CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

John T. Lavarine, Jr.
2229 Kansas Avenue
Kenner LA 70062

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

Councilman-At-Large
Jefferson Parish

OFFICE USE ONLY

Ann
2/11

0301132

3. Date of Primary October 4, 2003

This report covers from 1/1/02 through 12/31/02

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 (past election)
___ Amendment to prior report

Missing numbered pages were blank and had no information on them.

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___ Withdrawn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.)

Hibernia National Bank
P.O. Box 61540
New Orleans LA 70161

7. Full Name and Address of Treasurer

HAND DELIVERED

9. Name of Person Preparing Report Philip Rebowe 504-837-9116

Daytime Telephone

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 ___ day of February

John T. Lavarine, Jr.

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

(504) 736-6607
Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. 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).

Form 102, Rev. 1/95, Page Rev. 5/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	129,400.00
2. In-kind Contributions (Schedule A-2)	1,368.08
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	130,768.08
5. Other Receipts (Schedule A-3)	1,980.66
6. Loans Received (Schedule B)	184,500.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	317,248.74

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	55,311.30
10. Other Disbursements (Schedule E-2)	1,671.00
11. Loan Repayments Made (Schedule B)	9,500.00
12. Funds Loaned (Schedule D)	2,000.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	68,482.30

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)	119,142.61
15. *Plus* total receipts this period (Line 8 above)	317,248.74
16. *Less* total disbursements this period (Line 13 above)	68,482.30
17. *Less* in-kind contributions (Line 2 above)	1,368.08
18. Funds on hand at close of reporting period	366,540.97

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.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

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.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	2,300.00
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.)	
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

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 suppor 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 102, Rev. 8/98, Page Rev. 5/00

SCHEDULE A-1

Name & Address of Contributor	Date	Amount	Total this Election
D Kanter Company 2637 Edenborn Avenue #201 Metairie LA 70002	1/29/02	1,000.00	1,000.00
Political Committee__ Party Committee__ Bywater Building Services, Inc. 4323 Division Street, Suite 106 Metairie LA 70002	3/5/02	100.00	100.00
Political Committee__ Party Committee__ Jordan Jones & Goulding 6801 Governors Lake Parkway #200 Norcross, Georgia 30071	3/5/02	2,500.00	2,500.00
Political Committee__ Party Committee__ Chad Poche 3120 Roosevelt Blvd. Kenner LA 70065	1/15/02 5/29/02	1,000.00 800.00	1,800.00
Political Committee__ Party Committee__ NY Architects, Ltd. 2700 Lake Villa Drive Metairie LA 70002	1/15/02 5/10/02	1,000.00 800.00	1,800.00
Political Committee__ Party Committee__ W. Howard Moses	2/4/02	1,500.00	1,500.00
Political Committee__ Party Committee__ IMC Consulting Engineers, Inc. 3120 20th Street Metairie LA 70002	2/4/02	500.00	500.00
Political Committee__ Party Committee__ Ted H. Moses 501 Exposition Blvd. New Orleans, LA 70118	2/4/02	1,500.00	1,500.00
Political Committee__ Party Committee__ Subtotal Total From Political Committees:		10,700.00	n/a n/a n/a

SCHEDULE A-1
CONTINUED

Name & Address of Contributor	Date	Amount	Total this Election
Gilmore & Son Construction Corp. P. O. Box 1411 Hammond LA 70404	2/4/02 5/21/02	1,000.00 500.00	2,000.00
Political Committee__ Party Committee__			
IBB Operating Account 812 Perdido Street New Orleans, LA 70112	1/23/02	1,000.00	1,000.00
Political Committee__ Party Committee__			
Mr. Gerard Schexnayder 185 Willow Street Gretna, LA 70053-4944	5/8/02 11/22/02	800.00 1,000.00	1,800.00
Political Committee__ Party Committee__			
Dominick J. Scandurro 247 Iris Avenue Jefferson LA 70121	5/8/02	200.00	200.00
Political Committee__ Party Committee__			
Walle Corporation P. O. Box 10400 New Orleans LA 70181	5/8/02	200.00	200.00
Political Committee__ Party Committee__			
Southeastern Motor Freight, Inc. P. O. Box 10489 Jefferson LA 70181	5/8/02	200.00	200.00
Political Committee__ Party Committee__			
2nd Opinion, Inc. P. O. Box 74382 Metairie LA 70033	5/8/02	200.00	700.00
Political Committee__ Party Committee__			
C. J. Penasci, Inc. 2220 Tyler Street Kenner LA 70062	5/8/02	200.00	700.00
Political Committee__ Party Committee__			
Subtotal		5,300.00	n/a
Total From Political Committees:			n/a n/a

SCHEDULE A-1
CONTINUED

Name & Address of Contributor	Date	Amount	Total this Election
Select Properties, Ltd. 2121 Airline Drive, Suite 600 Metairie LA 70001	5/8/02	200.00	700.00
Political Committee__ Party Committee__ Hubbard Enterprises, Inc. 716 Williams Boulevard Kenner LA 70062	5/8/02	1,600.00	2,100.00
Political Committee__ Party Committee__ PSI Political Action Committee	5/13/02 12/18/02	800.00 1,000.00	2,800.00
Political Committee_X_ Party Committee__ Thomas R. D'Aoste 4009 J Street Metairie LA 70001	5/13/02	1,000.00	1,000.00
Political Committee__ Party Committee__ Charles P. Murphy 440 Rue De La Riviere Kenner LA 70065	5/13/02	200.00	200.00
Political Committee__ Party Committee__ Current Electric, Inc. P. O. Box 9025 Metairie LA 70055	5/13/02	800.00	800.00
Political Committee__ Party Committee__ Parson & Sanderson, Inc. P. O. Box 958 Metairie LA 70004	5/13/02	800.00	1,800.00
Political Committee__ Party Committee__ Sizeler Real Estate Management 2542 Williams Boulevard Kenner LA 70062	5/13/02	1,600.00	1,600.00
Political Committee__ Party Committee__ Subtotal		8,000.00	n/a
Total From Political Committees:		1,800.00	n/a n/a

SCHEDULE A-1
CONTINUED

Name & Address of Contributor	Date	Amount	Total this Election
Richard C. Lambert Consultants, LLC 521 N. Causeway Approach Mandeville LA 70448	5/13/02	1,600.00	1,600.00
Political Committee__ Party Committee__ Chauvin Bros. P. O. Box 7087 Belle Chasse LA 70037	5/13/02 12/16/02	400.00 300.00	700.00
Political Committee__ Party Committee__ The Mumphrey Group, Inc. 5301 Elysian Fields Ave. New Orleans LA 70122	5/13/02	200.00	200.00
Political Committee__ Party Committee__ August R. Gallo, Jr. Enterprises 1839 Agriculture Street New Orleans LA 70119	5/13/02	200.00	200.00
Political Committee__ Party Committee__ Frank A. Simone 7208 Brighton Drive Harahan LA 70123	5/13/02	100.00	100.00
Political Committee__ Party Committee__ Lawrence K. Katz 3544 Alan Street Metairie LA 70002	5/16/02	300.00	800.00
Political Committee__ Party Committee__ Cannon & Cannon Construction Inc. 10040 Jefferson Highway River Ridge LA 70123	5/16/02	200.00	200.00
Political Committee__ Party Committee__ Glen D. Smith 48 Muirfield Drive LaPlace LA 70068	5/16/02	250.00	250.00
Political Committee__ Party Committee__			
Subtotal		3,550.00	n/a
Total From Political Committees:			n/a n/a

