CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Denise Y. Parrales
419 Fourth Street
Gretna, LA 70053

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

Justice of the Peace,
1st Justice Court
Parish of Jefferson

OFFICE USE ONLY

10/02
10-G
10/29

0208441

3. Date of Primary October 5, 2002

This report covers from 9-26-02 through 10-28-02

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
X 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____ Withdrawn
____ 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.)

Gulf Coast Bank & Trust Co.
737 Terry Parkway
Gretna, LA 70056

7. Full Name and Address of Treasurer

James A. Gainsler
409 Blossom Street
Gretna, LA 70056

9. Name of Person Preparing Report Denise Y. Parrales

Daytime Telephone 504-366-7787

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 28th day of October 2002

[signature]
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504-366-7787
Daytime Telephone

James A. Gainsler/LAH
Signature of Treasurer

504-486-5901
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).

Form 107 Rev. 1/93, Page Rev. 8/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-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)	600.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	5091.00
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	5691.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	5,287.63
10. Other Disbursements (Schedule E-2)	33.00
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	5,320.63

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)	#161.51
15. *Plus* total receipts this period (Line 8 above)	5691.00
16. *Less* total disbursements this period (Line 13 above)	5,320.63
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	531.88

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.)	$5,091.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	-- 0 --
23. 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.)	$250.00
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. However, 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
Elsie B. Halford 1526 Choctaw Ave Metairie, LA 70005 POLITICAL COMMITTEE? No PARTY COMMITTEE? No	9-14-02	$50.00	$50.00
Marino Criminal Law LLC 501 Derbigny Street Gretna, LA 70053 POLITICAL COMMITTEE? No PARTY COMMITTEE? No	10-2-02	$150.00	$150.00
Ryan B. Adams 3107 Oris Lane Metairie, LA 70002 POLITICAL COMMITTEE? No PARTY COMMITTEE? No	10-2-02	$100.00	$100.00
Ralph P. Katz 5629 Clarkyn Drive New Orleans, LA 70124 POLITICAL COMMITTEE? No PARTY COMMITTEE? No	10-7-02	$50.00	$50.00
James A. Greinsler 409 Blossom Street Gretna, Louisiana 70056 POLITICAL COMMITTEE? No PARTY COMMITTEE? No	10-12-02	$250.00	$250.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$600.00	N/A
5. TOTAL (complete only on last page of this schedule)		$600.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) -0-

Form 102, Rev. 3/98, 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
Denise Y. Parrales
419 Fourth Street
Gretna, Louisiana 70053

(Still outstanding)

2. a. Date 8-29-02 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 1,000.00
d. Balance due $ 1,000.00
*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
Campaign to Elect Denise Y. Parrales
419 Fourth Street
Gretna, LA 70053

4. Repayments this period

Date	Principal	Interest
	0	0

(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.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender
Denise Y. Parrales
419 Fourth Street
Gretna, LA 70053

(Still outstanding)

2. a. Date* 9-10-02 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 5,000.00
d. Balance due $ 5,000.00
*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
Campaign to Elect Denise Y. Parrales
419 Fourth Street
Gretna, LA 70053

4. Repayments this period

Date	Principal	Interest
	0	0

(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.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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1. Name and address of lender
Elite Q Hosiri, Inc.
407 Huey P. Long Ave.
Gretna, LA 70053

(still outstanding)

2. a. Date* 9-18-02 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 1,000.00
d. Balance due $ 1,000.00

*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
Denisse Y. Parrales
419 Fourth Street
Gretna, LA 70053

(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
—	0	0

(List payments of principal and interest separately. If separate amounts are not known, list payments under principal.)

1. Name and address of lender
Denisse Y. Parrales
419 Fourth Street
Gretna, LA 70053

2. a. Date* 9-26-02 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 2,391.00
d. Balance due $ 2,391.00

*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
Campaign n. Elect Denisse Y. Parrales
419 Fourth Street
Gretna, LA 70053

(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
—	0	0

(List payments of principal and interest separately. If separate amounts are not known, list payments under principal.)

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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

Denise Y. Pennies
419 Fourth Street
Gretna, LA 70053

2. a. Date* 10-1-02 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* $ 2,700.00

d. Balance due $ 2,700.00

*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

Campaign to Elect Denise Y. Pennies
419 Fourth Street
Gretna, LA 70053

4. Repayments this period

Date	Principal	Interest
---	0	0

(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.)

(List payments of principal and interest separately. If separate amounts are not known, list payments under principal.)

1. Name and address of lender

2. a. Date* b. Interest rate %(a.p.r.)

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

4. Repayments this period

Date	Principal	Interest

(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.)

(List payments of principal and interest separately. If separate amounts are not known, list payments under principal.)

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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)
Mele Printing 139 S. Broad Ave. New Orleans, LA 70119	9-26-02	Printing - 1st mail piece	$2,390.94
United States Postal Service MONS. New Orleans New Orleans, LA 70113	10-1-02	Bulk mail 2nd Mail Piece	$1,687.94
Mele Printing 139 S Broad Ave. New Orleans, LA 70119	10-1-02	Printing - 2nd mail piece	$933.75
Common Grounds 335 Huey P Long Avenue Gretna, LA 70053	10-7-02	Fundraiser	$275.00
3. SUBTOTAL (optional)			5,287.63
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Gulf Coast Bank + Trust Co. 737 Tony Parkway Gretna, LA 70056	10-12-02	NSF charge	$ 25.00
Gulf Coast Bank + Trust Co. 737 Tony Parkway Gretna, LA 70056	10-9-02	Service Charge	$ 8.00
5. Total OTHER DISBURSEMENTS during this reporting period			$ 33.00

Form 100, Rev. 3/98. Page Rev. 3/98.