CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MIKE KIRBY CAMPAIGN COMMITTEE
8114 Highway 23, Suite 101
Belle Chasse, LA 70037

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

JUDGE, 4th CIRCUIT COURT OF APPEALS

OFFICE USE ONLY

Ann 1/29

0300552

3. Date of Primary, _____

This report covers from January 1, 2002 through December 31, 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
XXX 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___ Withdrawn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 funds as the depository of all campaign funds.)

REGIONS BANK
Post Office Box 30780
Belle Chasse, LA 70037

7. Full Name and Address of Treasurer

STEPHEN C. BRAUD
8114 Highway 23, Suite 101
Belle Chasse, LA 70037

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

MIKE KIRBY CAMPAIGN COMMITTEE
8114 Highway 23, Suite 101
Belle Chasse, LA 70037

b. Name and address of committee's chairperson

JOHN SUMICH
223 Louis Morel Lane
Buras, LA 70041

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

9. a. Name of Person Preparing Report STEPHEN C. BRAUD
8114 Highway 23, Suite 101
Belle Chasse, LA 70037

b. Daytime Telephone (504) 394-9041

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 29 day of January, 2003

John Matthew Sumich

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

(504) 657-8496
Daytime Telephone

Signature of Treasurer

(504) 394-9041
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 *or less*	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	754.70
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 754.70

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	9,871.53
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 9,871.53

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)	$ **40,519.04**
15. *Plus* total receipts this period (Line 8 above)	$ **754.70**
16. *Loss* total disbursements this period (Line 13 above)	$ **9,871.53**
17. *Loss* in-kind contributions (Line 2 above)	$ **0.00**
18. Funds on hand at close of reporting period	$ **31,402.21**

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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, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	$ 27,253.14

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.)	0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0.00
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.)	0.00
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.)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0.00

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.

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Regions Bank 8018 Highway 23 Belle Chasse, LA 70037	12/21/01 - 12/19/02	Interest	754.70
5. Total OTHER RECEIPTS during this reporting period			$754.70

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)
Adler's Lakeside Shopping Center Metairie, LA	01/22/02	Promotion	288.19
Especially For You Florist 35696 Highway 11 Buras, LA 70041	01/03/02	Promotion	116.00
Delta Food Mart Post OfficeBox 1012 Buras, LA 70041	01/04/02	Promotion	271.67
Twin Oak Florist 8732 Highway 23 Belle Chasse, LA 70037	01/03/02	Promotion	75.00
Campaign Finance 8401 United Plaza Blvd., Suite 200 Baton Rouge, LA 70808-7017	01/14/02	Report Fee	100.00
Knights of Columbus Post Office Box 698 Buras, LA 70041	01/17/02	Donation	24.00
Micheal E. Kirby Post Office Box 340 Empire, LA 70050 SEE EXHIBIT "A"	02/19/02	Reimbursement	459.30
Riverside Citrus Farms, Inc. 14116 Highway 23 Belle Chasse, LA 70037	03/01/02	Promotion	38.19
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$ 1,370.35

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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)
Adler's Lakeside Shopping Center Metairie, LA	03/13/02	Promotion	81.56
Deep South Tigers 8151 Highway 23, Suite 2 Belle chasse, LA 70037	03/05/02	Promotion	100.00
Delta Food Mart Post Office Box 1012 Buras, LA 70041	03/05/02	Promotion	534.75
Especially For You Florist 35698 Highway 11 Buras, LA 70041	03/05/02	Promotion	149.45
Twin Oaks Florist 8732 Highway 23 Belle Chasse, LA 70037	03/05/02	Promotion	59.50
Internal Revenue Service Memphis, TN 37501-0005	03/17/02	Taxes	18.00
Michael Kirby Post Office Box 340 Empire, LA 70050 SEE EXHIBIT "A"	03/22/02	Reimbursement for Promotion	271.54
Frames, Inc 3439 Kabel Drive New Orleans, LA 70131	04/03/02	Promotion	274.69
3. SUBTOTAL (optional)			$ 1,489.49
4. TOTAL (optional - complete only on last page of this schedule)			