SCHEDULE A-1
CONTINUED

Name & Address of Contributor	Date	Amount	Total this Election
David E. Price 444 Audubon Street New Orleans LA 70118 Political Committee__ Party Committee__	5/16/02	300.00	300.00
Terry L. Lacombe Political Committee__ Party Committee__	5/16/02	200.00	200.00
Albert Lagnna 3808 Lime Street Metairie LA 70006 Political Committee__ Party Committee__	5/16/02	200.00	200.00
E. Carlton Guillot, Jr. Political Committee__ Party Committee__	5/16/02	1,000.00	1,000.00
Ujjal Dasgupta 18 Rue Bayonne Kenner LA 70065-2066 Political Committee__ Party Committee__	5/16/02	1,600.00	2,100.00
Sherard Fabacher & Sons Electric Co. 370 Hickory Avenue Harahan LA 70123 Political Committee__ Party Committee__	5/16/02	200.00	200.00
Metzler Electric Co., Inc. 4013 Cypress Street Marrero LA 70072 Political Committee__ Party Committee__	5/16/02	200.00	200.00
Wallace C. Drennan, Inc. P. O. Box 15438 New Orleans LA 70175 Political Committee__ Party Committee__	5/16/02	200.00	450.00
Subtotal		3,900.00	n/a
Total From Political Committees:			n/a n/a

SCHEDULE A-1
CONTINUED

Name & Address of Contributor	Date	Amount	Total this Election
F & G Services Inc. P. O. Box 640490 Kenner LA 70064-0490	5/16/02 12/18/02	200.00 200.00	400.00
Political Committee__ Party Committee__ Ronald D. Wimprine 140 Tudor Street River Ridge LA 70123	5/16/02	200.00	200.00
Political Committee__ Party Committee__ MAPP Construction, Inc. P. O. Box 80627 Baton Rouge LA 70898	5/16/02	400.00	400.00
Political Committee__ Party Committee__ William Kraus 913 Andrews Avenue Metairie LA 70005	5/16/02	100.00	100.00
Political Committee__ Party Committee__ Dr. J. T. Bamrick 5918 Coliseum Street New Orleans LA 70115	5/16/02 12/13/02	200.00 500.00	2,200.00
Political Committee__ Party Committee__ E.B.E. Fence Co., Inc. 2024 Bayou Road New Orleans LA 70116	5/16/02	100.00	100.00
Political Committee__ Party Committee__ Elmwood Industrial Medicine Center 5800 Plauche Court Harahan LA 70123	5/16/02 6/19/02 12/13/02	100.00 1,000.00 1,000.00	2,100.00
Political Committee__ Party Committee__ Nicoll's Limousine Service Inc. 4305 Williams Blvd. Kenner LA 70065	5/16/02	100.00	100.00
Political Committee__ Party Committee__ Subtotal		4,100.00	n/a
Total From Political Committees:			n/a n/a

SCHEDULE A-1
CONTINUED

Name & Address of Contributor	Date	Amount	Total this Election
Pontchartrain Mechanical 716 Little Farms Avenue Metairie LA 70003 Political Committee__ Party Committee__	5/16/02	100.00	100.00
Nu-Arrow Industries P. O. Box 35 Kenner LA 70063 Political Committee__ Party Committee__	5/16/02	100.00	100.00
Lambert Engineers, LLC 333 Julia Street, Suite 322 New Orleans LA 70130 Political Committee__ Party Committee__	5/16/02	200.00	200.00
ADP Risk Managers & Consultants Ltd P. O. Box 9462 Metairie LA 70005 Political Committee__ Party Committee__	5/16/02	200.00	200.00
William H. Shane, Jr. 3925 N. I-10 Service Road, Suite 105 Metairie LA 70002 Political Committee__ Party Committee__	5/16/02	200.00	200.00
Allan J. Harris Company, Inc. P. O. Box 9024 Metairie LA 70005 Political Committee__ Party Committee__	5/16/02	200.00	700.00
Gore Engineering, Inc. 3613 Hessmer Avenue Metairie LA 70002 Political Committee__ Party Committee__	5/16/02	200.00	200.00
Moses Engineers 909 Poydras Street, Suite 2150 New Orleans LA 70112 Political Committee__ Party Committee__	5/16/02 12/23/02	200.00 500.00	1,700.00
Subtotal		1,900.00	n/a
Total From Political Committees:			n/a n/a

SCHEDULE A-1
CONTINUED

Name & Address of Contributor	Date	Amount	Total this Election
R. P. Fonteuberta, Jr. 534 Williams Blvd. Kenner LA 70062	5/16/02 12/18/02	1,600.00 2,500.00	4,600.00
Political Committee__ Party Committee__			
Michael Devillier 118 Michael Drive Des Allemands LA 70030	5/16/02	800.00	1,800.00
Political Committee__ Party Committee__			
James W. Armbruster	5/16/02	500.00	500.00
Political Committee__ Party Committee__			
Carl E. Woodward, LLC 1019 South Dupre Street New Orleans LA 70125	5/16/02	800.00	1,050.00
Political Committee__ Party Committee__			
Gallo Mechanical Contractors, Inc. P. O. Box 8050 New Orleans LA 70182	5/16/02	800.00	800.00
Political Committee__ Party Committee__			
Metro Engineering Inc. P. O. Box 23873 Harahan LA 70183	5/16/02	500.00	2,500.00
Political Committee__ Party Committee__			
Southland Labor Service Inc. 169 Louisiana Street Westwego LA 70094	5/16/02	300.00	300.00
Political Committee__ Party Committee__			
D. V. R. Albuquerque 812 Perdido New Orleans LA 70112	5/16/02	800.00	1,800.00
Political Committee__ Party Committee__			
Subtotal		8,600.00	n/a
Total			n/a
From Political Committees:			n/a

SCHEDULE A-1
CONTINUED

Name & Address of Contributor	Date	Amount	Total this Election
Mosquito Control, Inc. 659 Leson Court Harvey LA 70058	5/16/02	800.00	1,300.00
Political Committee__ Party Committee__			
Lamarque Motor Company 3101 Williams Boulevard Kenner LA 70065	5/16/02	800.00	800.00
Political Committee__ Party Committee__			
B. Samuel Realty 939 Jefferson Davis Pkwy New Orleans LA 70125	5/16/02	800.00	800.00
Political Committee__ Party Committee__			
Favrot & Shane Companies, Inc. 2925 N. Service Road W. Metairie LA 70002	5/16/02 12/19/02	800.00 1,000.00	1,800.00
Political Committee__ Party Committee__			
Charvet's Garden Center 4511 Clearview Parkway Metairie LA 70006	5/16/02	500.00	500.00
Political Committee__ Party Committee__			
Walter Baudier 6514 Pratt Drive New Orleans LA 70122	5/16/02 12/18/02	1,500.00 1,000.00	5,000.00
Political Committee__ Party Committee__			
Sardie & Associates 19 Park Island Dr. New Orleans LA 70122	5/16/02	1,600.00	1,600.00
Political Committee__ Party Committee__			
Dennis H. Eugen	5/16/02	1,600.00	1,600.00
Political Committee__ Party Committee__			
Subtotal		10,400.00	n/a
Total From Political Committees:			n/a n/a

