CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
John J. Marino, Jr.
526 W. Harding St.
Destrehan, LA. 70047

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
Justice of the Peace
District 6
St. Charles Parish

OFFICE USE ONLY
10/02
30-P
9/5
RTF
0204694

3. Date of Primary October 5, 2002
Title report covers from Aug. 19, 2002 through Sept. 5, 2002

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
✓ 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
P.O. Box 61540
New Orleans, LA 70161

7. Full Name and Address of Treasurer
John J. Marino, Jr.
526 W. Harding St.
Destrehan, LA. 70047

9. Name of Person Preparing Report John J. Marino, Jr.
Daytime Telephone 985-764-9425

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 5 day of September 2002

John J. Marino Jr.
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-465-6040
Daytime Telephone

John J. Marino Jr.
Signature of Treasurer

504-465-6040
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).

2002 SEP -5 PM 3:35
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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 900.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 900.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	900.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	561.32
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)	

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)	$ 900.00
16. *Less* total disbursements this period (Line 13 above)	561.32
17. *Less* In-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	338.68

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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
LANCE MARINO CAMPAIGN FUND 660 PINE ST. NORCO, LA. 70079-2136 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/21/02	$500.00	$500.00
GLORIA MARINO 59 WEST "B" ST. NORCO, LA. 70079 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/30/02	$300.00	$300.00
GREG MILLER 3784 SAN FRANCISCO DR. DESTREHAN, LA. 70047-5049 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/30/02	$100.00	$100.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		$900.00	N/A
5. TOTAL (complete only on last page of this schedule)		$900.00	N/A

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

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

✓ 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
BOURG SIGNS 431 APPLE ST. NORCO, LA. 70079-2345 Reason Debt Incurred:	$875.00		$400.00	475.00
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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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)
BOURG SIGNS 431 APPLE ST. NORCO, LA. 70079-2345		YARD SIGNS	$ 100.00
J + K PRINTING 13412 HIGHWAY 90 BOUTTE, LA. 70039-3006		HAND OUT FLYERS	$ 161.32
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			261.32

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