25.50
American Society of Italian Heritage P.O. Box 1312 Mandeville LA 70470-1312	03/19/2002	Donation	80.00
American Society of Italian Heritage P.O. Box 1312 Mandeville LA 70470-1312	03/21/2002	Banquet	40.00
3. SUBTOTAL (optional - this page)			731.84
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
American Society of Italian Heritage P.O. Box 1312 Mandeville LA 70470-1312	03/28/2002	Dues	20.00
American Society of Italian Heritage P.O. Box 1312 Mandeville LA 70470-1312	08/24/2002	Dinner meeting.	20.00
Bank One 1431A Gause Blvd. Slidell LA 70458	05/31/2002	Service charge	10.00
Bank One 1431A Gause Blvd. Slidell LA 70458	06/30/2002	Service charge	10.00
Bank One 1431A Gause Blvd. Slidell LA 70458	07/31/2002	Bank service charge	10.00
Bank One 1431A Gause Blvd. Slidell LA 70458	08/20/2002	Service charges	10.00
Belvedere Homeowner's Assoc. c/o Erin Choulin, Pres. 1038 Belvedere Court North Slidell LA 70458	04/27/2002	Advertising	30.00
Bogalusa High School P.O. Box 580 Bogalusa LA 70429	07/03/2002	Advertisement.	150.00
3. SUBTOTAL (optional - this page)			260.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Budget Print Center 1901 Third Street Slidell LA 70458	05/14/2002	Printing	37.79
Budget Print Center 1901 Third Street Slidell LA 70458	06/06/2002	Printing.	365.18
Budget Print Center 1901 Third Street Slidell LA 70458	06/28/2002	Printing.	185.47
Campaign Finance c/o La. Board of Ethics 8401 United Plaza Blvd., Ste. 200 Baton Rouge LA 70809	01/23/2002	Statement of Organization filing fee	100.00
Cartier's 2101 Lakeshore Drive Mandeville LA 70448	07/16/2002	Fundraiser expense.	500.00
Cartier's 2101 Lakeshore Drive Mandeville LA 70448	07/23/2002	Fundraiser expense.	900.00
City of Covington 509 N. Columbia St. Covington LA 70433	07/18/2002	Sign permit.	100.00
City of Mandeville 3101 East Causeway Approach Mandeville LA 70448	06/20/2002	Sign permit.	100.00
3. SUBTOTAL (optional - this page)			2288.44
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Civil District Court 421 Loyola Avenue New Orleans LA 70112	05/13/2002	Printout	4.50
Coastal Conservation Assoc. P.O. Box 373 Baton Rouge LA 70821	03/05/2002	Donation/Sponsorship	320.00
Copelandfs 1337 Gause Blvd. Slidell LA 70458	07/19/2002	Campaign meeting.	45.03
Copelandfs 1337 Gause Blvd. Slidell LA 70458	07/24/2002	Campaign meeting.	49.92
Copelandfs 1337 Gause Blvd. Slidell LA 70458	08/26/2002	Campaign meeting.	48.75
Covington High School 73030 Lion Drive Covington LA 70433	02/04/2002	Advertising	350.00
Covington High School 73030 Lion Drive Covington LA 70433	07/03/2002	Advertisement.	75.00
Custom Mailer P.O. Box 1148 Slidell LA 70459	04/08/2002	Mailer/Postage	165.25
3. SUBTOTAL (optional - this page)			1058.45
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Custom Mailer P.O. Box 1146 Slidell LA 70459	07/10/2002	Mailer/Postage.	2381.23
Cystic Fibrosis Foundation 6931 Arlington Road Bethesda MD 20814	05/18/2002	Donation	75.00
Dan Haggerty and Associates, Inc. P.O. Box 24940 New Orleans LA 70184	05/28/2002	Research.	250.00
Delahoussayes 2111 Gause Blvd. Slidell LA 70458	07/29/2002	Campaign meeting.	44.87
Dellwood, Lakeshore Village, Yester Oaks Resident's Assoc. 251 Meadowmoss Drive Slidell LA 70458	08/09/2002	Advertising.	40.00
Diversified Specialty Printing 3601 Conti New Orleans LA 70119	05/17/2002	T-shirts	308.07
