(1)

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

PETE PANEPINTO
405 N. MAGNOLIA ST.
HAMMOND, LA.
70401

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

MAYOR
TANGIPAHOA
HAMMOND, LA.

OFFICE USE ONLY

Amendment
30-P 1402
#204923

204923

3. Date of Primary OCT 5, 2002

This report covers from 5/22/02 through 8/28/02.

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

This amended report completely supersedes original filing - new dates

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- ____ Withdrawn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.)

HANCOCK BANK

7. Full Name and Address of Treasurer

JOHN WM MATHERSON
102 W. CHURCH ST.
HAMMOND, LA. 70401

9. Name of Person Preparing Report JOHN WM MATHERSON, PETE PANEPINTO

Daytime Telephone (985) 542-0926 (985) 969-0277 CW

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 20TH day of MAY 2003.

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

(985) 969-0277
Daytime Telephone

Signature of Treasurer

(985) 542-0926

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).

RECEIVED
2003 MAY 23 PM 2:11

AMENDMENT ATTACHED

AMENDMENT

HAND DELIVERED

Form 102, Rev. 1/98 Page Four 5/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$10,300.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	$4,000.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$14,300.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	13,328.18.
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)	$13,328.18.

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)	$14,300.00
16. *Less* total disbursements this period (Line 13 above)	$13,328.18
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$971.82

AMENDMENT

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 PANEPINTO 1021 LAKE PLACID DR. HARVEY, LA. 70058 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	5/22/02	$1000.00	$1000.00
PAULA PANEPINTO 1621 LAKE PLACID DR. HARVEY, LA. 70058 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	5/22/02	$1000.00	$1000.00
PAUL PANEPINTO 1621 LAKE PLACID DR. HARVEY, LA. 70058 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	5/22/02	$500.00	$500.00
MARIE PANEPINTO 5701 RANDOLPH ST. MARRERO, LA. 70072 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	6/13/02	$500.00	$500.00
VINCENT PANEPINTO 5701 RANDOLPH ST. MARRERO, LA. 70072 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	6/13/02	$1000.00	$1000.00
SYLVIA G. SANCHEZ 4 LONGLEAF DR. HAMMOND, LA. 70401 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	6/19/02	$100.00	$100.00
LOIS MORGAN 52432 REDHILL RD. FOLSOM, LA. 70437 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	7/31/02	$1000.00	$1000.00
4. SUBTOTAL (this page)		$5,100.00	N/A
6. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, Rev 3/88, Page Rev. 5/98.

AMENDMENT

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
DEBRA SANTORE 1500 N. MORRISON BLVD. HAMMOND, LA. 70404 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	8/1/02	$200.00	$200.00
SAMUEL PALISI 39304 BABIN LN. PONCHATOULA, LA 70454 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	8/2/02	$200.00	$200.00
CINDY HOOD 803 ASH ST. AMITE, LA 70422 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	8/3/02	$200.00	$200.00
SALLY BREWSTER 224 WHISPERING LN. MADISONVILLE, LA. 70447 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	8/4/02	$1000.00	$1000.00
ERIC BREWSTER 224 WHISPERING LN. MADISONVILLE, LA. 70447 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	8/4/02	$1000.00	$1000.00
DAVID KATICH 143 BEITEL DR. COVINGTON, LA 70433 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	8/5/02	$1000.00	$1000.00
TOP GUN AVIATION P.O. BOX 2032 HAMMOND, LA. 70401 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	8/13/02	$400.00	$400.00
4. SUBTOTAL (this page)		$4000.00	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) _____

Form 102, Rev. 3/96. Page Rev. 3/96.

AMENDMENT

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
DEAN & WENDY RIGBY 4960 POST OAK TIMBER HOUSTON, TX 77056 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/13/02	$200.00	$200.00 X
NEILL CORPORATION 302 S. PINE ST. HAMMOND, LA. 70401 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/22/02	$1000.00	$1000.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$1,200.00 *	N/A
5. TOTAL (complete only on last page of this schedule)		$10,300.00 *	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) ____ TOTAL (complete only on last page of this schedule) ____			

Form 102 Rev. 8/98, Page Rev. 3/04

AMENDMENT

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

PETE PANEPINTO
405 N. MAGNOLIA ST.
HAMMOND, LA. 70401

2. a. Date* 5/20/03 b. Interest rate ____ ____%(a.p.r.)

c. Amount borrowed* ..... $ 4,000.00

d. Balance due ..... $ 4,000.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

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

1. Name and address of lender

2. a. Date*____ b. Interest rate ____%(a.p.r.)

