CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Marc Errol Johnson
2214 Third St.
Kenner, LA 70062

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

24th Judicial District Court, Div. "P"
Jefferson Parish

OFFICE USE ONLY
10/02
10-G
10/28
02095530

3. Date of Primary October 5, 2002

This report covers from September 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

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.)

Gulf Coast Bank & Trust
2100 Airline Hwy.
Kenner, LA 70062

7. Full Name and Address of Treasurer

Marion Floyd
1213 Williams Blvd
Ste. A
Kenner, LA 70062

8. Name of Person Preparing Report Marion Floyd

Daytime Telephone (504) 467-3010

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 16th day of October 2002

Marion D Floyd
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(504) 467-3010
Daytime Telephone

Marion D Floyd
Signature of Treasurer

(504) 467-3010
Daytime Telephone

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).

Marion Floyd
1213 Williams Blvd.
Ste. A
Kenner, LA 70062
Donald R. Smith
2214 Third St.
Kenner, LA 70062
Committee to Elect
Marc E. Johnson
2214 Third St, Ste. B
Kenner, LA 70062

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$13,300.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$13,300.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	$17,750.00
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$31,050.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1) (including electionday workers)	$38,089.59
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$38,089.59

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)	$7,804.23
15. *Plus* total receipts this period (Line 8 above)	31,050.00
16. *Less* total disbursements this period (Line 13 above)	$38,089.59
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	$764.64

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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.)	15,250.00
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.)	0
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
Billes/Manning Architects 650 Poydras St., Ste 1950 N.O. LA 70130 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/7/02	$500.00	$500.00
Spears & Spears 1555 Poydras St., Ste 1710 New Orleans, LA 70112 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/7/02	$500.00	$500.00
Data Center P.O. Box 141 Kenner, LA 70063 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/7/02	$1,000.00	$1,000.00
R.M. Developement Corp. P.O. Box Metairie, LA 70004 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/7/02	$750.00	$750.00
Law Office of Warren Forstall 320 N. Carrollton Ave Ste. 200 New Orleans, LA 70119 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/7/02	$1,000.00	$1,000.00
Randall J. Meyer P.O. Box 10598 New Orleans, LA 70181 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/7/02	$500.00	$500.00
Patrick J. Sanders 3136 Iowa Ave Kenner, LA 70065 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/7/02	$200.00	$200.00
4. SUBTOTAL (this page)		$4,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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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
Kevin or Robin Delahoussaye 7 Tramies Kenner LA 70065 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/7/02	$1,500.00	$1,500.00
Gloria M. Singleton 1491 Elm St Metairie LA 70003 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/7/02	$50.00	$50.00
Kevin A. Dolley Attorney at Law POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/7/02	$100.00	$100.00
Alvin A. LeBlanc 3100 Toby Ln Kenner LA 70065 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/7/02	$200.00	$200.00
Mr. & Mrs. James Wilson 2530 4th St. Kenner, LA 70062 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/7/02	$100.00	$100.00
Dawn Du Brac Morgan 1104 Amelia St Gretna LA 70053 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/7/02	$250.00	$250.00
Hartman Engineering 527 W. Esplanade Kenner LA 70065 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/7/02	$250.00	$250.00
4. SUBTOTAL (this page)		$2,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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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
Ronald L. Wilson 210 Baronne 18th Floor New Orleans LA 70112 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/7/02	$650.00	$650.00
Nick Congemi 20 Normandy Dr. Kenner LA 70065 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/7/02	$1,000.00	$1,000.00
Richard C. Lambert 521 N. Causeway Blvd Mandeville, LA 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/7/02	$1,250.00	$1,250.00
St. Tammany Holding 2 Mission Hills Slidell LA 70458 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/7/02	$250.00	$250.00
Second New Guide Miss. Bapt. Church 1424 Pitton St Metairie LA 70003 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/7/02	$500.00	$500.00
Richardson Funeral Home of Jefferson 11112 Jefferson Hwy River Ridge LA 70123 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/7/02	$500.00	$500.00
Byron C Clay 613 Plymouth Dr Laplace LA 70068 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/7/02	$200.00	$200.00
4. SUBTOTAL (this page)		$4,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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
Willie H. Turk 1102 Whitney Ave New Orleans LA 70114 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/7/02	$150.00	$150.00
Ramona Almonte 1941 Harvard Ave Terrytown, LA 70056 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/7/02	$100.00	$100.00
Siddiqui Group Investors 1601A Airline Hwy Kenner LA 70062 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/7/02	$300.00	$300.00
Greg Cantrell Inc 18 Normandy Dr. Kenner LA 70065 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/7/02	$250.00	$250.00
C. Scott Fontenot 1420 Annunciation St. New Orleans LA 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/7/02	$200.00	$200.00
Friends of Jefferson Parish Public Schools P.O. Box 6952 Metairie LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/7/02	$50.00	$50.00
CTL, Inc 2031 Lakeshore Ste 310 N.O. LA 70122 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/7/02	$250.00	$250.00
4. SUBTOTAL (this page)		$1300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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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
Digital Engineering 587 W. Esplanade Kenner LA 70065 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/7/02	$250.00	$250.00
Newitt Washington & Assoc 403 Baronne New Orleans LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/7/02	$500.00	$500.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$750.00	N/A
5. TOTAL (complete only on last page of this schedule)		$13,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) ____ TOTAL (complete only on last page of this schedule) ____			