SCHEDULE A-1
CONTINUED

Name & Address of Contributor	Date	Amount	Total this Election
Emily Beckner 6 Chateau Trianon Kenner LA 70065	5/16/02	800.00	800.00
Political Committee__ Party Committee__ St. Tammany Holdings, Inc. 2 Mission Hills Slidell LA 70458	5/16/02	800.00	1,050.00
Political Committee__ Party Committee__ Murray White 627 Pailet Avenue Harvey LA 70058	5/16/02	1,500.00	2,500.00
Political Committee__ Party Committee__ Jimmie J. Martinez 78 Chateau Rothchild Kenner LA 70065	5/16/02	1,000.00	2,250.00
Political Committee__ Party Committee__ Kurt M. Evans 4128 Chateau Boulevard, Unit C Kenner LA 70065	5/16/02	1,000.00	1,000.00
Political Committee__ Party Committee__ Salvador Anzelmo, Attorney at Law 365 Canal Street New Orleans LA 70130	5/16/02	800.00	1,300.00
Political Committee__ Party Committee__ ENPAC Louisiana 446 North Boulevard Baton Rouge LA 70802	5/16/02	500.00	1,500.00
Political Committee_X_ Party Committee__ Eustis Engineering Company, Inc. 3011 28th Street Metairie LA 70002	5/16/02	400.00	400.00
Political Committee__ Party Committee__ Subtotal		6,800.00	n/a
Total From Political Committees:		500.00	n/a n/a

SCHEDULE A-1
CONTINUED

Name & Address of Contributor	Date	Amount	Total this Election
Urban Systems Associates, Inc. P. O. Box 2250 New Orleans LA 70176	5/16/02	500.00	2,500.00
Political Committee__ Party Committee__ Lindsay Calub 5101 David Drive Kenner LA 70065	5/16/02	200.00	200.00
Political Committee__ Party Committee__ Dane E. Doucet 7501 Stoneleigh Haraham LA 70123	5/16/02	100.00	100.00
Political Committee__ Party Committee__ Ben Zahn's Decorating 4328 Colorado Avenue Kenner LA 70065	5/16/02	100.00	100.00
Political Committee__ Party Committee__ Mrs. Harl B. Zahn, II 602 Carmenere Drive Kenner LA 70065	5/16/02	100.00	100.00
Political Committee__ Party Committee__ Schrenk & Peterson Consulting Engineers 127 S. Solomon St. New Orleans LA 70119	5/16/02 12/19/02	500.00 1,000.00	3,500.00
Political Committee__ Party Committee__ Certified Mortgage Co. 2200 Veterans Blvd., Suite 208 Kenner LA 70062	5/16/02	400.00	400.00
Political Committee__ Party Committee__ Anthony V. Ligi, Jr. A PLC 4425 Clearview Parkway Metairie LA 70006	5/16/02 11/22/02	200.00 150.00	550.00
Political Committee__ Party Committee__ Subtotal Total From Political Committees:		3,250.00	n/a n/a n/a

SCHEDULE A-1
CONTINUED

Name & Address of Contributor	Date	Amount	Total this Election
Assured Title Agency, Inc. 4425 Clearview Parkway Metairie LA 70006 Political Committee__ Party Committee__	5/16/02	200.00	200.00
Huseman Wang, Inc. 3636 S. I-10 Service Rd. #104 Metairie LA 70001 Political Committee__ Party Committee__	5/16/02	200.00	200.00
Gibbs Construction 5736 Citrus Blvd. Harahan LA 70123 Political Committee__ Party Committee__	5/16/02	800.00	1,050.00
D B Sysgraph, Inc. 1600 Canal Street #1420 New Orleans LA 70112 Political Committee__ Party Committee__	5/16/02	500.00	2,500.00
Hartman Engineering, Inc. 527 W. Esplanade Avenue #300 Kenner LA 70065 Political Committee__ Party Committee__	5/16/02 12/13/02	1,000.00 1,000.00	2,500.00
G.S. Theaters, L.L.C. P. O. Box 11270 New Orleans LA 70181-1270 Political Committee__ Party Committee__	5/16/02	1,600.00	2,100.00
Rahman & Associates, Inc. 3645 Williams Boulevard Kenner LA 70065 Political Committee__ Party Committee__	5/20/02 12/4/02	1,500.00 1,000.00	3,500.00
TAB L.L.C. P. O. Box 95 Metairie LA 70004 Political Committee__ Party Committee__	5/20/02	250.00	250.00
Subtotal		8,050.00	n/a
Total From Political Committees:			n/a n/a

SCHEDULE A-1
CONTINUED

Name & Address of Contributor	Date	Amount	Total this Election
B & G Crane Service, LLC 725 Central Avenue Jefferson LA 70121 Political Committee__ Party Committee__	5/20/02 12/9/02	800.00 1,000.00	2,300.00
Jeskin & Linge 10515 Lyons Street River Ridge LA 70123 Political Committee__ Party Committee__	5/20/02 12/16/02	200.00 500.00	1,200.00
General Aviation, L.L.C. P. O. Box 20049 New Orleans LA 70141 Political Committee__ Party Committee__	5/20/02	400.00	400.00
Hanford M. Harrison, LLC 1027 Whitney Avenue Gretna LA 70056 Political Committee__ Party Committee__	5/20/02	200.00	2,200.00
Hardy, Carey & Chautin, L.L.P. 110 Veterans Boulevard #300 Metairie LA 70005 Political Committee__ Party Committee__	5/20/02	100.00	100.00
William J. Scheffler, III, Attorney at Law 4140 Westbank Expressway Marrero LA 70072 Political Committee__ Party Committee__	5/20/02	200.00	200.00
Elizabeth Earnest 4106 Neyrey Drive Metairie LA 70002 Political Committee__ Party Committee__	5/21/02	200.00	825.00
Mortgage-Wide Compliance Co. LLC 433 Choctaw Drive Abita Springs LA 70420 Political Committee__ Party Committee__	5/21/02	100.00	100.00
Subtotal		3,700.00	n/a
Total			n/a
From Political Committees:			n/a

