CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
ANTHONY G (TONY) FALTERMAN
P O BOX 1057
NAPOLEONVILLE LA 70390

2. Office Sought (include title of office as well as parish, city, town and/or election district)
DISTRICT ATTORNEY
23RD JUDICIAL DIST

OFFICE USE ONLY
Supp 10/02
2/11
0301094

3. Date of Primary 10/05/2002

This report covers from 08/27/2002 **thru** 12/31/2002

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
- X Annual (future election)
- ___ Supplemental (past election)
- ___ Amendment to prior report

5. FINAL REPORT if:

- ___ Withdrawn
- ___ Filed after the election AND all loans and debts paid
- X Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

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

Please see attached sheets

9.a. Name of person preparing report

b. Daytime telephone Please see attached sheets

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.

Dated 02/08/2002

ANTHONY G FALTERMAN — 504 369 3569
Signature of Candidate/Chairperson — Daytime Telephone
(To be signed by Chairperson only if report by principal campaign committee)

Jennifer D Falterman
JENNIFER D FALTERMAN — 504 369 7281
Signature of Treasurer — Daytime Telephone

Form 102, REV. 3/98, PAGE REV. 3/98

Affiliated Persons / Organizations

Name and Address of WHITNEY NATIONAL BANK/FINANCIAL INSTITUTION 908 N. Perkins Hwy P.O. Box 548 Donaldsonville, La. 70737 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of JENNIFER D FALTERMAN/PREPARER P.O. Box 1057 Napoleonville, La 70390 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer): 985/369-7583	Rel of Aff. Org. to Comm:

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)	350.24
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	350.24

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	6400.16
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)	6400.16

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)	203732.18
15. Plus total receipts this period (Line 8 above)	+ 350.24
16. Less total disbursements this period (Line 13 above)	- 6400.16
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	197682.26

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	0.00

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 from PACs (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.

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	3. Explanation	4. Amount
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS LA 70161	09/30/2002	INTEREST PAYMENT	60.78
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS LA 70161	09/30/2002	INTEREST PAYMENT	83.75
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS LA 70161	10/31/2002	INTEREST PAYMENT	86.19
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS LA 70161	11/30/2002	INTEREST PAYMENT	51.03
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS LA 70161	12/31/2002	INTEREST PAYMENT	42.49