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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
Hometown Investments Group, LLC

2. a. Date* 10/5/02 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 2,500.00
d. Balance due $ 2,500.00

*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
0

4. Repayments this period

Date	Principal	Interest
0	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
Marc E. Johnson
2214 Third St
Kenner LA 70062

2. a. Date* 10/5/02 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 15,250.00
d. Balance due $ 15,250.00

*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
0

4. Repayments this period

Date	Principal	Interest
0	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.)

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)
BellSouth P.O. Box 1857 Alpharetta GA 30023	9/14/02	telephone service	$288.47
Creative Marketing P.O. Box 8285 Metairie LA 70011	9/20/02	advertisement	$5,500.00
Lashandra Cahn	9/21/02	Services	$22.50
Ramona Charles	9/21/02	Services	$37.50
Shawn Briggs	9/21/02	Services	$22.50
Tyler Pierre	9/21/02	Services	$22.50
Laretta George	9/21/02	Services	$22.50
Tara Pierre	9/21/02	Services	$22.50
3. SUBTOTAL (optional)			5900.97
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102 Rev. 9/98, Page Rev. 9/95

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 ordinary 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)
Rebecca Roussell	9/21/02	Services	$22.50
Jennifer Welch	9/21/02	Services	$22.50
Paris Favorite	9/21/02	Services	$22.50
Marlon Favorite	9/21/02	Services	$22.50
Dominique Davis	9/21/02	Services	$22.50
Nadia Favorite	9/21/02	Services	$22.50
Raven Phelps	9/21/02	Services	$22.50
Melechi Favorite	9/21/02	Services	$300.00
3. SUBTOTAL (optional)			$657.50
4. TOTAL (optional - 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 payme made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operati expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2, OTHER DISBURSEMENT Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that mu 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)
Byron Fazande	9/21/02	Services	$37.50
Derrinette Francois	9/21/02	Services	$45.00
Carolyn Touissant	9/21/02	Services	$45.00
Elena Young	9/21/02	Services	$45.00
Jocenta Conner	9/21/02	Services	$45.00
Ashton Love	9/21/02	Services	$22.50
Vernell Jones	9/21/02	Services	$22.50
Derrick Francois	9/21/02	Services	$22.50
3. SUBTOTAL (optional)			$285.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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 payme made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operatin expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENT Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that mu 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)
ABC Marketing New Orleans, LA	9/23/02	advertisement	$2,000.0
Neal Favorite	9/28/02	services	$22.50
India Favorite	9/28/02	services	$22.50
Carmelita Favorite	9/28/02	services	$22.50
LaShonda Cahn	9/28/02	services	$22.50
Darrell Jeffrey	9/28/02	services	$22.50
Lynge Perkins	9/28/02	services	$22.50
Tyler Pierre	9/28/02	services	$22.50
3. SUBTOTAL (optional)			$2,157.50
4. TOTAL (optional - complete only on last page of this schedule)			

