CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CLYDE "ROCK" GISCLAIR
FRIENDS OF ROCK GISCLAIR
12625 RIVER ROAD
LULING, LA 70070

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

ASSESSOR
ST. CHARLES PARISH

OFFICE USE ONLY

AMN
1/23

0300256

3. Date of Primary OCTOBER , 2003

This report covers from JANUARY 01, 02 through DECEMBER 31-02

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
____10th day prior to primary
____10th day prior to general
____40th day after general
X Annual (future election)
____Supplemental (post 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 (If 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.)

HIBERNIA NATIONAL BANK
811 PAUL MAILLARD RD.
LULING, LA. 70070

7. Full Name and Address of Treasurer

ADELINE VERDA
210 SUGAR HOUSE RD.
LULING, LA. 70070

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

CLYDE "ROCK" GISCLAIR
FRIENDS OF ROCK GISCLAIR
12625 RIVER ROAD
LULING, LA. 70070

b. Name and address of committee's chairperson

CHERYL MONK
4 CREPE MYRTLE LN.
ST. ROSE, LA. 70087

c. Name and address of all subsidiary committees, if any (Use additional sheets if necessary)

N/A

9. Name of Person Preparing Report CHERYL MONK

Daytime Telephone 985- 783-6281

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 23RD day of JANUARY, 2003.

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

985-783-6281
Daytime Telephone

Signature of Treasurer

985-783-6281
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 16,550.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$ 16,550.00
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)	$ 16,550.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 3,998.43
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)	$ 3,998.43

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)	$ 1,460.64
15. *Plus* total receipts this period (Line 8 above)	$ 16,550.00
16. *Less* total disbursements this period (Line 13 above)	$ 3,998.43
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$ 14,012.21

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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.)	-0-
22. Contributions received from political committees (From Schedules A-1 and A-2)	$ 250.00
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.)	$15,750.00
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.

Form [illegible] Rev. 1995, Page Rev. 4/96.