Diversified Specialty Printing 3601 Conti New Orleans LA 70119	06/27/2002	T-shirts.	643.76
Diversified Specialty Printing 3601 Conti New Orleans LA 70119	07/09/2002	Printing.	576.54
3. SUBTOTAL (optional - this page)			4319.07
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Diversified Specialty Printing 3801 Conti New Orleans LA 70119	08/14/2002	Hats	584.69
Dollar General Store 3148 Pontchartrain Drive Slidell LA 70458	07/11/2002	Refreshments for committee meeting.	3.28
Dudley Smith Printing 2263 Second Street Slidell LA 70458	02/15/2002	Printing	8.25
Dudley Smith Printing 2263 Second Street Slidell LA 70458	03/27/2002	Printing	140.16
El Bethel Church 2515 Carey St. P.O. Box 3104 Slidell LA 70459	06/23/2002	Donation.	50.00
F.S. Printing 3212 7th Street Metairie LA 70002	08/27/2002	Printing.	14100.00
Family Dollar Store 3140 Pontchartrain Dr. Slidell LA 70458	08/08/2002	Refreshments for meeting	17.94
Kristen Farr 368 Pine Street New Orleans LA 70118	07/28/2002	Clerical.	556.00
3. SUBTOTAL (optional - this page)			15481.30
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Fellowship of Christian Athletes 1815 Poydras Street New Orleans LA 70112	03/27/2002	Banquet	50.00
First Pentecostal Church Robert Blvd. Slidell LA 70458	04/27/2002	Seminar	49.00
Franklinton High School 1 Demon Circle Franklinton LA 70438	07/03/2002	Advertisement	100.00
Jonell Hamilton 2771 Third Street, Ste. 206 Slidell LA 70458	02/15/2002	Clerical services	35.00
Hartzell Mt. Zion UMC 41040 Hwy. 190 E. Slidell LA 70461	08/25/2002	Donation	50.00
Home Depot 143 North Shore Blvd. Slidell LA 70460	07/30/2002	Lumber.	39.09
Home Depot 143 North Shore Blvd. Slidell LA 70460	08/22/2002	Lumber	39.09
Alma Hurt Vena's Seafood 57703 Mainegra Road Slidell LA 70460	08/03/2002	Beverages for fundraiser.	150.00
3. SUBTOTAL (optional - this page)			513.18
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Larry James 35633 Laurent Road Slidell LA 70460	08/28/2002	Food for function	220.00
LA Pines Cafe 1061 Robert Blvd. Slidell LA 70458	08/23/2002	Breakfast meeting with volunteers	14.95
Le Madeleine 3434 Hwy. 190 Mandeville LA 70471	08/01/2002	Meeting with campaign consultant	16.73
Le Roetire 684 Old Spanish Trail Slidell LA 70458	03/16/2002	Meeting.	110.00
Leadership Slidell c/o Slidell Chamber 118 West Hall Ave. Slidell LA 70460	01/23/2002	Banquet	14.00
Leadership Slidell c/o Slidell Chamber 118 West Hall Ave. Slidell LA 70460	07/19/2002	Dues and banquet.	75.00
League of Women Voters P.O. Box 8 Covington LA 70434	02/08/2002	Function	80.00
Loyola University St. Charles Avenue New Orleans LA 70439	05/24/2002	Function	40.00
3. SUBTOTAL (optional - this page)			550.68
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Macedonia Baptist Church 61083 Bryan Road Slidell LA 70460	07/31/2002	Donation/Sponsorship.	300.00
Mandeville Republican Women's Club P.O. Box 8831 Mandeville LA 70470	01/03/2002	Lunch Meeting	30.00
Mandeville Republican Women's Club P.O. Box 8831 Mandeville LA 70470	07/26/2002	Meeting expense. \	60.00
Mardi Gras Imports 388 Voters Road Slidell LA 70461	03/16/2002	Parade throws.	319.88
Mt. Olive AME Church 2457 2nd Street Slidell LA 70458	07/03/2002	Advertising.	100.00
Mugg's Coffee Cafe 2995 Pontchartrain Drive Slidell LA 70458	06/26/2002	Food for fundraiser.	167.61