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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 operation 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. Expenditure this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Edwin Magee	9/21/02	Services	$22.50
Devereck Francos	9/21/02	Services	$22.50
Treone Gaines	9/21/02	copies	$312.00
Levon Lee	9/21/02	Services	$100.00
Levon Lee	9/21/02	Services	$250.00
Treone Gaines	9/21/02	office service	$320.00
Print-All Belle Chase, LA	9/23/02	advertisement	$1,500.00
Sierra Production	9/23/02	advertisement	$85.00
			$2,512.00
a. SUBTOTAL (optional)			
b. TOTAL (optional - 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)
Ashley Brown	9/28/02	services	$22.50
M.D. Favorite	9/28/02	services	$330.00
Ashton Lowe	9/28/02	services	$22.50
Edwin Magee	9/28/02	services	$22.50
Deverick Francois	9/28/02	services	$22.50
Edna Young	9/28/02	services	$48.75
Carolyn Touissant	9/28/02	services	$48.75
Jocenta Conner	9/28/02	services	$48.75
3. SUBTOTAL (optional)			$566.25
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102 Rev. 3/96 Page Rev. 3/96

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any [illegible] 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. Compilation of totals and subtotals may assist in calculating totals that are to 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)
Derrinetta Francois	9/28/02	services	$48.75
Derrick Francois	9/28/02	services	$22.50
Lavon Lee	9/28/02	services	$250.00
Ireon Gaines	9/28/02	office service	$300.00
Ireon Gaines	9/28/02	supplies	$53.37
marteo Lions Home	9/28/02	Campaign Reception	$775.00
Print-All	9/28/02	advertising	$2,826.47
Jules Simeon	9/28/02	services	$500.00
3. SUBTOTAL (optional)			$4,826.09
4. TOTAL (optional – complete only on last page of this schedule)			

Form 102 rev. 9/99 Page Box 9/99

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payme made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operati expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2, OTHER DISBURSEMENT Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that m 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)
ABC marketing	10/1/02	advertisement	$2,000.00
Print Shoppe of LA 2329 Veterans Blvd Kenner, LA	10/4/02	Printing	$1,327.65
LA Dept of Elections	10/4/02	voters list	$228.95
Tobi Jacobs	10/4/02	services	$37.50
natalie Redmond	10/4/02	services	$37.50
Danielle Jackson	10/4/02	services	$37.50
amy Jackson	10/4/02	services	$37.50
LaShonda Cahn	10/4/02	services	$37.50
3. SUBTOTAL (optional)			$3,744.10

4. TOTAL (optional - complete only on last page of this schedule)

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Tawanda Heim	10/4/02	Services	$37.50
Byron Fazande	10/4/02	Services	$37.50
Nadia Favorite	10/4/02	Services	$37.50
Jarreth Banks	10/4/02	Services	$37.50
Grey Patterson	10/4/02	Services	$37.50
Melkele Favorite	10/4/02	Services	$37.50
Roderick Howard	10/4/02	Services	$37.50
LaTanya Jackson	10/4/02	Services	$37.50
3. SUBTOTAL (optional)			$300.00
4. TOTAL (optional - complete only on last page of this schedule)			

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Darrell Smith	10/7/02	Services	$100.00

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Delast Francois	10/4/02	services	$32.00
Devin Francois	10/4/02	services	$32.00
Jerry Berniard	10/4/02	services	$32.00
Derrick Francois	10/4/02	services	$32.00
Vernell Jones	10/4/02	services	$32.00
2001 Cellular a Paging 6900 W/B Expressway	10/5/02	cell phone service	$843.00
Darrell Smith	10/7/02	services	$100.00
Reginald Smith	10/7/02	services	$100.00
3. SUBTOTAL (optional)			$1,203.00
4. TOTAL (optional – 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 R-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)
Tara Pierre	9/28/02	services	$22.50
Acquineta Calvey	9/28/02	services	$22.50
Dominique Antoine	9/28/02	services	$22.50
Loretta L. Riley	9/28/02	services	$22.50
Paris-Favorite	9/28/02	services	$15.00
Jennifer Welch	9/28/02	services	$15.00
Joan Cahn	9/28/02	services	$22.50
Roderick Howard	9/28/02	services	$15.00
3. SUBTOTAL (optional)			$157.50
4. TOTAL (optional - 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)
Darrell Smith	10/9/02	services	$50.00
Home Depot	10/4/02	supplies	$179.63
Radisson Hotel	10/2/02	campaign reception	$2,089.38
Big Wheel novelties	10/4/02		$1,074.00
Print Tech	10/4/02	copies	$1,542.2[illegible]
U.S. Postmaster	10/3/02	postage	$148.00
3. SUBTOTAL (optional)			$5,082.6[illegible]
4. TOTAL (optional - complete only on last page of this schedule)			$27,412.5[illegible]

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