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
J.B. LEVET LAND CO., INC. P.O. BOX 518 METAIRIE, LA. 70004-0518 CHECK #20880 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	8-15-02	$ 500.00	$ 500.00
MARIMAX, L.L.C. 3045 RIDGELAKE, SUITE 300 METAIRIE, LA. 70002 CHECK #1134 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	8-12-02	$ 100.00	$ 100.00
MCDANIEL CONTROLS, INC. P.O. BOX 187 LULING, LA. 70070 CHECK #5112 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	8-07-02	$ 500.00	$ 500.00
ALBERT S. COTE, JR. AL COTE TITLE ABSTRACTING 206 ORMOND BLVD. DESTREHAN, LA. 70047 CHECK #6193 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	8-09-02	$ 250.00	$ 250.00
MR. OR MRS. EARL J. KELLER, JR. 9428 ROSLYN DR. RIVER RIDGE, LA. 70123 CHECK #7689 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	8-09-02	$ 250.00	$ 250.00
CHRIS OR KIM LAQUE P.O. BOX 1413 BOUTTE, LA. 70039 CHECK #751 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	8-13-02	$ 250.00	$ 250.00
DIAMOND PAPER CO. LTD 100 CAMPUS DRIVE EAST DESTREHAN, LA. 70047 CHECK # 007065 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	8-12-02	$ 250.00	$ 250.00
4. SUBTOTAL (this page)		$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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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
MR. OR MRS. J.B. FALGOUST 19420 LAURA HEIGHTS VACHERIE, LA . 70090 CHECK #8058 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	8-12-02	$ 250.00	$ 250.00
HIGH HORIZONS INC. C/O THOMAS COLEMAN 321 ST. CHARLES AVE. NEW ORLEANS, LA. 70130 CHECK #452 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	8-15-02	$1,000.00	$1,000.00
R.C. HARRISON DBA SOUTHERN COFFEE SERVICE P.O. BOX 1272 DESTREHAN, LA. 70047 CHECK #1624 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	8-12-02	$ 250.00	$ 250.00
M.E. MAJORIA, INC. [illegible]Y. 90 [illegible]O. BOX 501 BOUTTE, LA. 70039 CHECK #28130 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	8-12-02	$ 100.00	$ 100.00
RIDGELAND PROPERTIES L.L.C. P.O. BOX 518 METAIRIE, LA. 70004-0518 CHECK #2043 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	8-14-02	$ 500.00	$ 500.00
HERMAN WESTON 265 VILLERE DR. DESTREHAN, LA. 70047 CHECK #1225 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	8-13-02	$ 250.00	$ 250.00
A.R.E. REAL ESTATE SERVICES INC. 7 STOREHOUSE LANE DESTREHAN, LA. 70047 CHECK #7748 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	8-06-02	$ 250.00	$ 250.00
4. SUBTOTAL (this page)		$2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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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
AUG, CRISTINA AND BROS., INC. 608 BARATARIA BLVD. MARRERO, LA. 70072 CHECK #9372 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	8-09-02	$ 500.00	$ 500.00
RIVER PARISH MAINTENANCE, INC. P.O. BOX 330 HAHNVILLE, LA. 70057-0330 CHECK #63195 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	8-08-02	$ 500.00	$ 500.00
CRISTINA & LAURICELLO, INC. 608 BARATARIA BLVD. MARRERO, LA. 70072 CHECK #0649 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	8-09-02	$ 500.00	$ 500.00
OLGAN DISTRIBUTORS, INC. 10289 AIRLINE HWY. ST. ROSE, LA. 70087 CHECK #2790 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	9-12-02	$ 250.00	$ 250.00
PORT CARGO SERVICE, LLC. 5200 COFFEE DRIVE NEW ORLEANS, LA. 70115 CHECK #015385 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	8-08-02	$ 500.00	$ 500.00
SOUTHEAST SEAFOOD BROKERAGE, INC. P.O. BOX 694 DES ALLEMANDS, LA. 70030 CHECK #4006 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	8-06-02	$ 250.00	$ 250.00
INDUSTRIAL CONSULTANTS, INC. P.O. BOX 186 LULING, LA. 70070 CHECK #1007 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	8-08-02	$ 250.00	$ 250.00
4. SUBTOTAL (this page)		$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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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
PARISH TRUCK SALES, INC. 10459 AIRLINE HWY. ST. ROSE, LA. 70087 CHECK #036311 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-13-02	$ 500.00	$ 500.00
GNOTS-RESERVE, INC. P.O. BOX 1147 DESTREHAN, LA. 70047 CHECK #012056 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-12-02	$ 250.00	$ 250.00
WEBB BARGE CLEANING & REPAIR CO. INC. P.O. BOX 1147 DESTREHAN, LA. 70047 CHECK #001496 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-12-02	$ 250.00	$ 250.00
RIVET DRAGLINE & MARSH BUGGY, INC. P.O. BOX 3560 PARADIS, LA. 70080 CHECK #4587 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-22-02	$ 500.00	$ 500.00
L & M BOTRUC RENTAL, INC. P.O. BOX 775 GOLDEN MEADOW , LA. 70357 CHECK #05808 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-19-02	$ 500.00	$ 500.00
ASHTON PLANTATION ESTATES, LLC P.O. BOX 157 HARVEY, LA. 70059 CHECK #001642 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-20-02	$ 500.00	$ 500.00
RATHBORNE COMPANIES, LLC. P.O. BOX 157 HARVEY, LA. 70059 CHECK #002247 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-20-02	$ 500.00	$ 500.00
4. SUBTOTAL (this page)		$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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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
MAINTENANCE DREDGING INC 100 FLORIDA ST. RIVER RIDGE, LA. 70123 CHECK #8437 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-26-02	$ 500.00	$ 500.00
OTTO CANDIES, LLC P.O. BOX 25 DES ALLEMANDS, LA. 70030 CHECK #166809 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-07-02	$ 500.00	$ 500.00
STEVEN F. GRIFFITH, SR. LTD P.O. BOX 999 DESTREHAN, LA. 70047 CHECK #21664 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-20-02	$ 250.00	$ 250.00
HARRY J. MOREL, JR. CAMPAIGN FUND P.O. BOX 422 BOUTTE, LA. 70039-0422 CHECK #3176 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	8-15-02	$ 250.00	$ 250.00
THE CAJUN COMPANY, INC. CAJUN INSULATION CP., INC. P.O. DRAWER 5-I LAFAYETTE, LA. 70505-6009 CHECK #021713 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-19-02	$ 250.00	$ 250.00
JOEL T. CHAISSON 10 AVENUE OF OAKS DESTREHAN, LA. 70047 CHECK #10943 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-19=02	$ 250.00	$ 250.00
CAMP REAL ESTATE & APPRAISAL SERVICE, INC. P.O. BOX 146 NORCO, LA. 70079 CHECK #7006 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-20-02	$ 250.00	$ 250.00
4. SUBTOTAL (this page)		$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 250.00 TOTAL (complete only on last page of this schedule) -0-