c. Amount borrowed* ..... $____

d. Balance due ..... $____

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

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

AMENDMENT

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)
HANCOCK BANK 120 S. OAK ST. HAMMOND, LA. 70401	4/22/02	CHECKS, DEPOSIT SLIPS RECEIPTS & STAMP	$634.57
DEPT. OF ELECTIONS & REGISTRATION P.O. BOX 3661 BATON ROUGE, LA. 70821	5/31/02	NAME & ADDRESS LIST	$356.50
SIGNS NOW #77 P.O. BOX 56985 NEW ORLEANS, LA. 70156	6/13/02	CAMPAIGN SIGNS	$500.00
KWIK KOPY 2107 W. THOMAS ST. HAMMOND, LA. 70401	6/17/02	CAMPAIGN PUSH CARDS (ADVERTISING)	$361.06
SIGNS NOW #77 P.O. BOX 56985 NEW ORLEANS, LA. 70156	6/19/02	CAMPAIGN SIGNS	$884.92
CITY OF HAMMOND BUILDING DEPT. P.O. BOX 2788 HAMMOND, LA. 70404	6/21/02	CITY STREET MAPS	$108.00
SIGNS NOW #77 P.O. BOX 56985 N.O., LA. 70156	6/25/02	SIGNS	$1000.00
CITY OF HAMMOND 310 E. CHARLES ST. HAMMOND, LA. 70401	6/27/02	SIGN PERMIT	$100.00
3. SUBTOTAL (optional)			$4268.05
4. TOTAL (optional - complete only on last page of this schedule)			

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

AMENDMENT

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)
Signs Now #77 P.O. Box 56985 N. O., LA. 70156	6/28/02	Signs	$1461.22
Kwik Kopy 2107 W. Thoms St. Hammond, LA. 70401	6/28/02	Round Labels with Candidates Name	$586.89
Kwik Kopy 2107 W. Thoms St. Hammond, LA. 70401	7/1/02	Nail Files with Candidates Name	$487.32
Signs Now #77 P.O. Box 56985 N. O., LA. 70156	7/9/02	Signs	$647.46
Kwik Kopy 2107 W. Thoms St. Hammond, LA. 70401	7/10/02	Fans with Candidates Name	$318.19
Kwik Kopy 2107 W. Thoms St. Hammond, LA. 70401	7/22/02	Campaign Stamp Receipt Book 100 Thank You Letters	$143.58
Hancock Bank 120 S. Oak St. Hammond, LA. 70401	7/31/02	Service Charge	$13.50
Creative Design 103 W. Church St. Hammond, LA. 70401	8/7/02	"T" Shirts	$475.16
3. SUBTOTAL (optional)			$3,973.32
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/96 Page Rev. 3/96

AMENDMENT

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)
DR. GARRETT 506 N. CHERRY HAMMOND, LA. 70401	8/9/02	SPONSORED SATURDAY MORNING BREAKFAST	$300.00
KWIK KOPY 2107 W. THOMAS ST. HAMMOND, LA 70401	8/9/02	PUSH CARDS	$511.64
DAILY STAR 725 S MORRISON BLVD. HAMMOND, LA 70403	8/13/02	ADVERTISING-NEWS PAPER	$142.50
FINE LINES BY MIRIAM P.O. BOX 605 HAMMOND, LA. 70404	8/13/02	THANK YOU CARDS	$28.89
RICHARD HUSSER 2505 CLEARY AVE. SUITE 212 G.P. METAIRIE, LA 70001 ADVERTISING) METAIRIE, LA.	8/14/02	T.V. ADVERTISING	$700.00
SIGNS NOW #177 P.O. BOX 56985 N.O., LA 70156	8/20/02	SIGNS	$972.28
CREATIVE DESIGNS 403 W. CHURCH ST. HAMMOND, LA. 70401	8/22/02	YARD SIGNS	$381.50
CLERK OF COURT JOHN DAHMER AMITE, LA.	8/22/02	QUALIFYING FEES FOR MAYORS RACE	$75.00
3. SUBTOTAL (optional)			$3,111.81
4. TOTAL (optional – complete only on last page of this schedule)			

Form 102 Rev. 8/00 Page Rev. 8/00

AMENDMENT

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)
JAMES INN 903 E. MORRIS. HAMMOND, LA. 70401	8/28/02	CATERED FOOD FOR FUND RAISER	$1,975.00
3. SUBTOTAL (optional)			$1,975.00
4. TOTAL (optional - complete only on last page of this schedule)			$13,328.18

Form 102, Rev. 3/96 Page Rev. 3/98

AMENDMENT