Northlake Rotary P.O. Box 246 Mandeville LA 70470	06/30/2002	Lunch meeting.	10.00
Northshore High School Gridiron Club 100 Panther Drive Slidell LA 70461	01/10/2002	Advertising	200.00
3. SUBTOTAL (optional - this page)			1187.27
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Northshore High School Gridiron Club 100 Panther Drive Slidell LA 70461	07/31/2002	Banquet.	100.00
Northshore Republican Men's Club P.O. Box 9131 Mandeville LA 70470-9131	02/15/2002	Dues	15.00
Northshore Republican Men's Club P.O. Box 9131 Mandeville LA 70470-9131	02/27/2002	Dinner meeting	40.00
Northshore Republican Men's Club P.O. Box 9131 Mandeville LA 70470-9131	04/08/2002	Dinner meeting	50.00
Northshore Republican Men's Club P.O. Box 9131 Mandeville LA 70470-9131	05/10/2002	Republican Gala	70.00
Office Depot 1583 Gause Blvd. Slidell LA 70458	05/05/2002	Supplies	44.10
Office Depot 1583 Gause Blvd. Slidell LA 70458	07/16/2002	Supplies.	48.32
Olde Town Merchants Assoc. c/o Brad Champagne 124 Cousin Street Slidell LA 70458	03/01/2002	Parade fee	50.00
3. SUBTOTAL (optional - this page)			417.42
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Our Part Thru Art Slidell Art League P.O. Box 936 Slidell LA 70459	03/06/2002	Banquet	100.00
P.J.'s Coffee House 159 E. Hall Avenue Slidell LA 70458	08/08/2002	Steering Committee meeting.	35.07
Cody Pfister 29807 W. Bates Hammond LA 70403	04/17/2002	Video duplication	20.00
Pizza Oven Pontchartrain Driev Slidell LA 70458	06/06/2002	Dinner meeting	11.13
RPWST 1300 St. Ann Street Mandeville LA 70471	01/28/2002	Advertising	50.00
RPWST 1300 St. Ann Street Mandeville LA 70471	02/19/2002	Dinner meeting	40.00
RPWST 1300 St. Ann Street Mandeville LA 70471	03/27/2002	Dinner meeting	50.00
RPWST 1300 St. Ann Street Mandeville LA 70471	05/14/2002	Dinner meeting/Forum	30.00
3. SUBTOTAL (optional - this page)			336.20
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
RPWST 1300 St. Ann Street Mandeville LA 70471	08/13/2002	Dinner meeting	40.00
RPWST 1300 St. Ann Street Mandeville LA 70471	08/20/2002	GOP function	126.00
Randazzo's Camellia City Bakery 3501 Pontchartrain Drive Slidell LA 70459	05/01/2002	Refreshments for meeting	38.98
Rotary Club of Slidell Northshore 1407 Englewood Drive Slidell LA 70459	02/14/2002	Advertising	80.00
Rotary Club of Slidell Northshore 1407 Englewood Drive Slidell LA 70459	03/28/2002	Donation/sponsorship	200.00
STARC 1541 St. Ann Place Slidell LA 70458	04/30/2002	Dues	100.00
Salmen High School 4040 Berkley Street Slidell LA 70458	02/13/2002	Advertising	100.00
Salmen High School 4040 Berkley Street Slidell LA 70458	07/03/2002	Advertisement.	55.00
3. SUBTOTAL (optional - this page)			716.98
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Robert C Schmitt 59225 Amber Street Slidell LA 70461	06/06/2002	Reimbursement for gasoline.	250.00
Semolina Restaurant 1503 Gause Blvd. Slidell LA 70458	06/01/2002	Refreshments for meeting	43.49
Semolina Restaurant 1503 Gause Blvd. Slidell LA 70458	06/25/2002	Food for fundraiser.	66.98
Signs Now Slidell, Inc. 1575 Gause Blvd. Slidell LA 70458	03/11/2002	Bumper stickers	304.50
Signs Now Slidell, Inc. 1575 Gause Blvd. Slidell LA 70458	05/15/2002	Bumper stickers	350.63
Signwave Signs 1666 Old Spanish Trail Slidell LA 70458	03/05/2002	Signs	81.56