SCHEDULE A-1
CONTINUED

Name & Address of Contributor	Date	Amount	Total this Election
Lauricella Land Company 1200 S. Clearview Parkway #1166 Harahan LA 70123	5/21/02 5/18/02	1,500.00 1,000.00	3,500.00
Political Committee__ Party Committee__ Sampey General Contractors, Inc. 1496 Evergreen Avenue Morgan City LA 70380	5/21/02	500.00	500.00
Political Committee__ Party Committee__			
Political Committee__ Party Committee__ Delta Testing & Inspection, Inc. 725 S. Genois Street New Orleans LA 70119	5/21/02 6/18/02	200.00 200.00	1,400.00
Political Committee__ Party Committee__ Carole P. Brown 737 Dauphine Street New Orleans LA 70116	5/28/02	1,600.00	1,600.00
Political Committee__ Party Committee__ Ralph W. Junius, Jr. 44 Hawk Street New Orleans LA 70124	5/28/02	500.00	1,500.00
Political Committee__ Party Committee__ Omni Bank P. O. Box 8290 Metairie LA 70011-8290	5/28/02 12/18/02	800.00 1,000.00	2,800.00
Political Committee__ Party Committee__ Frischhertz Electric Company, Inc. 4240 Toulouse Street New Orleans LA 70179	5/28/02	800.00	800.00
Political Committee__ Party Committee__ Subtotal		8,100.00	n/a
Total From Political Committees:			n/a n/a

SCHEDULE A-1
CONTINUED

Name & Address of Contributor	Date	Amount	Total this Election
Pipe Works Plumbing 2327 Hickory Avenue Harahan LA 70123 Political Committee__ Party Committee__	5/15/02	200.00	200.00
Murphy Makofsky, Inc. 336 N. Jeff Davis Parkway New Orleans, LA 70119 Political Committee__ Party Committee__	5/27/02	200.00	200.00
S. W. Leader, Inc. 6224 Milne Boulevard New Orleans LA 70124 Political Committee__ Party Committee__	6/4/02 12/2/02	100.00 100.00	400.00
E. B. Ludwig, III Political Committee__ Party Committee__	6/4/02	200.00	200.00
E. B. Ludwig, Jr. P.O. Box 23142 New Orleans LA 70183 Political Committee__ Party Committee__	6/4/02	200.00	200.00
GeoImaging, Inc. 4708 Kent Avenue Metairie LA 70006 Political Committee__ Party Committee__	6/13/02	300.00	300.00
The Godfrey Firm 2500 Energy Centre New Orleans LA 70163-2500 Political Committee__ Party Committee__	6/18/200	200.00	825.00
Dennis P. Butler 133 N. St. Patrick St., Apt. 4 New Orleans, LA 70117 Political Committee__ Party Committee__	6/19/02 12/16/02	200.00 400.00	600.00
Subtotal		2,100.00	n/a
Total From Political Committees:			n/a n/a

SCHEDULE A-1
CONTINUED

Name & Address of Contributor	Date	Amount	Total this Election
Burglass & Tankersley, L.L.C. 2121 Airline Drive, Suite 203 Metairie LA 70001	6/19/02 12/16/02	800.00 500.00	2,300.00
Political Committee__ Party Committee__ Louisiana Housing Development Corp. P. O. Box 37032 Shreveport LA 71133	6/26/02	1,500.00	1,500.00
Political Committee__ Party Committee__ Coca Cola Enterprises, Inc. P. O. Box 723040 Atlanta GA 31139-0040	7/9/02	200.00	700.00
Political Committee__ Party Committee__ CTI., Inc. 2021 Lakeshore Drive, Suite 310 New Orleans LA 70122	7/16/02 12/13/02	500.00 1,000.00	1,500.00
Political Committee__ Party Committee__ EGRR Company, L.L.C.	9/16/02	1,000.00	1,000.00
Political Committee__ Party Committee__ Ansardi Maxwell & Power 1940 I-10 Service Road Kenner LA 70065	11/18/02	500.00	500.00
Political Committee__ Party Committee__ Mark M. Trombetta 1541 Mallard Circle Shreveport LA 71106	11/13/02	2,500.00	2,500.00
Political Committee__ Party Committee__ Wisznia Associates 812 Perdido Street New Orleans LA 70112	11/22/02	1,000.00	3,500.00
Political Committee__ Party Committee__ Subtotal		9,500.00	n/a
Total From Political Committees:			n/a n/a

SCHEDULE A-1
CONTINUED

Name & Address of Contributor	Date	Amount	Total this Election
Arnaud A. Delle Jr. 653 Petit Berdot Kenner LA 70065	12/2/02	100.00	200.00
Political Committee__ Party Committee__ Linfield Hunter & Junius, Inc. 3608 18th Street, Street 200 Metairie LA 70002	12/2/02	1,000.00	3,500.00
Political Committee__ Party Committee__ Fleming Construction Co., Inc. 23 East Airline Drive Kenner LA 70062	12/2/02	500.00	2,000.00
Political Committee__ Party Committee__ R. M. Development Corp. P. O. Box 763 Metairie LA 70004	12/4/02	1,000.00	2,000.00
Political Committee__ Party Committee__ S. W. Lassen & I. W. Sizeler 2542 Williams Boulevard Kenner LA 70062	12/4/02	1,000.00	3,500.00
Political Committee__ Party Committee__ Wink, Inc. 4949 Rulaird Avenue New Orleans LA 70128	12/4/02	500.00	500.00
Political Committee__ Party Committee__ Cycle Construction 1250 I. & A Road, Suite 301 Metairie LA 70001	12/9/02	1,000.00	1,000.00
Political Committee__ Party Committee__ Burk-Kleinpeter, Inc. P. O. Box 19087 New Orleans LA 70179	12/9/02	2,500.00	5,000.00
Political Committee__ Party Committee__ Subtotal		7,600.00	n/a
Total From Political Committees:			n/a n/a

SCHEDULE A-1
CONTINUED

Name & Address of Contributor	Date	Amount	Total this Election
Carl J. Eberts	12/13/02	500.00	500.00
Political Committee__ Party Committee__ Camp Dresser & McKee, Inc. 2021 Lakeshore Drive, Suite 110 New Orleans LA 70122	12/13/02	500.00	3,000.00
Political Committee__ Party Committee__ Coogan-Crawford & Associates 2955 Ridgelake Drive, Suite 107 Metairie LA 70002	12/13/02	1,000.00	2,000.00
Political Committee__ Party Committee__ J. William Beeknell, II A PLC 285 W. Esplanade Avenue, Suite 102 Kenner LA 70065	12/13/02	1,000.00	3,500.00
Political Committee__ Party Committee__			
Political Committee__ Party Committee__ Digital Engineering & Imaging, Inc. 527 W. Eslpanade Ave. #200 Kenner LA 70065	12/13/02	1,000.00	2,250.00
Political Committee__ Party Committee__ Shread Kuyrkendall & Associates Inc. 13000 Justice Avenue, Suite 16 Baton Rouge LA 70816	12/13/02	1,000.00	3,500.00
Political Committee__ Party Committee__ NY Associates, Inc. 2750 Lake Villa Drive Metairie LA 70002	12/13/02	1,000.00	3,500.00
Political Committee__ Party Committee__ Subtotal		6,000.00	n/a
Total From Political Committees:			n/a n/a

