CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
ANTOINE J. THOMASSIE
31 SHADOWS COURT
MARRERO, LA 70072

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
CONSTABLE
SECOND JUSTICE COURT
JEFFERSON PARISH

OFFICE USE ONLY
10/02
30-P
9/4

0204986

3. Date of Primary OCTOBER 5, 2002
This report covers from JANUARY 1, 2002 through AUGUST 26, 2002

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
X 30th day prior to primary
____ 10th day prior to primary
____ 10th day prior to general
____ 40th day after general
____ Annual (future election)
____ Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn
____ Filed after the election AND all loans and debts paid
____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

7. Full Name and Address of Treasurer
PATRICIA T. THOMASSIE
31 SHADOWS COURT
MARRERO, LA 70072

2002 SEP -9 PM 4:37
RECEIVED

9. Name of Person Preparing Report PATRICIA T. THOMASSIE
Daytime Telephone (504) 416-3375

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

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 3RD day of SEPTEMBER, 2002

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

(504) 341-5159
Daytime Telephone

Patricia T. Thomassie
Signature of Treasurer

(504) 416-3375
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).

SCANNED
Date 9/19/02 By LD

Form 502 Rev. 5/98, Page Rev. 3/00.

AMENDMENT ATTACHED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	4630.00
2. In-kind Contributions (Schedule A-2)	1600.00
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)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	6230.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	17622.32
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)	17622.32

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)	29,953.60
15. *Plus* total receipts this period (Line 8 above)	6230.00
16. *Less* total disbursements this period (Line 13 above)	(17982.32)
17. *Less* in-kind contributions (Line 2 above)	(1600.00)
18. Funds on hand at close of reporting period	16601.28

Form 102, Rev. 8/95, Page Rev. 8/95

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

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.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
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.)	
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

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 contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anony contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calcu 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 Electic
Kyle Green Campaign Committee 931 Westwood Dr Marrero La. POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	8/7/02	100.00	300.00
Wayne Leone State Farm Insurance 1701 S. Carrollton Ave. New Orleans, La 70118 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	8/8/02	100.00	800.00
John LaBorde 1121 Lee St Marrero La 70072 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	8/10/02	100.00	885.00
Mark Verges 5544 Hudson Dr. Marrero La 70072 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	7/8/02 7/18/02	100.00 50.00	
Second Justice Court Deputy 5225 Page Street Marrero La 70072 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	8/13/02	200.00	800.00
Norman or Grace Crochet 2740 Dolores Dr. Marrero La 70072 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	7-26-02	100.00	900.00
Harris Scott 734 2nd Ave Harvey, La 70072 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	7-8-02	100.00	
4. SUBTOTAL (this page)		850.00	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 3/98 Page Rev. 3/98.

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 ir contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anony contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calcu 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 Electic
Wayne Sandoz & Assoc. 732 A Bearman Hwy Gretna La 70056 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4-15-02	100.00	595.00
Lloyd Giardina P.O. Box 858 Westwego, La. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4-15-02	100.00	200.00
American Police/Tim Coulon 9015 Airline Drive N.O. La 70118 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4-15-02	100.00	300.00
Bne's Air Cond. 420 Avenue D Marrero, La 70072 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4-15-02	100.00	
Vinnie's Auto Repair 5000 4th St. Marrero, La 70072 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-17-02	100.00	
Nunzi Averiti, Sr POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-17-02	100.00	
Steve Majoric 344 Lake David Picayune, MS 39466 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-13-02	100.00	
4. SUBTOTAL (this page)		700.00	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. 3/98 Page Rev. 3/98

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 ir contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, If the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anony contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calcu 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 Electic
Gilmore & Son Construction P.O. Box 1411 Hammond, La. 70404 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-10-02	300.00	300.00
Duly Sisters Transp. P.O. Box 269 Harvey, La 70059 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-20-02	200.00	
Breaux's Jewelers 1906 Barataria Blvd. Marrero, La. 70072 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-25-02	100.00	500.00
Calvin Hotard Campaign Fund Second Parish Court Chalmette, La 70043 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-2-02	1000.00	
American Police 9015 Airline Drive Metairie La. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4-2-02	200.00	
Jim Coulon 1221 Elmwood Pk Blvd Jefferson, La. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4-15-02	100.00	
Duke Duffer agent State Farm 4415A Transcontinental Dr. Metairie, La 70006 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4-15-02	100.00	200.00
4. SUBTOTAL (this page)		2000.00	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) ____			