5. SUBTOTAL(optional)	350.24
6. Total OTHER RECEIPTS during this reporting period	350.24

SCHEDULE E-1: GENERAL 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)
BEAUTIFUL ZION BAPTIST CHURCH BELLE ROSE LA	10/14/2002	DONATION	25.00
BRIGHT MORNING STAR FIRST BAPTIST CHURCH NAPOLEONVILLE LA	09/18/2002	DONATION	25.00
BUBBAS II ON THE BAYOU 764 W BAYOU DRIVE THIBODAUX LA 70301	09/04/2002	ENTERTAINING	61.22
BUBBAS II ON THE BAYOU 764 W BAYOU DRIVE THIBODAUX LA 70301	11/04/2002	ENTERTAINING	63.08
BUBBAS II ON THE BAYOU 764 W BAYOU DRIVE THIBODAUX LA 70301	12/04/2002	ENTERTAINING	63.73
CAFE LAFOURCHE 817 BAYOU RD DONALDSONVILLE LA 70346	09/04/2002	ENTERTAINING	87.34
CAFE LAFOURCHE 817 BAYOU RD DONALDSONVILLE LA 70346	09/04/2002	ENTERTAINING	76.44
CAFE LAFOURCHE 817 BAYOU RD DONALDSONVILLE LA 70346	11/04/2002	ENTERTAINING	80.80
3. SUBTOTAL (optional - this page)			482.61
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
WILLIAM CLARK 3911 HWY 70 S PIERRE PART LA 70339	10/23/2002	REIMBURSEMENT FOR FUNERAL SPRAY	35.00
COLLECTIONS 480 JARVIS AVE DES PLAINES IL 60018	12/23/2002	GIFTS	157.64
DORIGNACS GROCERY VETERANS HWY METAIRIE LA	09/04/2002	FOOD AND BEVERAGE	217.17
DORIGNACS GROCERY VETERANS HWY METAIRIE LA	10/08/2002	FOOD AND BEVERAGE	285.23
DUCKS UNLIMITED ASCENSION DISTRICT GONZALES LA	10/11/2002	DONATION	275.00
DUCKS UNLIMITED BAYOU LAFOURCHE CHAPTER DONALDSONVILLE LA 70346	10/07/2002	DONATIONS	389.95
DUCKS UNLIMITED BAYOU LAFOURCHE CHAPTER DONALDSONVILLE LA 70346	11/26/2002	DONATION	250.00
DUCKS UNLIMITED BAYOU LAFOURCHE CHAPTER DONALDSONVILLE LA 70346	12/19/2002	DONATION/AUCTION	200.00
3. SUBTOTAL (optional - this page)			1791.19
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
DUCKS UNLIMITED PIERRE PART CHAPTER PIERRE PART LA 70339	10/31/2002	DONATION	45.00
DUCKS UNLIMITED PIERRE PART CHAPTER PIERRE PART LA 70339	12/04/2002	DONATIONS/AUCTION	195.00
DUFFYS RESTAURANT HWY 70 S PIERRE PART LA 70339	09/04/2002	ENTERTAINING	23.34
FAUSTOS KITCHEN VETERANS HWY METAIRIE LA	10/08/2002	ENTERTAINING	23.55
FREMINS RESTAURANT WEST THIRD STREET THIBODAUX LA 70301	09/04/2002	ENTERTAINING	156.85
GRAPEVINE MARKET RAILROAD AVE DONALDSONVILLE LA 70346	11/04/2002	ENTERTAINING	106.74
HABITAT FOR HUMANITY GONZALES LA	09/17/2002	DONATION	200.00
HIRSCH AUTO PARTS NJ	12/03/2002	BATTERY CHARGER FOR ANTIQUE (PARADE) CAR	67.16
3. SUBTOTAL (optional - this page)			617.14
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
KAITLIN TRUXILLO BENEFIT FUND NAPOLEONVILLE LA	11/05/2002	DONATION	25.00
KAN KANTER AUTO PRODUCTS CHICAGO IL	11/05/2002	MANUAL FOR ANTIQUE (PARADE) CAR	44.00
LILLIAN VERNON VIRGINIA BEACH VA 23479	12/23/2002	GIFTS	116.76
OURSO FLOWER SHOP & GIFTS 120 CHETIMATCHES ST DONALDSONVILLE LA 70346	11/05/2002	FUNERAL SPRAY	40.48
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE LA 70391	10/08/2002	FOOD AND BEVERAGE	66.07
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE LA 70391	11/04/2002	FOOD AND BEVERAGE	208.59
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE LA 70391	12/04/2002	FOOD AND BEVERAGE	87.97
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE LA 70391	12/04/2002	FOOD AND BEVERAGE	247.09
3. SUBTOTAL (optional - this page)			885.96
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
PIERRE PART FOOD FEST PIERRE PART LA 70339	10/25/2002	DONATION	25.00
POLITZS RESTAURANT 535 ST MARY STREET THIBODAUX LA 70301	09/03/2002	ENTERTAINING	55.80
POLITZS RESTAURANT 535 ST MARY STREET THIBODAUX LA 70301	10/11/2002	ENTERTAINING	79.90
POLITZS RESTAURANT 535 ST MARY STREET THIBODAUX LA 70301	12/03/2002	ENTERTAINING	61.88
POSTMASTER NAPOLEONVILLE LA 01160-1	09/17/2002	POSTAGE	37.00
ROBERTS FOOD STORE INC P O BOX 100 LABADIEVILLE LA 70372	12/04/2002	FOOD AND BEVERAGE	22.09
ROBERTS FOOD STORE INC P O BOX 100 LABADIEVILLE LA 70372	12/04/2002	FOOD AND BEVERAGE	35.42
SAMS WHOLESALE AIRLINE HWY BATON ROUGE LA	12/26/2002	FOOD AND BEVERAGE	337.30
3. SUBTOTAL (optional - this page)			655.19
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
SCULLYS RESTAURANT LEVEE ROAD STEPHENSVILLE LA	11/04/2002	ENTERTAINING	40.91
ST ELIZABETH CATHOLIC SCHOOL PAINCOURTVILLE LA 70391	10/23/2002	DONATION	15.00
ST JUDE CHILDREN'S HOSPITAL & RESEARCH	09/03/2002	BIKE-A-THON	20.00
THE BAYOU JESTERS 701 BAYOU LANE THIBODAUX LA 70301	12/10/2002	DONATIONS	600.00
THE GIFT HOUSE HWY 1 PAINCOURTVILLE LA	12/23/2002	GIFTS	80.02
THOMPSON CIGARS 5401 HANGAR CT TAMPA FL 33634	10/08/2002	GIFTS	130.50
WAL MART CANAL BLVD THIBODAUX LA	11/04/2002	FOOD AND BEVERAGE, GIFTS	270.91
WAL MART CANAL BLVD THIBODAUX LA	11/04/2002	FOOD AND BEVERAGE	138.36
3. SUBTOTAL (optional - this page)			1295.70
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
WAL MART CANAL BLVD THIBODAUX LA	12/04/2002	FOOD AND BEVERAGE	256.29
WAL MART CANAL BLVD THIBODAUX LA	12/23/2002	GIFTS	185.06
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS LA 70161	09/30/2002	CHECK PRINTING CHARGE	49.00

3. SUBTOTAL (optional - this page)	492.37
4. TOTAL (optional - complete only on last page of this schedule)	6400.16