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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
BRIAN G. ZERINGUE JOAN A. ZERINGUE 577 SPRUCE ST. NORCO, LA. 70079 CHECK #2574 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-12-02	$ 250.00	$ 250.00
THIGPEN CONSTRUCTION CO., INC. 361 ALMEDIA ROAD ST. ROSE, LA. 70087 CHECK #010359 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-08-02	$ 250.00	$ 250.00
DAVID J. VIAL M.D. P.O. BOX 47 LULING, LA. 70070 CHECK #1275 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-23-02	$ 500.00	$ 500.00
RIVERSIDE COASTAL MITIGATION LANDS, LLC 46 TIMBER CREEK SR., STE. 200 CORDOVA, TN 38018 CHECK #2182 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-23-02	$ 100.00	$ 100.00
ORION REFINING CORPORATION 14902 RIVER ROAD NORCO, LA. 70079 CHECK #128704 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-09-02	$ 250.00	$ 250.00
HOME PLACE BATTURE LEASING, INC. P.O. BOX 849 LULING, LA. 70070 CHECK #1003 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-05-02	$ 500.00	$ 500.00
CAROLYN M. BABIN JESSE S. BABIN 14 PARLANGE DR. DESTREHAN, LA. 70047 CHECK #6995 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-04-02	$ 250.00	$ 250.00
4. SUBTOTAL (this page)		$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, Rev. 1/98, Page Rev. 1/98.

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
LEE TRACTOR CO., INC. 10203 AIRLINE HWY. P.O. BOX 939 KENNER, LA 70063 CHECK #066703 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-13-02	$ 250.00	$ 250.00
MURRAY ARCHITECT, INC. P.O. BOX 940 DESTREHAN, LA. 70047 CHECK #2361 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-19-02	$1,000.00	$1,000.00
OCEANIC FLEET, INC. P.O. BOX 508 BOUTTE, LA 70039 CHECK #1933 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12-10-02	$ 500.00	$ 500.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			$16,550.00

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) $250.00

Form 102, Rev. 1/06 Page Rev. 1/08.