SCHEDULE A-1
CONTINUED

Name & Address of Contributor	Date	Amount	Total this Election
Jouandot & Associates 3108 Cleary Avenue Metairie LA 70002	12/18/02	250.00	250.00
Political Committee__ Party Committee__ Terry Power Real Estate P. O. Box 10597 Jefferson, LA 70181	5/16/02	100.00	100.00
Political Committee__ Party Committee__ Slidell Production Company, Inc. 2 Mission Hills Drive Slidell LA 70458	12/18/02	1,000.00	1,000.00
Political Committee__ Party Committee__ Cheers Unlimited, Inc. P.O. Box 8566 Metairie LA 70011	12/18/02	1,000.00	1,000.00
Political Committee__ Party Committee__ BFM Corporation, L.L.C. 534 Williams Boulevard Kenner LA 70062	12/18/02	2,500.00	5,000.00
Political Committee__ Party Committee__ Middleberg, Riddle & Gianna 201 St. Charles Avenue, 3rd Floor New Orleans LA 70170	12/18/02	500.00	500.00
Political Committee__ Party Committee__ Kyle Associates, LLC P. O. Box 104 Baton Rouge LA 70821	12/18/02	2,000.00	4,500.00
Political Committee__ Party Committee__ Rathborne Companies, LLC P. O. Box 157 Harvey LA 70059	12/16/02	2,500.00	2,500.00
Political Committee__ Party Committee__			
Subtotal		9,850.00	n/a
Total From Political Committees:			n/a n/a

SCHEDULE A-1
CONTINUED

Name & Address of Contributor	Date	Amount	Total this Election
B & K Construction Company, Inc. 1905 Highway 59 Mandeville LA 70448	12/16/02	500.00	1,250.00
Political Committee__ Party Committee__ Alpha Testing & Inspection 2601 A Lexington Avenue Kenner LA 70062	12/19/02	1,000.00	3,500.00
Political Committee__ Party Committee__ Brown Cunningham Gannuch 2701 Kingman Street Metairie LA 70006	12/23/02	2,500.00	5,000.00
Political Committee__ Party Committee__ Urban Planning & Innovations Co. 2400 Veterans Blvd., Suite 210 Kenner LA 70062	12/23/02	1,000.00	1,000.00
Political Committee__ Party Committee__ Carothers P. O. Drawer 687 Water Valley, MS 38965	12/23/02	1,000.00	1,000.00
Political Committee__ Party Committee__ Bordelon Hamlin & Theriot 701 S. Peters Street #100 New Orleans LA 70130	12/13/02	1,000.00	1,000.00
Political Committee__ Party Committee__ Veda Dawson 92 Rosedown Drive Destrehan LA 70047	12/13/02	1,000.00	1,000.00
Political Committee__ Party Committee__			
Subtotal		8,000.00	n/a
Total		129,400.00	n/a
Total From Political Committees:		2,300.00	n/a

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess o $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees pai by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotal 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
MWH 300 N. Lake Avenue, Suite 1200 P.O. Box 7009 Pasadena, CA 91109-7009 POLITICAL COMMITTEE? _ PARTY COMMITTEE? _	Printing Expense	11/13/02	1,368.08	1,368.08
POLITICAL COMMITTEE? _ PARTY COMMITTEE? _				
POLITICAL COMMITTEE? _ PARTY COMMITTEE? _				
POLITICAL COMMITTEE? _ PARTY COMMITTEE? _				
POLITICAL COMMITTEE? _ PARTY COMMITTEE? _				
POLITICAL COMMITTEE? _ PARTY COMMITTEE? _				
POLITICAL COMMITTEE? _ PARTY COMMITTEE? _				
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)				N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) 1,368.08

Form 102, Rev 3/60. Page Rev 3/60.

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)
John T. Lavarine, Jr. 2229 Kansas Avenue Kenner LA 70062	2/13/02	Reimburse Magazine Subscription paid from Campaign Fund in 2001	27.00
Bell South 3900 N. Causeway Boulevard Metairie LA 70002	3/5/02	Reimbursement of phone deposit at Head Quarters	165.81
Hibernia National Bank P. O. Box 61540 New Orleans LA 70161	Annual	Interest earned on Campaign Checking acct.	1,787.85
5. Total OTHER RECEIPTS during this reporting period			1,980.66

Form 102, Rev. 3/98, Page Rev. 3/00

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

Sizeler Property Investors, Inc.
2542 Williams Boulevard
Kenner LA 70062

2. a. Date* 1/11/02 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* $ 2,000.00

d. Balance due $ 0

*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

(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.)

4. Repayments this period

Date	Principal	Interest
2/6/02	2,000.00	

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

Sizeler Family Limited P.S.
2542 Williams Boulevard
Kenner LA 70062

2. a. Date* 1/11/02 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* $ 1,000.00

d. Balance due $ 0

*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

(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.)

4. Repayments this period

Date	Principal	Interest
2/6/02	1,000.00	

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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

LLC Management, Inc.
2542 Williams Boulevard
Kenner LA 70062

2. a. Date* 1/11/02 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* $2,500.00

d. Balance due $0

*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

(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.)

4. Repayments this period

Date	Principal	Interest
2/6/02	2,500.00	

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

ALS Property, LLC
2542 Williams Boulevard
Kenner LA 70062

2. a. Date* 1/11/02 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* $1,000.00

d. Balance due $0

*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

(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.)

4. Repayments this period

Date	Principal	Interest
2/6/02	1,000.00	

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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

HLS Properties, LLC
2542 Williams Boulevard
Kenner LA 70062

2. a. Date* 1/11/02 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* $1,000.00

d. Balance due $0

*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

(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.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
2/6/02	1,000.00	

1. Name and address of lender

Colonial Mortgage, LLC
2542 Williams Boulevard
Kenner LA 70062

2. a. Date* 1/11/02 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* $1,000.00

d. Balance due $0

*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

(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.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
2/6/02	1,000.00	

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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

Azalea Garden Properties
2542 Williams Boulevard
Kenner LA 70062

2. a. Date* 1/11/02 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* ..... $ 1,000.00

d. Balance due ..... $ 0

*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

(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.)

4. Repayments this period

Date	Principal	Interest
2/6/02	1,000.00	

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

Hibernia National Bank
P. O. Box 61540
New Orleans LA 70161

2. a. Date* 12/19/02 b. Interest rate 4.250 %(a.p.r.)

c. Amount borrowed* ..... $ 175,000.00

d. Balance due ..... $ 175,000.00

*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

John T. Lavarine, Jr.
Campaign Fund

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of borrower

David Lavarine Campaign Fund
2220 Kansas Avenue
Kenner LA 70062

2. a. Date* 7/29/02 b. Interest rate 0 %(a.p.r.)

c. Amount loaned* $1,000.00

d. Balance due $1,000.00

*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

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of borrower

John T. Lavarine, III
Kenner City Council
1115 Hudson Street
Kenner LA 70062

2. a. Date* 10/29/02 b. Interest rate 0 %(a.p.r.)