Signwave Signs 1666 Old Spanish Trail Slidell LA 70458	03/05/2002	Signs	92.44
Signwave Signs 1666 Old Spanish Trail Slidell LA 70458	07/01/2002	Signs.	1549.69
3. SUBTOTAL (optional - this page)			2789.29
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Signwave Signs 1666 Old Spanish Trail Slidell LA 70459	07/25/2002	Signs.	1549.59
Slidell BPW P.O. Box 1291 Slidell LA 70459	06/18/2002	Dinner meeting.	20.00
Slidell Chamber of Commerce 118 West Hall Ave. Slidell LA 70480	01/03/2002	Banquet	35.00
Slidell Chamber of Commerce 118 West Hall Ave. Slidell LA 70480	04/10/2002	Lunch meeting	32.00
Slidell Chamber of Commerce 118 West Hall Ave. Slidell LA 70480	04/27/2002	Banquet	100.00
Slidell Chamber of Commerce 118 West Hall Ave. Slidell LA 70480	08/07/2002	Meeting expense.	40.00
Slidell Firemen's Benefit 564 Old Spanish Trail Slidell LA 70459	04/18/2002	Donation	100.00
Slidell Heritage Foundation, Inc. 1290 7th Street Slidell LA 70458	06/26/2002	Donation/Sponsorship	250.00
3. SUBTOTAL (optional - this page)			2126.59
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Slidell High School 1 Tiger Drive Slidell LA 70458	03/01/2002	Advertising	100.00
Slidell High School 1 Tiger Drive Slidell LA 70458	08/15/2002	Advertising.	60.00
Slidell Memorial Hospital 1001 Gause Blvd. Slidell LA 70458	08/21/2002	Donation/Sponsorship	250.00
Slidell Republican Women's Club P.O. Box 1777 Slidell LA 70458	04/10/2002	Advertising	10.00
Slidell Sentry News 3648 Pontchartrain Drive Slidell LA 70458	07/09/2002	Advertisement.	225.00
Slidell Sentry News 3648 Pontchartrain Drive Slidell LA 70458	07/22/2002	Advertising.	435.00
Slidell Sentry News 3648 Pontchartrain Drive Slidell LA 70458	07/31/2002	Advertising.	724.21
Smith Bros. Sporting Goods 1600 W. Lindberg Ave. Slidell LA 70458	08/17/2002	Printing.	500.00
3. SUBTOTAL (optional - this page)			2304.21
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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. Compilation 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)
Smith Bros. Sporting Goods 1600 W. Lindberg Ave. Slidell LA 70458	08/22/2002	T-shirts	277.31
Southside Cafe 3154 Pontchartrain Drive Slidell LA 70458	07/03/2002	Campaign meeting.	20.99
St. Paul's High School 917 S. Jahncke Covington LA 70433	03/22/2002	Donation	100.00
St. Paul's High School 917 S. Jahncke Covington LA 70433	07/03/2002	Advertisement.	75.00
St. Raymond Communications 833 Howard Ave. New Orleans LA 70113	07/01/2002	Consulting fees	5000.00
St. Tammany 4H & FFA P.O. Box 3184 Covington LA 70433	03/27/2002	Donation	274.50
St. Tammany Parish Clerk of Court P.O. Box 1090 Covington LA 70433	03/27/2002	Printouts	31.00
St. Tammany Parish Clerk of Court P.O. Box 1090 Covington LA 70433	08/20/2002	Qualifying fee	600.00
3. SUBTOTAL (optional - this page)			6378.80
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
St. Tammany Southern Baseball P.O. Box 815 Pearl River LA 70458	02/26/2002	Advertising	100.00
St. Tammany West Chamber 201 Holiday Blvd., Ste. 108 Covington LA 70433	07/01/2002	Donation.	100.00
Scott Stevens 7823 Zimple Street, Apt. E New Orleans LA 70118	07/26/2002	Clerical.	238.55
James Sylve 36219 N. 3rd Avenue Slidell LA 70460	08/12/2002	Food for function.	220.00
