CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Charles V. Genco
P.O. Box 956
Amite, LA 70422

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

21st Judicial
District Attorney

OFFICE USE ONLY

10-P 10/02
9/23

0205917

3. Date of Primary October 5, 2002

This report covers from 08/27/02 through 09/15/02

4. Type of Report:

- ___ 180th day prior to primary
- ___ 90th day prior to primary
- ___ 30th day prior to primary
- X 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- ___ Withdrawn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.)

Central Progressive Bank
400 West Oak Street
Amite, LA 70422

7. Full Name and Address of Treasurer

Lee Gray
P.O. Box 368
Amite, LA 70422

8. Name of Person Preparing Report Lee Gray

Daytime Telephone (985) 748-9067

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 23rd day of September 2002

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

(985) 748-8164
Daytime Telephone

Mary D. Genco

Lee Gray
Signature of Treasurer

(985) 748-9067
Daytime Telephone

Lee Gray

9. 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).

Charles Genco Campaign Committee, Inc.
P.O. Box 956
Amite, LA 70422

Mary D. Genco
P.O. Box 956
Amite, LA 70422

2002 SEP 25 PM 3:04

Form 102, Rev. 1/80, Page Rev. 6/02

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 1,600.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	1,600.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	50,000.00
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 51,600.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$105,676.28
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)	$105,676.28

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)	$ 68,017.93
15. *Plus* total receipts this period (Line 8 above)	51,600.00
16. *Less* total disbursements this period (Line 13 above)	(105,676.28)
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	$ 13,941.65

Form 102, Rev. 3/99, Page Rev. 5/98.

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, etc.)	$ 0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)	$50,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fund-raising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	$ 0

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. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. 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 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
Steve Ory 24508 Gliderport Rd. Loranger, LA 70446 Political Committee? NO Party Committee? NO	08/29/02	500.00	500.00
Henry Holden 19016 Hwy 22 Maurepas, LA 70449 Political Committee? NO Party Committee? NO	09/04/02	100.00	100.00
Michael G. Ficklin 19328 Hwy 43 Greensburg, LA 70441 Political Committee? NO Party Committee? NO	09/04/02	250.00	250.00
Sarah M. Kent Rt 2 Box 288 Greensburg, LA 70441 Political Committee? NO Party Committee? NO	09/04/02	500.00	500.00
Raymond C. Burkart Jr. 1477 Louisiana Ave., Suite 103 New Orleans, LA 70115-3505 Political Committee? NO Party Committee? NO	09/04/02	250.00	250.00
4. SUBTOTAL(this page)		$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		$1,600.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $1600.00 TOTAL (complete only on last page of this schedule) $1600.00

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

Charles V. Genco
P.O. Box 956
Amite, LA 70422

2. a. Date* 01/11/02 b. Interest rate 0.0 % (APR)

c. Amount borrowed* $ 20,000.00

d. Balance due $ 20,000.00

*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

Charles V. Genco
P.O. Box 956
Amite, LA 70422

2. a. Date* 07/03/02 b. Interest rate 0.0 %(APR)

c. Amount borrowed* $ 80,000.00

d. Balance due $ 80,000.00

*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.)

Form 102, Rev. 3/94, Page Rev. 3/98

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

Charles V. Genco
P.O. Box 956
Amite, LA 70422

2. a. Date* 09/11/02 b. Interest rate 0.0 % (APR)

c. Amount borrowed* $ 50,000.00

d. Balance due $ 50,000.00

*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 _____ %(APR)

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.)

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

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)
Tangipahoa Heritage Expo Festival P.O. Box 1631 Hammond, LA 70404	08/27/02	Parade Entry Fee	$25.00
The Episode P.O. Box 1018 Natalbany, LA 70451	08/27/02	Booth Rental	100.00
Weiner & Weiner, Inc. 7809 Jefferson Hwy. Suite F2 Baton Rouge, LA 70809	08/27/02	Campaign Billboards	1,455.00
Weiner & Weiner, Inc. 7809 Jefferson Hwy. Suite F2 Baton Rouge, LA 70809	08/27/02	Campaign Advertisement	4,000.00
Weiner & Weiner, Inc. 7809 Jefferson Hwy. Suite F2 Baton Rouge, LA 70809	08/27/02	Campaign Advertisement	6,412.86
Amite Volunteer Fire Department P.O. Box 279 Amite, LA 70422	08/28/02	Rental of Hall for Campaign Rally	125.00
District Attorney 100 N. Bay St. Amite, LA 70422	09/03/02	Copies	8.50
3. SUBTOTAL (optional)			$12,126.36
4. TOTAL (optional - complete only on last page of this schedule)			