c. Amount loaned* $1,000.00

d. Balance due $1,000.00

*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

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE B-1 EXPENDITURES

Name & Address of Recipient	a.) Date	b.) Purpose	c.)Amount
Saint Patrick Father's 70 Edgewater Road Cliffside Park, NJ 07010-4080	1/2/02	Masses for deceased	10.00
	1/15/02	Masses for deceased	10.00
	3/13/02	Masses for deceased	10.00
	4/22/02	Masses for deceased	10.00
	4/29/02	Masses for deceased	10.00
	5/6/02	Masses for deceased	10.00
	5/20/02	Masses for deceased	10.00
	6/11/02	Masses for deceased	10.00
	6/26/02	Masses for deceased	10.00
	7/29/02	Masses for deceased	10.00
	8/12/02	Masses for deceased	20.00
	9/4/02	Masses for deceased	20.00
	10/5/02	Masses for deceased	10.00
	10/23/02	Masses for deceased	20.00
	11/5/02	Masses for deceased	20.00
	11/22/02	Masses for deceased	20.00
	12/13/02	Masses for deceased	10.00
Capital Communications 3350 Ridgelake Drive Metairie LA 70002	1/2/02	Public Relations Consultations	2,000.00
Creative Strategies 3330 N. Causeway Blvd., Suite 318 Metairie LA 70002	1/2/02	Agency Fees/Hand Cards	962.70
	1/22/02	Agency Fees/Tri-Fold Ltrs.	1,417.63
	2/13/02	Agency Fees/Postcard Ltrs.	2,006.56
	3/11/02	Agency Fees/Postcards	106.58
	5/7/02	Convert Logo to Disc	50.00
Post Master General	1/22/02	Mail Tri-Fold Letters	2,126.16
	1/30/02	Postage/Postcards	1,977.66
	3/11/02	Postage Postcards	5,932.98
	4/30/02	Postage	102.00
	6/3/02	Postage	34.00
	7/8/02	Postage	76.29
	11/22/02	Postage	68.00
	12/02/02	Postage	6.00
Garrity Printing, Inc. 109 Research Drive Harahan, LA 70123	1/2/02	Printing Hand Cards	1,889.82
	1/22/02	Tri-Fold Mailers	3,804.39
	2/13/02	Postcards/Letters	10,032.82
	3/11/02	3 Sets of Postcards	532.88
River Bend Courier Service 141 Robert E. Lee Blvd., Suite 376 New Orleans LA 70124	1/2/02	Delivery from Creative Strategies	25.50
	1/4/02	Delivery from Creative St.	20.50
Subtotal			33,392.47
Total:			

SCHEDULE E-1 EXPENDITURES Continued

Name & Address of Recipient	a.) Date	b.) Purpose	c.) Amount
Chateau Golf & Country Club	1/7/02	Meeting Expense	37.10
3600 Chateau Boulevard	5/7/02	Meeting Expense	217.50
Kenner LA 70065	6/3/02	Meeting Expense	38.02
	9/9/02	Meeting Expense	73.54
	10/5/02	Meeting Expense	81.26
	11/12/02	Meeting Expense	19.45
Colonial Country Club	1/7/02	Staff Meeting Expense	41.97
42 Colonial Club Drive	4/15/02	Meeting Expense	65.96
Harahan LA 70123			
Republican Women's Club	1/7/02	Luncheon Expense	26.00
938 Carrollton Avenue	1/28/02	Ad	25.00
Metairie LA 70005	2/4/02	Ad	20.00
	3/21/02	Membership	80.00
	3/21/02	Luncheon Expense	22.00
	4/9/02	Fund-raiser	20.00
	5/16/02	Luncheon Expense	22.00
	5/21/02	Luncheon Expense	20.00
	8/15/02	Luncheon Expense	22.00
Lloyd Smith	1/4/02	Campaign Work	25.00
4636 Kent Avenue			
Metairie LA 70006			
Leon Roding	1/12/02	Campaign Work	25.00
Sams Club	1/15/02	Holiday Gifts for Breakfast Fund Raiser	457.23
455 E. 31st Street (@ Loyola Drive)			
Kenner LA 70065			
Kenner Voice	1/17/02	Ad	1,100.00
P. O. Box 641537			
Kenner LA 70064			
Bobby Lonero Productions, Inc.	2/2/02	Deposit on Band	50.00
8 Sabine Court	4/20/02	Band for Fund Raiser	200.00
Kenner LA 70065	5/15/02	Band for Fund Raiser	200.00
Bell South	1/24/02	Phone/Headquarters	217.30
3900 N. Causeway Boulevard	2/4/02	Phone/Headquarters	102.28
Metairie LA 70002	2/13/02	Phone/Headquarters	146.62
John's Tuxedos, Inc.	2/5/02	Tuxedo Rental	73.95
3200 Houma Boulevard			
Metairie LA 70002			
Subtotal:			3,429.18
Total:			

SCHEDULE E-1 EXPENDITURES Continued

Name & Address of Recipient	a.) Date	b.) Purpose	c.) Amount
Alltel	1/30/02	Portable Phone	33.91
Building 4, Second Floor	2/19/02	Portable Phone	33.91
One Allied Drive	3/9/02	Portable Phone	35.61
Little Rock, AR 72202-2099	4/17/02	Portable Phone	33.80
	5/20/02	Portable Phone	33.80
	6/18/02	Portable Phone	33.80
	7/17/02	Portable Phone	33.80
	8/19/02	Portable Phone	33.80
	9/19/02	Portable Phone	33.80
	10/21/02	Portable Phone	33.80
	11/18/02	Portable Phone	33.86
	12/17/02	Portable Phone	37.04
William Gust Assembly, Knights of Columbus Kenner LA 70062	1/3/02	Membership	50.00
The Times Picayune 3800 Howard Avenue New Orleans, LA 70130	1/7/02	Yearly Subscription Cost	132.00
Hobnobber Café	12/1/01	Mtg. Expense Paid 1/7/02	74.68
2544 Williams Boulevard	1/29/02	Luncheon	13.88
Kenner LA 70062			
Rennigan's Restaurant	12/2/01	Mtg. Expense Paid 1/7/02	25.05
2701 Veterans Boulevard	12/3/01	Mtg. Expense Paid 1/7/02	30.37
Kenner LA 70062	3/30/02	Meeting Expense	23.75
	7/1/02	Meeting Expense	26.86
	9/20/02	Meeting Expense	50.74
Macy's	12/2/01	Paid 1/7/01 Holiday Gifts/ Staff	400.00
1401 W. Esplanade Avenue Kenner LA 70065	5/29/02	Staff Gift	25.00
	7/11/02	Thank You cards	10.86
Jukebox Cajun Diner	12/9/01	Mtg. Expense Paid 1/7/02	14.93
2560 Williams Boulevard	12/24/01	Mtg. Expense Paid 1/7/02	14.96
Kenner LA 70062			
Riccobono's Peppermill	12/13/01	Mtg. Expense Paid 1/7/02	27.38
3524 Severn Avenue Metairie LA 70002	8/8/02	Camp Public Relation Firm Meeting Expense	14.58
Subtotal:			1,345.97
Total:			