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 i contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, If the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anony contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calcu 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 Electic
Kelly Realty POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	8-12-02	100.00	
A.P.E. 9015 Airline Dr. M.D. La 70118 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	8-13-02	180.00	
Harvey Machine & Pump Co P.O. Box 402 Harvey, La 70059 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	8-21-02	300.00	
Dairy Concrete Mix P.O. Box 725 Belle Chasse La 70037 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	8-21-02	100.00	400.00
Larry LeBlanc Bus Service 2273 Colombo Dr. Harvey, La 70058 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	8-16-02	100.00	
Technical Employment 2304 Manhattan Harvey, La 70058 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	8-14-02	100.00	400.00
La Resources, Inc P.O. Box 1031 Orange Tx 77631 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	8-13-02	100.00	
4. SUBTOTAL (this page)		980.00	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)_____

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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 contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anony contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calcu 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 Electic
Ernie Alario 1213 Westwood Dr. Marrero La 70072 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	8-3-02	100.00	
POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____			
POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____			
POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____			
POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____			
POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____			
POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____			
4. SUBTOTAL (this page)		1000	N/A
5. TOTAL (complete only on last page of this schedule)		4630.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page)_____ 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. 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 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Mike Rosetta POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	Use of Building as Campaign Headquarters	3-1-02 7-1-02	1600.00	1600.00
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___				
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___				
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___				
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___				
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___				
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___				
4. SUBTOTAL (this page)			1600.00	N/A
5. TOTAL (complete only on last page of this schedule)			1600.00	N/A

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

Form 102 Rev. 8/98 Page Rev 3/99.

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)
Rotolo & Martin	1-2-02	Seniors Gift Certificate	280.00
Fraternal Order of Police	1-5-02	Organization Dues	120.00
Romano's	2-1-02	Campaign Hdqtrs Supplies	364.21
Dwayne Munsch Campaign Fund	2-1-02	Campaign Contribution	50.00
Accent Annex	2-4-02 2-7-02	Parade Shows Parade Shows	102.46 543.46
Wal Mart	2-8-02	Supplies	65.61
Home Depot	2-9-02	Supplies for Signs	90.52
Capdeboro Catering	2-11-02	Food for meeting	368.16
3. SUBTOTAL (optional)			1986.42
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/96 Page No. 3/96

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)
Diacono Containers	2-15-02	Political Cups	779.33
Cathy Morris Cancer Fund	2-17-02	Donation	50.00
Westbank Italian Open	3-2-02	Contribution	100.00
St. Martha's Church	3-2-02	Donation	100.00
American Cancer Society	3-2-02	Donation	100.00
C.B.S. Cups	3-8-02	Advertising	122.75
St. Martha's Church	3-11-02	Dog Tournament	75.00
Potato & Martini's	3-13-02	Gift Certificate to Seniors	105.00
3. SUBTOTAL (optional)			1432.08
4. TOTAL (optional - complete only on last page of this schedule)			

Form 107, Rev. 8/98 Page Rev 3/99

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)
Gomey's Bar 4th Street Marrero, La 70072	3-22-02	Refreshments for Meeting	300.00
Samba Club Manhattan Blvd Harvey, La	3-24-02	Children's Easter Egg Hunt @ Bayou Segnette	112.65
Immaculate Conception School Marrero, La.	3/25/02	Donation	100.00
Amuelle	3/24/02	Flowers for meal	91.29
Immaculate Conception School Marrero, La	3/24/02	Donation	100.00
Costal Graphics	4-1-02	Advertising	256.42
Mike Rosetta	4/2/02	Electric Bill for Campaign Widgets	114.55
Wal Mart	4-11-02	Supplies for Golf Tourn.	128.97
3. SUBTOTAL (optional)			1203.88
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/96 Page Rev. 3/95

