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

GRETNA FRATERNAL ORDER OF POLICE
200 5th Street
Gretna, LA 70053

OFFICE USE ONLY

Other 10/02
40-G
12/13

0210574

2. Date of Election November 5, 2002

This report covers from October 17th through December 11, 2002

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
X 40th day after election
___ Supplemental
___ Amendment to prior report

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

a. Name	b. Position	c. Address
Not Applicable	Chairperson	
	Treasurer	

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
Proposition - Supplemental Pay	N/A	N/A

d. Support/Oppose

Support State Constitutional Amendment #6

6. a. Name of Person Preparing Report

Sgt. Russel Lloyd

b. Daytime Telephone (504) 363-1728

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 13th day of December, 2002

Signature of Person/Committee Chairperson — 504-366-4374 Daytime Telephone

Signature of Committee Treasurer, if any — 504-366-4374 Daytime Telephone

2002 DEC 16 PM 3:24

Form 306, Rev. 7/01, Page Rev. 11/01

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	
2. In-kind Contributions Received (Schedule A-2) Payment out of general account for printing	4,404.03
3. Campaign paraphernalia sales of $25 or less	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
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)	4,404.03

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	4,404.03
10. In-Kind Expenditures (Schedule E-2)	
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	
12. Other Disbursements (Schedule E-3)	
13. Loan Repayments Made (Schedule B)	
14. Funds Loaned (Schedule D)	
15. **TOTAL DISBURSEMENTS** (Lines 11 + 12 + 13 + 14)	4,404.03

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)	-0-
17. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	4,404.03
18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above)	4,404.03
19. Funds on hand at close of reporting period	-0-

Form 300, Rev. 1/04 Page Rev. 7/01

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.)	N/A
21. Of funds on hand at close of reporting period (Line 9, above), amount held in investments	

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)	N/A
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)	
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	

Form 500, Rev. 7/01, Page Rev. 7/01

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)
Print Center 400 Magazine Street New Orleans, LA 70130	12-11-02	Printing of Flyers	4,404.03
3. SUBTOTAL (optional)			4,404.03
4. TOTAL (optional - summary only on last page of this schedule)			4,404.03