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)
CAMPAIGN FINANCES 8401 UNITED PLAXZ BLVD. ST. 200 BATON ROUGE, LA. 70809 CHECK # 444	1-03-02	STATEMENT OF ORGANIZATION	$ 100.00
M.E. MAJORIA, INC. P.O. BOX 501 BOUTTE, LA. 70039 CHECK #445	1-11-02	CHRISTMAS TURKEYS	$ 138.26
KREW OF LUL P.O. BOX 814 LULING, LA. 70070 CHECK #446	1-11-02	DONATION	$ 50.00
KREWE OF DES ALLEMANDS 163 AUTIN ST. DES ALLEMANDS, LA. 70030 CHECK #447	1-11-02	DONATION	$ 50.00
DREAM P.O. BOX 649 HAHNVILLE, LA. 70057 CHECK #448	1-11-02	DONATION	$ 25.00
ST. CHARLES 4-H FOUNDATION P.O. BOX 427 HAHNVILLE, LA. 70057 CHECK #449	2-05-02	DONATION	$ 50.00
ST. CHARLES-HERALD GUIDE P.O. BOX 1199 BOUTTE, LA. 70039 CHECK #450	2-05-02	MARDI GRAS AD	$ 60.00
DANCE UNLIMITED P.O. BOX 426 HAHNVILLE, LA. 70057 CHECK #451	2-05-02	DONATION (AD)	$ 25.00
3. SUBTOTAL (optional)			$ 498.26
4. TOTAL (optional – complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
THE ST. CHARLES PAR. 12 YR. BOYS ALL-STAR BIDDY BASKETBALL TEAM P.O. BOX 9 LULING, LA. 70070 CHECK #452	2-06-02	DONATION	$ 20.00
JOHN ALARIO CAMPAIGN FUND P.O. BOX 44391 BATON ROUGE, LA. 70804-4391 CHECK 453	2-14-02	DONATION	$ 100.00
ARCHBISHOP RUMMEL HIGH SCHOOL RENE CHAMPAGNE P.O. BOX 265 LULING, LA. 70070 CHECK #454	2-14-02	DONATION (RAFFLE)	$ 31.00
ST. CHARLES SLUGGERS C/O RODNEY J. MADERE, JR. DESTREHAN, LA. 70047 CHECK #455	2-22-02	DONATION	$ 20.00
DANCE UNLIMITED, INC. 12439 HWY. 90, SUITE C LULING, LA. 70070 CHECK #456	2-28-02	DONATION (AD)	$ 25.00
ST. CHARLES HERALD GUIDE P.O. BOX 1199 BOUTTE, LA. 70039 CHECK #457	3-05-02	MARDI GRAS AD	$ 60.00
CAMP BON COEUR (APRIL BLACK) 14 BRIDLE PATH LANE ST. ROSE, LA. 70087 CHECK #458	3-28-02	DONATION	$ 25.00
H.H.S. TOUCHDOWN CLUB P.O. BOX 779 BOUTTE, LA. 70039 CHECK #459	3-28-02	DONATION	$ 35.00
3. SUBTOTAL (optional)			$ 316.00
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 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)
LOUISIANA SHERIFF'S PROGRAM 1213 NICHOLAS DROVE, SUITE A BATON ROUGE, LA. 70802-7537 CHECK #460	3-28-02	DONATION(DUES)	$ 20.00
ST. CHARLES COUNCIL FOR PREVENTION OF CHILD ABUSE P.O. BOX 1321 LULING, LA. 70070 CHECK #461	3-28-02	DONATION (DUES)	$ 10.00
ST. ROSE COMMUNITY CENTER P.O. BOX 307 ST. ROSE, LA. 70087 CHECK #462	4-04-02	DONATION	$ 20.00
KNIGHTS OF COLUMBUS COUNCIL #2409 P.O. BOX 916 LULING, LA. 70070 COUNCIL 463	3-05-02	DONATION	$ 10.00
HOLY FAMILY EXTRAVANZA 155 HOLY FAMILY LANE LULING, LA. 70070 CHECK#464	4-05-02	DONATION TICKETS	$ 100.00
KNIGHTS OF COLUMBUS #2409 155 HOLY FAMILY LANE LULING, LA. 70070 CHECK #465	4-10-02	DONATION TICKETS	$ 25.00
HIGH VOLTAGE KEN LOOPER 302 ROCK PLACE MANDEVILLE, LA, 70448 CK#466	4-24-02	DONATION	$ 15.00
WILLOWDALE COUNTRY CLUB SWIM TEAM 500 WILLOWDALE BLVD LULING, LA. 70070 CK#467	5-06-02	DONATION	$ 50.00
3. SUBTOTAL (optional)			$ 250.00
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 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)
