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 DR
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
10/02
Spec
10/5

0207229

3. Date of Primary OCT 5, 2002

This report covers from Sept 16, 2002 through OCT 5, 2002

4. Type of Report: SPECIAL 48 hour 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____ Withdrawn
____ 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.) BANK OF LOUISIANA
P. O. Box 6972
METAIRIE, LA 70009

7. Full Name and Address of Treasurer
GERARD BOSGER
1005 GIUFFRIAS
METAIRIE, LA
70001

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

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 28 day of September, 2002

Gasper J. Schiro — 504-486-6936
Signature of Candidate/Chairperson — Daytime Telephone
(To be signed by Chairperson only if report by principal campaign committee)

Gerard Bosger — 504-834-5903
Signature of Treasurer — 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).

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ELECTRONIC CAMPAIGN FINANCE
RECEIVED

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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)
MID-CITY Democrats 1100 City Park Ave N.O. LA 70119	9/27/02	BALLOTS	500.00
L.I.F.E. 2749 Tolouse ST N.O. LA 70119	9/27/02	MAIL OUT BALLOTS	2300.00
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			2800

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