Tangipahoa Public Relations P.O. Box 1450 Independence LA 70443	07/26/2002	Advertising.	500.00
Tangipahoa Public Relations P.O. Box 1450 Independence LA 70443	08/12/2002	Advertising	1840.00
The Daily News P.O. Box 820 Bogalusa LA 70429	01/25/2002	Subscription	148.00
The GlassMen, Inc. 1522 W. Lindberg Dr. Slidell LA 70458	07/08/2002	Replacement glass.	176.68
3. SUBTOTAL (optional - this page)			3323.23
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
The Home Depot 143 Northshore Blvd. Slidell LA 70460	07/15/2002	Lumber.	30.40
The News Bannor P.O. Dawor 90 Covington LA 70433	02/11/2002	Subscription	72.00
The St. Tammany Farmer P.O. Box 269 Covington LA 70434-0269	02/21/2002	Subscription	15.60
Turning Point Ministries 1345 N. Columbia St. Covington LA 70433	03/05/2002	Donation	100.00
Turning Point Ministries 1345 N. Columbia St. Covington LA 70433	04/19/2002	Donation	100.00
U.S. Postmaster 1950 Second Street Slidell LA 70458	01/11/2002	Postage	34.00
U.S. Postmaster 1950 Second Street Slidell LA 70458	02/14/2002	Postage	39.00
U.S. Postmaster 1950 Second Street Slidell LA 70458	05/06/2002	Postage	114.00
3. SUBTOTAL (optional - this page)			505.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
U.S. Postmaster 1950 Second Street Slidell LA 70458	06/06/2002	Postage.	68.00
U.S. Postmaster 1950 Second Street Slidell LA 70458	06/06/2002	Postage.	34.00
U.S. Postmaster 1950 Second Street Slidell LA 70458	07/01/2002	Postage.	185.00
U.S. Postmaster 1950 Second Street Slidell LA 70458	07/11/2002	Postage.	111.00
U.S. Postmaster 1950 Second Street Slidell LA 70458	07/15/2002	Postage.	370.00
U.S. Postmaster 1950 Second Street Slidell LA 70458	08/24/2002	Postage	111.00
Video Specialtics 3805 Pontchartrain Drive Slidell LA 70458	07/10/2002	Video duplication.	33.71
Adolph Voight 922 Cadiz New Orleans LA 70115	07/26/2002	Clerical.	238.55
3. SUBTOTAL (optional - this page)			1151.26
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
WJSH Covington LA	07/30/2002	Advertising.	600.00
West St. Tammany Chamber 201 Holiday Blvd., Ste. 108 Covington LA 70433	04/02/2002	Dues	250.00
West St. Tammany Chamber 201 Holiday Blvd., Ste. 108 Covington LA 70433	04/23/2002	Lunch meeting	30.00
West St. Tammany Chamber 201 Holiday Blvd., Ste. 108 Covington LA 70433	05/23/2002	Lunch meeting	15.00
West St. Tammany Chamber 201 Holiday Blvd., Ste. 108 Covington LA 70433	06/26/2002	Lunch meeting	30.00
West St. Tammany Chamber 201 Holiday Blvd., Ste. 108 Covington LA 70433	07/31/2002	Meeting expense.	30.00
Diane Wilson c/o Greater Starlight Baptist 521 W. 26th Avenue Covington LA 70433	06/01/2002	Catering for breakfast meeting.	400.00
Winn Dixie 2885 Gause Blvd. Slidell LA 70458	05/01/2002	Refreshments for meeting	18.29
3. SUBTOTAL (optional - this page)			1373.29
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Winn Dixie 2985 Gause Blvd. Slidell LA 70458	06/05/2002	Refreshments for committee meeting.	88.43
Winn Dixie 2985 Gause Blvd. Slidell LA 70458	07/11/2002	Refreshments for committee meeting.	8.01
Winn Dixie 2985 Gause Blvd. Slidell LA 70458	06/22/2002	Refreshments for meeting	80.63
Youth Service Bureau 430 N. New Hampshire Covington LA 70433	02/07/2002	Donation/Sponsorship	250.00

3. SUBTOTAL (optional - this page)	407.07
4. TOTAL (optional - complete only on last page of this schedule)	52845.35