LA CATFISH FESTIVAL PAGENT C/O LISA DOUGAS P.O. BOX 576 DES ALLEMANDS, LA. 70030 CHECK #468	5-06-02	DONATION	$ 25.00
AMERICAN LEGION POST 131 210 OAK ST. HAHNVILLE, LA. 70057 CHECK #469	5-23-02	DONATION	$ 50.00
ST. ROSE COMMUNITY CENTER JET EVERETT 629 MOCKINGBIRD LANE ST. ROSE, LA. 70087 CHECK #470	5-30-02	DONATION	$ 20.00
JUNETEENTH RIVER REGION COMMITTEE P.O. BOX 63 HAHNVILLE, LA. 70057 CHECK #471	6-10-02	DONATION	$ 15.00
LAVACHERIE SWIM CLUB P.O. BOX 1167 VACHERIE, LA. 70090 CHECK #472	6-10-02	DONATION	$ 15.00
ST. CHARLES HURRICANES WILLIAM DEBRULER 309 RIVER OAKS DR. LULING, LA. 70070 CHECK #473	6-12-02	DONATION	$ 15.00
AFL-CIO GREATER NO. AFL-CIO 837 NORTH CARROLLTON AVE. NEW ORLEANS, LA. 70119 CHECK #474	8-21-02	DONATION	$ 100.00
RIVER PARISH FALL FESTIVAL 453 SPRUCE ST. NORCO, LA. 70079 CHECK #475	8-21-02	DONATION	$ 25.00
3. SUBTOTAL (optional)			$ 265.00
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 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)
CHIANTE JOHNSON P.O. BOX 791 KILLONA, LA 70066 CHECK #476	8-21-02	DONATION	$ 20.00
ST. JOHN THE BAPTIST CATHOLIC CHURCH FAMILY FESTIVAL C/O DENISE LIRETTE P.O. BOX 1131 BOUTTE, LA. 70039 CHECK #477	8-21-02	DONATION	$ 40.00
H.H.S. DOUGOUT CLUB C/O PENNY CHAMPAGNE 334 MIMOSA AVE. LULING, LA. 70070 CHECK #478	8-21-02	DONATION	$ 20.00
ST. CHARLES PARISH SOFTBALL TEAM P.O. BOX 302 HAHNVILLE, LA. 70057 CHECK #479	8-21-02	DONATION	$ 20.00
N. J. GAUDET 910 GASSEN ST. LULING, LA. 70070 CHECK #480	8-22-02	FOOD FOR PARTY FUND RAISER	$ 185.67
AMERICAN LEGION HALL POST 131 103 MILLING AVE. LULING, LA. 70070 CHECK #481	8-23-02	RENTAL OF HALL FOR PARTY FUND RAISER	$ 250.00
IAN ROBERT 226 OAK LANE LULINE, LA. 70070 CHECK #482	8-23-02	MUSIC FOR PARTY FUND RAISER	$ 50.00
BLAINE THIGPEN 502 DIANE DR. LULING, LA. 70070 CHECK #483	8-23-02	MUSIC FOR PARTY FUND RAISER	$ 50.00
3. SUBTOTAL (optional)			$ 635.67
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 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)
LULING HOUSE OF FLOWERS P.O. BOX 1024 LULING, LA. 70070 CHECK #484	8-23-02	FLOWERS FOR PARTY FUND RAISER	$ 103.55
DAT'S MY COOKIES, INC. 14201 HIGHWAY 90 BOUTTE, LA. 70039 CHECK #485	8-26-02	CAKE FOR PARTY FUND RAISER	$ 117.72
ADELINE B. VERDA 210 SUGARHOUSE ROAD LULING, LA. 70070 CHECK #486	8-26-02	GUEST BOOK FOR PARTY FUND RAISER	$ 19.62
DEBBIE V. COONEY 307 DAVIS DR. LULING, LA. 70070 CHECK #487	8-26-02	SUPPLIES FOR PARTY FUND RAISER	$ 24.52
N.J. GAUDET 910 GASSEN ST. LULING, LA. 70070 CHECK #488	8-26-02	PREPARATION OF FOOD FOR PARTY FUND RAISER	$ 300.00
AMERICAN LEGION ST. CHARLES POST 131 P.O. BOX 646 LULING, LA. 70070 CHECK #489	8-28-02	BEER & SOFT DRINKS FOR PARTY FUND RAISER	$ 257.40
D.I.V.A.S. UNLIMITED INC. P.O. BOX 1091 BOUTTE, LA. 70039 CHECK #490	8-28-92	DONATION	$ 15.00
JEWELLEY HAWKINS 506 MORROW ST. MINDEN, LA. 71055	8-28-02	DONATION	$ 20.00
