CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Richard Morin
503 Omega
Belle Chasse, LA
70037

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
Plaquemines Parish
District 4
Council Seat

OFFICE USE ONLY
10/03.
10-G
10/12
NRTF

0267835

3. Date of Primary October 5, 2002
This report covers from Sept. 16, 2002 through October 16, 2002

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

SCANNED
Date _____ By _____

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- Withdrawn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.)
Mississippi River Bank
8435 Hwy 23
Belle Chasse, LA 70037

7. Full Name and Address of Treasurer
N/A

9. Name of Person Preparing Report Lisa Morin
Daytime Telephone 504-392-2133

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 12th day of October 2002

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

504-697-5310.
Daytime Telephone

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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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 or *less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	Ø
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)	Ø

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$21.00
10. Other Disbursements (Schedule F-2)	6.13
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$27.13

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)	$27.13
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	27.13
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	Ø

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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)
Christian Suire 514 Omega St. Belle Chasse, LA 70037	9-25-02 thru 10-5-02	To pass out political push cards	$21.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$21.00

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SCHEDULE E-2: OTHER DISBURSEMENTS

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)
Mississippi River Bank 8435 Hwy 23 Belle Chasse, LA 70037	9-30-02	Campaign Checking Account Cycle Service Charge	6.13
5. Total OTHER DISBURSEMENTS during this reporting period			6.13

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