SCHEDULE E-1 EXPENDITURES Continued

Name & Address of Recipient	a.) Date	b.) Purpose	c.) Amount
Tiffin Inn Pancake House 6601 Veterans Memorial Blvd. Metairie LA 70003	12/29/01 2/1/02	Mtg. Expense Paid 2/4/02 Meeting Expense	13.15 16.59
Circuit City 2421 Veterans Memorial Blvd. Kenner LA 70062	12/30/01 9/17/02	Printer for Headquarters Actual Purchase 2/4/02 Supplies: Printers Ink etc.	240.29 65.24
Verona Restaurant 1821 Hickory Avenue Harahan LA 70123	1/18/02 5/12/02	Luncheon Meeting with Officials/Arbor Day Meeting Expense	73.34 94.77
Albertson's Food Store 3502 Williams Boulevard Kenner LA 70065	1/20/02	Supplies/Fund Raiser	47.15
Speedway 2845 Loyola Drive Kenner LA 70062	1/20/02	Gas - Parish Automobile	11.00
CBF Golf Tournament 8 Fredericks Avenue New Orleans LA 70124	2/4/02	Donation	200.00
LPRW Magnolia Club 4650 Glendale Street Metairie LA 70006	2/13/02	Membership Renewal	100.00
RadioShack 1401 W. Esplanade Avenue Kenner LA 70062	12/22/01 12/22/01	Actual Purchase 1/7/02 Actual Purchase 1/7/02 Computer Cables	5.43 9.33
Comp USA 8855 Veterans Memorial Blvd. Metairie LA 70003	12/22/01	Computer Accessories Actual 1/7/02	32.60
Hobby Lobby Slidell LA 70458	2/4/02	American Flag for Head-Quarters	14.14
Lil Katz Restaurant 8006 W. Metairie Avenue Metairie LA 70003	2/22/02	Dinner Board Members	91.64
Subtotal:			1,014.67
Total:			

SCHEDULE E-1 EXPENDITURES Continued

Name & Address of Recipient	a.) Date	b.) Purpose	c.) Amount
St. Elizabeth Ann Seaton 4121 St. Elizabeth Drive Kenner LA 70065	2/22/02	Donation	100.00
Southern AAU Officials Club 1117 O'Dyer Street Jefferson, LA 70121	2/23/02 8/24/02	Membership Function Expense	20.00 45.00
Barry Manufacturing 2647 Williams Boulevard Kenner LA 70062	2/4/02	Accessories for Function	63.05
Gordon's of Kenner 2538 Williams Boulevard Kenner LA 70062	2/5/02	Frame for Proclamation	19.07
Deborah Battaglia 4401 Rue St. Peter Kenner LA 70065	4/29/02 7/17/02	Campaign Work Birthday Gift Staff	200.00 25.00
Youngs Chinese Garden Restaurant 2037 Williams Boulevard Kenner LA 70062	2/7/02 4/5/02 5/28/02 6/20/02	Meeting Expense Meeting Expense Meeting Expense Meeting Expense	28.86 31.15 22.62 14.84
Applebee's Restaurant 1000 W. Esplanade Avenue Kenner LA 70065	2/17/02	Meeting Expense	26.90
Monday's Cafeteria 1924 Airline Drive Kenner LA 70062	2/17/02	Meeting Expense	46.11
Wal-Mart 1000 W. Esplanade Avenue Kenner LA 70065	2/11/02	Telephone for Head Quarters	61.58
Jefferson Historic Society 4014 Connecticut Avenue Kenner LA 70065	3/11/02 3/12/02	Membership Dues Membership Dues	10.00 25.00
Our Lady of Divine Providence 1000 N. Starrett Road Metairie LA 70003	3/25/02 6/6/02 9/4/02	Donation/School Fair Gift for retiring priest Donation/Golf Sponsor	100.00 100.00 100.00
Subtotal:			1,039.18
Total:			

SCHEDULE E-1 EXPENDITURES Continued

Name & Address of Recipient	a.) Date	b.) Purpose	c.) Amount
Villere's Florist 1107 Veterans Memorial Blvd. Kenner LA 70062	4/3/02	Flowers for Hospitalized President Women's Club	35.14
Sizeler Corporation 2542 Williams Boulevard Kenner LA 70062	4/13/02	For Replacement of Lock on Head Quarters Door	44.25
Moonshine Studio's 201 Ringold Street New Orleans LA 70121	1/22/02	Shoot 4-Panel Brochure	750.00
Crawfish King 105 Transcontinental Drive Metairie LA 70001	4/12/02	Donation of Crawfish to CDM Annual Crawfish Boil	147.50
Republican Prof. Women of Greater N.O. 938 Carrollton Avenue Metairie LA 70005	4/9/02	Fundraising Donation	20.00
Shmethe Wilson	4/29/02	Campaign Work	50.00
Campaign & Election Magazine P. O. Box 3000 Denville NJ 07834	4/30/02	Subscription	49.95
Edwin Watts 2436 Williams Boulevard Kenner LA 70062	5/6/02	Share gift certificate with other Council members for retiree of Entergy	200.00
Republican Party of Louisiana 609 W. William David Parkway Metairie LA 70005	5/6/02	Membership	25.00
Elmwood Business Association P. O. Box 23642 Elmwood LA 70183	5/7/02	Membership	100.00
John Curtis Christian School P. O. Box 231088 New Orleans LA 70183	5/8/02	Donation	50.00
Subtotal:			1,471.84
Total:			

SCHEDULE B-1 EXPENDITURES Continued

Name & Address of Recipient	a.) Date	b.) Purpose	c.) Amount
American Express Annual Membership P. O. Box 530001 Atlanta GA 30353-0001	5/7/02	Membership Fee	150.00
Best Buy Co. Veterans Memorial Blvd. Metairie LA 70002	4/15/02 11/20/02	Computer Monitor/Supply Fax Paper, Ink for Printer	341.44 67.39
Chappy's Seafood Restaurant Long Beach, MS	4/20/02	Meeting Expense	78.66
Fisherman's Cove Catering 3201 Williams Boulevard Kenner LA 70065	5/15/02 5/15/02	Catering for Fund Raiser Additional Expense related to Fund Raiser	6,073.63 244.20
Pontchartrain Center 4545 Williams Boulevard Kenner LA 70065	5/15/02 6/3/02	Rental of Facility for Fund Raiser Balance Fund Raiser	1,800.00 943.80
Office Max 3500 Williams Boulevard Kenner LA 70065	5/20/02	Office Supplies (name tags, pens) for Fund Raiser	60.32
Lind Romaguera 501 Betz Avenue Jefferson LA 70121	5/21/02 12/17/02	Phone bank for Fund Raiser Phone bank- Holiday Party	270.00 150.00
St. Jude CYO	5/31/02	Contribution	50.00
Typosition 3669 E. Loyola Drive Kenner LA 70065	5/28/02	Setup Invitation for Fund Raiser	185.00
AAA A-Key Mini Storage 430 31st Street Kenner LA 70065	5/6/02 6/3/02 6/18/02 7/22/02 9/3/02 9/24/02 10/23/02 11/18/02 12/13/02	Storage for Campaign Storage for Campaign Storage for Campaign Storage for Campaign Storage for Campaign Storage for Campaign Storage for Campaign Storage for Campaign Storage for Campaign	42.50 42.50 59.50 51.00 51.00 51.00 51.00 51.00 51.00
Little Sisters of the Poor 4201 Woodland Drive New Orleans, LA 70131	6/4/02 10/5/02	Contribution Raffle Ticket Contribution	10.00 15.00
Subtotal: Total:			10,889.94