3. SUBTOTAL (optional)			$ 857.81
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 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)
J. & K. PRINTING P.O. BOX 506 BOUTTE, LA. 70039 CHECK #492	9-05-02	SUPPLIES/ FUND RAISING	$ 56.07
DESTREHAN HIGH SCHOOL C/O STEFANIE B. WARD 1 WILDCAT LANE CHECK #493	9-05-02	DONATION YEAR BOOK	$ 40.00
NOBLE VOICES, INC P.O. BOX 753 HAHNVILLE, LA. 70057 CHECK #494	9-05-02	DONATION	$ 20.00
M.E. MAJORIA, INC P.O. BOX 501 BOUTTE, LA. 70039 CHECK #495	9=06-02	FOOD FOR FUND RAISER	$ 435.62
LANDRY MIDDLE SCHOOL 108 TIGER CIRCLE HAHNVILLE, LA. 70057 CHECK 96	9-16-02	DONATION CIRCUS OF THE KIDS	$ 25.00
ST. CHARLES LODGE 445 603 FONDA ST. PARADIS, LA. 70080 CHECK #497	9-18-02	DONATION	$ 25.00
RIVER PARISH DUCKS UNLIMITED MELVIHAMPAGNE P.O. BOX 157 DESTREHAN, LA. 70047 CHECK #498	9-18-02	DONATION	$ 155.00
MLK COMMEMORATIVE ORGANIZATION C/O A.M.E. SERVICES, INC. P.O. BOX 397 NORCO, LA. 70079 CHECK #499	COMM. 9-18-02	DONATION	$ 25.00
3. SUBTOTAL (optional)			$ 781.69
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 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)
HOLY ROSARY CHURCH FAIR 1 RECTORY LANE HAHNVILLE, LA. 70057 CHECK #500	9-20-02	DONATION	$ 50.00
AMERICAN CANCER SOCIETY C/O SHERRY CHAMPAGNE P.O. BOX 426 HAHNVILLE, LA. 70057 CHECK #501	9-23-02	DONATION	$ 20.00
S.E. LA BUILDING TRADES 837 CARROLLTON AVE. NEW ORLEANS, LA. 70119 CHECK #502	9-23-02	DONATION	$ 50.00
THE LEUKEMIA & LYMPHOMA SOCIETY C/O LINDA DUFRENE 138 SCHNILL ST. BOUTTE, LA 70039 CHECK #503	10-17-02	DONATION	$ 25.00
PHILADELPHIA BAPTIST CHURCH P.O. BOX 422 HAHNVILLE, LA 70057 CHECK #504	10-17-02	DONATION	$ 20.00
ALBERT CAMMON MIDDLE SCHOOL 234 PIRATE DRIVE ST. ROSE, LA. 70087 CHECK #505	10-17-02	DONATION	$ 20.00
REPUBLICAN RPEC FUNDRAISER P.O. BOX 677 LULING, LA 70070 CHECK #506	10-24-02	DONATION	$ 35.00
UNITED WAY OF ST. CHARLES P.O. BOX 1027 HAHNVILLE, LA 70057 CHECK #507	10-24-02	DONATION	$ 25.00
3. SUBTOTAL (optional)			$ 245.00
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 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)
UNITER WAY OF ST. CHARLES P.O. BOX 1027 HAHNVILLE, LA. 70057 CHECK #508	10-24-02	DONATION	$ 25.00
THE REPUBLICAN PARTY OF ST. CHARLES P.O. BOX 761 DESTREHAN, LA. 70047 CHECK #509	11-04-02	MEMBERSHIP DUES FOR 2002	$ 10.00
ST. CHARLES RPEC P.O. BOX 677 LULING, LA. 70070 CHECK #510	11-04-02	DONATION	$ 30.00
DEBIT FROM CHECKING ACCOUNT HIBERNIA NATL. BANK	9-16-02	CHECK PRINTING	$ 49.00
MELVIN CREECY, SR. 133 KENNER LANE LAPLACE, LA 70068 CHECK#511	12-02-02	DONATION	$ 25.00
ST. CHARLES MAGIC ALL-STAR 9 & 10 YEAR OLD GIRLS BASKETBALL C/O DEAN HILL 310 CORONADO DR. LULING, LA. 70070 CK #512	12-19-02	DONATION	$ 10.00
3. SUBTOTAL (optional)			$ 149.00
4. TOTAL (optional - complete only on last page of this schedule)			$3,998.43

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