CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
GASPER J. SCHIRO
1023 HARDING BLVD
NEW ORLEANS, LA
70119

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

OFFICE USE ONLY
Spec 10/02
10/4
02071123

3. Date of Primary OCT 5, 2002
This report covers from SEPT 16, 2002 through OCT 5, 2002

4. Type of Report: SPECIAL 48 HR 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.)
BANK OF LOUISIANA
P.O. BOX 6992
METAIRIE, LA 70009

7. Full Name and Address of Treasurer
GERARD BOYER
1003 GIUFFRIAS
METAIRIE, LA
70001

8. Name of Person Preparing Report
Daytime Telephone 504-834-5903

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).

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 3 day of OCTOBER 2002

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

504-486-6936
Daytime Telephone

Gerard Boyer

504-834-5903

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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
FRANK D'AMICO 716 DAUPHINE ST New ORLEANS, LA 70116 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/2/02	5000.00	5000.00
GASPER Schiro 1023 HARDING Dr N. O. La 70119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/2/02	2000.00	
GASPER Schiro 1023 HARDING Dr N. O La 70119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/3/02	1200.00	
GASPER Schiro 1023 HARDING Dr N. O La 70119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/3/02	1500.00	92285.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		7700.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (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 Incorporated 2302 Piety St N.O. La 70119	10/2/02	BALLOTS	280.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			280.00

Form 102, Rev. 2003, Page Rev. 2003