SCHEDULE E-1 EXPENDITURES Continued

Name & Address of Recipient	a.) Date	b.) Purpose	c.) Amount
Hilton Café LaSalle 901 Airline Drive Kenner LA 70062	5/1/02 5/9/02	Meeting Expense Meeting Expense	21.71 14.09
Luther's Bar-B-Q Restaurant 2750 Severn Avenue Metairie LA 70002	5/13/02	Meeting with Campaign Board Member	15.06
Perlis, Inc. 6070 Magazine Street New Orleans LA 70118	5/13/02	Gift for Staff	49.05
Ben Zahn Decorating 4211 Williams Boulevard Kenner LA 70065	6/4/02	Decorations for Fund Raiser	150.18
Pachyderm Club 4425 Clearview Parkway, 2nd Floor Metairie LA 70006	6/18/02 7/17/02 12/17/02	Dues Luncheon Dinner Meeting	250.00 50.00 30.00
Thomas Carrington 9230 2nd Street River Ridge LA 70123	7/8/02	Worker Fund Raiser	200.00
Kenner Lions Club P. O. Box 768 Kenner LA 70063	7/8/02	Dues	50.00
Knights of Columbus, Stoulig Council 10133 Florence Court River Ridge LA 70123	12/17/02	Membership	25.00
VFW P. O. Box 119028 Kansas City, MO 64171	7/23/02 8/12/02	Dues Donation	15.00 7.00
Christian Brother's School c/o Rousset S Fredericks Avenue New Orleans LA 70124	7/30/02	Basketball Team Donation	46.20
Paralyzed Veterans of America 7 Mill Brook Road Wilton NH 63086	8/12/02	Donation	10.00
Subtotal:			933.29
Total:			

SCHEDULE E-1 EXPENDITURES Continued

Name & Address of Recipient	a.) Date	b.) Purpose	c.) Amount
Sicily's Pizza 1530 Lapalco Boulevard Harvey LA 70058	5/26/02	Meeting Expense	58.70
Stingray's Seafood Restaurant 1303 W. Esplanade Avenue Kenner LA 70065	6/10/02	Meeting Expense	26.49
TGI Friday's 2800 Veterans Memorial Blvd. Metairie LA 70002	6/24/02	Meeting with Campaign Board Members	35.30
Houston's Restaurant 4241 Veterans Memorial Blvd. Metairie LA 70006	6/21/02	Meeting Expense	62.68
Primo's Pizza & Pasta 2401 Veterans Memorial Blvd. Kenner LA 70062	7/8/02	Luncheon Meeting with Campaign Board Members	17.13
Office Depot, Inc. 6851 Veterans Memorial Blvd. Metairie LA 70006	7/24/02	Office Supplies	59.81
Metro Club 5317 Cocos Plumosa Kenner LA 70065	8/12/02	Dues	10.00
	3/26/02	Luncheon with David Vitter	30.00
Audubon Nature Center 6500 Magazine Street New Orleans LA 70130	8/12/02	Membership	90.50
Rudolph Matis School, PTO 1001 Elise Avenue Metairie LA 70003	8/30/02	Donation	20.00
Krewe of Argus 4631 W. Napoleon Avenue Metairie LA 70001	8/26/02	Dinner Dance Ticket	100.00
Friends of Westminster Tower 2301 Idaho Avenue Kenner LA 70062	8/28/02	Donation	25.00
Subtotal:			535.61
Total:			

SCHEDULE B-1 EXPENDITURES Continued

Name & Address of Recipient	a.) Date	b.) Purpose	c.) Amount
Fisherman's Cove 3201 Williams Boulevard Kenner LA 70065	8/9/02	Meeting Expense	37.09
Shoney's Restaurant 1151 S. Clearview Parkway Jefferson LA 70121	8/25/02	Meeting Expense	23.75
St. Jerome Knights of Columbus 3310 Florida Avenue Kenner LA 70065	9/12/02	Membership	100.00
St. Jerome Church Building Association 2402 33rd Street Kenner LA 70065	9/9/02	Donation	25.00
Kinko's 3815 Veterans Boulevard Metairie LA 70002	9/23/02	Signs/Fight the Bite	151.54
Veterans of Foreign Wars P. O. Box 15100 York PA 17405	10/5/02 10/24/02	Donation Donation	10.00 10.00
Veterans of Foreign War P. O. Box 64673 St. Paul, MN 55164	10/10/02	Purchase Video for Donation	23.90
Nativity of Our Lord 3325 Loyola Drive Kenner LA 70065	10/11/02	Donation	100.00
Winner's Restaurant 2216 Hickory Avenue Harahan LA 70123	8/26/02	Luncheon Expense following Press Conference	52.95
IHOP Café 4200 Houma Boulevard Metairie LA 70002	8/28/02 8/28/02	Meeting Expense Breakfast Additional Breakfast Expense	11.75 5.82
Subtotal: Total:			551.80

SCHEDULE E-1 EXPENDITURES Continued

Name & Address of Recipient	a.) Date	b.) Purpose	c.) Amount
Verisign 3838 N. Causeway Boulevard Metairie LA 70002	8/31/02	Domain Name for Web Site	69.99
Elmwood Bar & Grill 1025 Dealers Avenue Harahan LA 70123	9/30/02	Meeting Expense	25.60
Roadhouse Grill 820 W. Esplanade Avenue Kenner LA 70065	10/4/02	Meeting Expense	17.19
El Patio Mexican Restaurant 3244 Georgia Avenue Kenner LA 70065	10/4/02	Meeting Expense	97.14
Fuji Taipei Restaurant 3525 Williams Boulevard Kenner LA 70065	10/18/02	Meeting Expense	26.85
Mandarin House 3501 Severn Avenue Metairie LA 70002	10/20/02 10/25/02 11/24/02	Meeting Expense Meeting Expense Meeting Expense	12.51 52.55 49.00
Dillard's 1401 W. Esplanade Avenue Kenner LA 70065	10/17/02	Wedding Gift for Constituent	87.00
John Curtis Christian School 10931 Jefferson Highway New Orleans, LA 70123	12/2/02	Ad/Donation	75.00
Sarah's Diner Highway 1 Grand Isle LA 70358	11/21/02	Luncheon Meeting with Grand Isle Mayor	24.52
Toys for Tots c/o Times Picayune 3800 N. Howard Avenue New Orleans, LA 70130	12/13/02	Donation	30.00
Peggy Siegel 4631 W. Napoleon Avenue Metairie LA 70001	12/17/02	Work on Fund Raiser	140.00
Subtotal:			707.35
Total:			55,311.30

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Internal Revenue Service Ogden, UT 84201-0027	4/10/02	Interest Income Taxed on Campaign Account	954.00
Internal Revenue Service Ogden, UT 84201-0027	7/15/02	1120 POL Taxes	668.00
Hibernia National Bank P. O. Box 61540 New Orleans LA 70161	2/20/02	New Check Charge	49.00
5 Total OTHER DISBURSEMENTS during this reporting period			1,671.00

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