REPORT FOR PROPOSITION/RECALL ELECTIONS

(filed by committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committee

Louisiana State Lodge, Fraternal Order of Police
200 Laurel St. Baton Rouge 70801

OFFICE USE ONLY

OP 11/02
30-P group
10/9

0209003

2. Date of Election November 5, 2002

This report covers from 6/19/02 through 9/26/02

3. Type of Report.

45th day after filing petition
_____ 135th day after filing petition
_____ 200th day after filing petition
✓ 30th day prior to election
10th day prior to election
_____ 40th day after election
_____ Supplemental
_____ Amendment to prior report

SCANNED
Date 10/4 By

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if applicable.

a. Name	b. Position	c. Address
Hodrick Yoes,	Chairperson	613 Payne St Norco, LA 70079
Thomas Tizzard	Treasurer	10025 Joel Ave. River Ridge, LA 70123

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election	b. Office Sought	c. Political Party	d. Support/Oppose
Amendment #6 State Supplemental Pay			

6. a. Name of Person Preparing Report

Hodrick Yoes

b. Daytime Telephone 985-783-1255

7. 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 7 day of October 2002

Signature of Person/Committee Chairperson

985-783-1255
Daytime Telephone

Signature of Committee Treasurer, if any

504-883-7260
Daytime Telephone

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SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$7,269.00
10. In-Kind Expenditures (Schedule E-2)	-0-
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	$7,269.00
12. Other Disbursements (Schedule E-3)	-0-
13. Loan Repayments Made (Schedule B)	-0-
14. Funds Loaned (Schedule D)	-0-
15. **TOTAL DISBURSEMENTS** (Lines 11 + 12 + 13 + 14)	$7,269.00

FINANCIAL SUMMARY	Amount
16. 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 committee)	$7,269.00
17. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	-0-
18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above)	-0-
19. Funds on hand at close of reporting period	-0-

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
20. Of funds on hand at beginning of reporting period (Line 16, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, etc.)	-0-
21. Of funds on hand at close of reporting period (Line 9, above), amount held in investments	-0-

SPECIAL TRANSACTIONS	This Period
22. 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)	-0-
23. 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-
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	-0-

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, (1) in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Ideas of New Orleans PO Box 24404 New Orleans, LA 70184	6/19/02	Marketing	$2,075.00
William Rodin 4420 Meadowdale St. Metairie, LA 70006	6/29/02	Travel Expense to Meeting in Baton Rouge	$23.83
Ideas of New Orleans PO Box 24404 New Orleans, LA 70184	7/2/02	Marketing	$2,075.00
Theresa Thompson 5334 Point Clear Dr. Baton Rouge, LA 70817	8/9/02	Travel Expense, delivery of paperwork	$15.50
V & C Enterprises 1918 Green Acres Rd. Metairie, LA 70003	8/18/02	Printing	$2,990.60
Charles Green 8451 Hwy 23, Suite 1 New Orleans, LA 70037	9/23/02	Reimbursement - purchase Moderide for grassroots workshop	$89.13
3. SUBTOTAL (optional)			$7,269
4. TOTAL (optional - complete only on last page of this schedule)			