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)
American Cancer Society 825 Common Street New Orleans, LA 70112	04/05/02	Donation	200.00
Croation American Society Highway 11 Buras, LA 70041	04/07/02	Donation	50.00
Dickie Brennan's Steakhouse 716 Iberville Street New Orleans, LA 70130	04/25/02	Staff Meeting and Lunch	276.12
Twin Oaks Florist 8732 Highway 23 Belle Chasse, LA 70037	04/25/02	Promotion	42.40
Beau Ky Donnett 2031 Government Street Baton Rouge, LA 70806	05/03/02	Tax Return Preparation	225.00
Frames, Inc. 3439 Kabel Drive New Orleans, LA 70131	04/24/02	Promotion	460.88
Adler's Lakeside Shopping Center Metairie, LA	05/07/02	Promotion	212.08
Plaquemines Parish Fraternal Order of Police 301 Main Street Belle Chasse, LA 70037	05/08/02	Donation	100.00
3. SUBTOTAL (optional)			$ 1,566.44
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Titansystems, Inc. 1602 Tenth Street Slidell, LA 70458	05/09/02	Office Computer Work	101.65
Joyce Ragusa 4912 James Drive Metairie, LA 70003	05/18/02	Promotion	175.00
Plaquemines Parish Orange Festival and Fair Post Office Box 309 Port Sulphur, LA 70083	05/19/02	Promotion	400.00
Frames, Inc 3439 Kabel Drive New Orleans, LA 70131	05/22/02	Promotion	167.99
Croalion American Society Highway 11 Buras, LA 70041	06/15/02	Donation	100.00
Buras Volunteer Fire Department 35410 Highway 11 Buras, LA 70041	06/11/02	Donation	10.00
Our Lady of Good Harbor Church 240 Buras River Road Buras, LA 70041	08/26/02	Donation	200.00
Delta Food Mart Post Office Box 1012 Buras, LA 70041	07/03/02	Promotion	64.84
3. SUBTOTAL (optional)			$ 1,219.48
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Michael Kirby Post Office Box 340 Empire, LA 70050 SEE EXHIBIT "A"	07/03/02	Reimbursement	479.95
Frames, Inc. 3139 Kabel Drive New Orleans, LA 70131	07/16/02	Promotion	213.31
Plaquemines Parish Fraternal Order of Police 301 Main Street Belle Chasse, LA 70037	07/17/02	Donation	100.00
Plaquemines Parish Orange Festival and Fair Post Office Box 309 Port Sulphur, LA 70083	07/23/02	Promotion	80.00
Especially for You Florist 35698 Highway 11 Buras, LA 70041	08/01/02	Promotion	46.45
Plaquemines Parish Prayer Breakfast 7952 Highway 23 Belle Chasse, LA 70037	09/06/02	Donation	20.00
Coleman Adler & Sons 722 Canal Street New Orleans, LA 70130	09/13/02	Promotion	338.54
National Muscular Dystrophy Society 3616 S I-10 Service Road W Metairie, LA	08/18/02	Donation	25.00
3. SUBTOTAL (optional)			$ 1,323.26
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Plaquemines Y.M.C.A. 36342 Highway 11 Buras, LA 70041	09/16/02	Donation	100.00
Belle Chasse Rotary Club 8018 Highway 23 Belle Chasse, LA 70037	09/24/02	Promotion	100.00
Especially for You Florist 35698 Highway 11 Buras, LA 70041	10/01/02	Promotion	26.76
Twin Oaks Florist 8732 Highway 23 Belle Chasse, LA 70037	10/12/02	Promotion	50.00
Adler's Lakeside Shopping Center Metairie, LA	10/22/02	Promotion	108.75
Delta Food Mart Post Office Box 1012 Buras, LA 70041	10/10/02	Promotion	130.06
Toys for Smiles, Inc. 8344 Highway 23 Belle Chasse, LA 70037	10/30/02	Promotion	50.00
Best of the West c/o Hope Haven Madonna Manor 1101 Barataria Boulevard Marrero, LA 70072	11/02/02	Donation	325.00
3. SUBTOTAL (optional)			$ 890.56
4. TOTAL (optional - complete only on last page of this schedule)			

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)
O.L.G.H. - St. Ann 240 Buras River Road Buras, LA 70041	11/03/02	Donation	150.00
St. Patrick's Church 28698 Highway 23 Port Sulphur, LA 70083	11/09/02	Donation	150.00
St. Patrick's Church 28698 Highway 23 Port Sulphur, LA 70083	11/09/02	Donation	170.00
Plaquemines Parish Community Choir 143 Holiday Drive Port Sulphur, LA 70083	11/05/02	Donation	250.00
Titansystems, Inc. 1602 Tenth Street Slidell, LA 70459	11/01/02	Office Computer Work	262.69
Plaquemines Parish Orange Festival and Fair Post Office Box 309 Port Sulphur, LA 70083	12/08/02	Promotion	150.00
Frames, Inc. 3139 Kabel Drive New Orleans, LA 70131	11/30/02	Promotion	204.36
Gail Giacobbe 5513 David Drive Kenner, LA	12/16/02	Promotion	152.00
3. SUBTOTAL (optional)			$ 1,489.05
4. TOTAL (optional - complete only on last page of this schedule)			

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)
American Stroke Association 7272 Greenville Avenue Dallas, TX 75231	12/20/02	Donation	50.00
Gamay Bistro 320 Decatur New Orleans, LA 70130	12/18/02	Staff Christmas Dinner	472.91
3. SUBTOTAL (optional)			$ 522.91
4. TOTAL (optional - complete only on last page of this schedule)			$ 9,871.53

MIKE KIRBY CAMPAIGN FUND
8114 HWY 23
Belle Chasse, LA 70037-2699
Phone: (504) 394-9841
Facsimile: (504) 394-9945

EXHIBIT "A"

1) 02/19/02 Check #525	Dillard's	76.13	Promotion
	Dillard's	41.33	Promotion
	B. Dalton Books	29.31	Promotion
	Sam's Club	108.68	Promotion
	Dilliard's	152.25	Promotion
	Delta Food Mart	51.60	Promotion
		$459.30	
2) 03/22/02 Check #534	St. Patrick Church	271.54	Donation/
		$271.54	Promotion
3) 07/03/02 Check #552	Dillard's	201.33	Promotion
	Albertson's	36.45	Promotion
	Lakeside Hosp. Gift Shop	7.61	Promotion
	Anna Bella Children's	165.84	Promotion
	Frames, Inc.	24.24	Promotion
	Baby Shop	44.48	Promotion
		$479.95	