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)
Albertson's	4/14/02	Campaign Meeting	128.97
Patsy Thomasson	4/15/02	Reimbursement for Easter Egg Hunt	95.36
Westbank Engraving	4/18/02	Advertising	100.00
Marty Meehan	4/12/02	Advertising	800.00
Creative Cakes	5/2/02	Marrero Senior Center	117.70
Tony Thomasson (Petty Cash)	5-4-02	Misc Expenses	100.00
Dixie Marketing Group	5-7-02	Advertising	138.76
Tommy's Bar	5-9-02	Campaign Party	2000.00
3. SUBTOTAL (optional)			3480.79
4. TOTAL (optional - complete only on last page of this schedule)			

Form 103, Rev. 9/98, Page Rev. 3/99

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)
Julian Lazaro	5-10-02	Campaign Meeting Food	240.00
Petty Cash	5-11-02	Misc Exp.	100.00
Entergy	5-13-02	Electric Bill Campaign	82.70
U.S. Postmaster	5-14-02	Postage Stamps for mailing	68.00
Wal Mart	5-27-02	Golf Tournament Supplies	115.33
Gomez's Bar	5-29-02	Campaign Hdqtrs. Grand Opening	110.00
Wal Mart	5-27-02	Supplies	115.33
Nicholas Cottone	6-1-02	Detail Police	60.00
3. SUBTOTAL (optional)			891.36
4. TOTAL (optional - complete only on last page of this schedule)			

Form 103, Rev. 5/98 Page Rev. 3/03

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)
Petty Cash	6-3-02	Misc Exp.	100.00
Rotolo & Martin Supermarket	6-3-02	Senior Center Donation	105.00
Gomez's Rest. & Bar	6-9-02	Grand Opening Holgito	150.00
Home Depot	6-13-02	Supplies	52.01
Mike Rosetta	6-13-02	utilities	131.77
Sam's Club	6-29-02	Misc Supplies	299.69
Lucky Dog	7-3-02	Courthouse Meal	840.00
Visko's Rest.	7-8-02	Meeting	54.33
3. SUBTOTAL (optional)			1732.80
4. TOTAL (optional – complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Albertson's	7-10-02	Meeting	74.08
Mike Rosetta	7-10-02	Utilities	240.00
Petty Cash	7-10-02	Misc Expense	100.00
Home Depot	7-13-02	Campaign Sign Door	124.94
Petty Cash	7-23-02	Misc expense	100.00
Ricky's Motel	7-24-02	Campaign Grand Lake	640.00
The Denver Post	7-29-02	Advertisement	1688.75
Coalition for Leadership and Development	8-2-02	Donation	350.00
3. SUBTOTAL (optional)			3317.77
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Alltel	8-6-02	Cell Phone	101.32
Dixie Marketing Group	8-12-02	Advertising	940.09
Sam's Club	8-12-02	Supplies	33.21
Mike Rosetta	8-13-02	Utilities	192.68
Harry Lee Campaign Fund	8-14-02	Contribution Campaign	200.00
The Times Picayune	8-19-02	advertising	156.75
Dominion of Power Ministries	8-20-02	Donation	100.00
Entergy	8-20-02	Utilities	206.60
3. SUBTOTAL (optional)			3338.65
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any 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)
Jones Ins. Agency	8-20-02	Rent on Campaign Hdqtrs	400.00
Rotolo & Martin Grocery	8-26-02	Senior Center Gift Certificate	70.00
Marrero Glass	1-18-02	Broken Window Repairs - Campaign Hdqtrs	128.57
3. SUBTOTAL (optional)			598.57
4. TOTAL (optional - complete only on last page of this schedule)			17982.32

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SCHEDULE E-2: OTHER DISBURSEMENTS - Petty Cash

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Albertsons Paid Cash	4-14-02	For Fresh Fry @ Campaign Hdqtr.	$ 128.97
Big Lots Paid Cash	3-22-02	Easter Egg Hunt for Children	$ 95.36
Sam's Club Paid Cash	5-25-02	Seafood Boil for Seniors @ Hdqtrs	$ 82.22
Piggly Wiggly Paid Cash	5-27-02	Seafood Boil for Seniors @ Headquarters	$ 20.54
Popeyes Paid Cash	6-19-02	Food @ Hdqtrs for Workers	$ 108.53
Albertsons Paid Cash	5-21-02 5-22-02	Food for Campaign headqtrs	$ 8.00 $ 56.36
5. Total OTHER DISBURSEMENTS during this reporting period			$ 500.00

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AMENDMENT