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)
United States Postal Service 113 E. Mulberry St. Amite, LA 70422	09/03/02	Campaign Postage	$5.34
Amite Tangi Digest P.O. Box 698 Amite, LA 70422	09/04/02	Campaign Advertisement	137.76
Amite Building Supply 701 South First Street Amite, LA 70422	09/04/02	Campaign Signs	52.36
Modern Office Supply P.O. Box 697 Amite, LA 70422	09/04/02	Office Supplies	130.75
Weiner & Weiner, Inc. 7809 Jefferson Hwy Suite F2 Baton Rouge, LA 70809	09/04/02	Campaign Advertisement	5,392.43
Weiner & Weiner, Inc. 7809 Jefferson Hwy Suite F2 Baton Rouge, LA 70809	09/04/02	Campaign Advertisement	6,716.68
Weiner & Weiner, Inc. 7809 Jefferson Hwy Suite F2 Baton Rouge, LA 70809	09/04/02	Campaign Advertisement	6,688.00
3. SUBTOTAL (optional)			$19,123.34
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Weiner & Weiner, Inc. 7809 Jefferson Hwy Suite F2 Baton Rouge, LA 70809	09/04/02	Campaign Signs	$472.77
Weiner & Weiner, Inc. 7809 Jefferson Hwy. Suite F2 Baton Rouge, LA 70809	09/04/02	Campaign Push Cards	1,768.89
Denham Springs News 688 Hatchell Lane Denham Springs, LA 70726	09/04/02	Campaign Advertisement	330.00
Roy E. Bankston 14303 Wiley Ave. Walker, LA 70785	09/05/02	Contract Labor	575.00
Tangipahoa Parish Fair Association 101 S.E. Central Ave. Amite, LA 70422	09/10/02	Parade Entry Fee	75.00
David Humphreys Photographer P.O. Box 1703 Baton Rouge, LA 70821	09/10/02	Campaign Photos	1,074.93
Town of Amite 212 E. Oak Street Amite, LA 70422	09/10/02	Bond for Campaign Signs	100.00
3. SUBTOTAL (optional)			$4,394.59
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Rose Milton c/o North Tangipahoa Parish Voter's League P.O. Box 20 Roseland, LA 70456	09/11/02	Election Forum	$200.00
Edward F. Renwick 1435 Octavia Street New Orleans, LA 70115	09/11/02	Voter Survey	5,700.00
Weiner & Weiner, Inc. 7809 Jefferson Hwy. Suite F2 Baton Rouge, LA 70821	09/11/02	Campaign Billboards	1,455.00
Weiner & Weiner, Inc. 7809 Jefferson Hwy. Suite F2 Baton Rouge, LA 70821	09/11/02	Campaign Billboards	1,800.00
Weiner & Weiner, Inc. 7809 Jefferson Hwy. Suite F2 Baton Rouge, LA 70821	09/11/02	Campaign Billboards	900.00
Weiner & Weiner, Inc. 7809 Jefferson Hwy. Suite F2 Baton Rouge, LA 70821	09/11/02	Campaign Advertisement	9,654.06
Weiner & Weiner, Inc. 7809 Jefferson Hwy. Suite F2 Baton Rouge, LA 70821	09/11/02	Campaign Advertisement	25,776.80
3. SUBTOTAL (optional)			$45,495.86
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Weiner & Weiner, Inc. 7809 Jefferson Hwy. Suite F2 Baton Rouge, LA 70821	09/11/02	Campaign Advertisement	$6,110.65
Weiner & Weiner, Inc. 7809 Jefferson Hwy. Suite F2 Baton Rouge, LA 70821	09/11/02	Campaign Advertisement	11,030.80
Weiner & Weiner, Inc. 7809 Jefferson Hwy. Suite F2 Baton Rouge, LA 70821	09/11/02	Campaign Advertisement	6,944.68
Albany High School Football Boosters Club P.O. Box 1090 Albany, LA 70711	09/12/02	Campaign Advertisement	100.00
W.L. Maddox 20305 Johnson Drive Killian, LA 70462-7401	09/13/02	Campaign Rally Entertainment	350.00
3. SUBTOTAL (optional)			$24,536.13
4. TOTAL (optional - complete only on last page of this schedule)			$105,676.28