CANDIDATE'S REPORT

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

1. Full Name and Address of Candidate

Philip E. O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

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

Justice of the Peace
Second Justice District
Jefferson Parish, LA

OFFICE USE ONLY

Amendment
Supp 10/02
301263

301263

3. Date of Primary: 10/5/02

This report covers from 10/17/02 thru 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
___ Annual (Future election)
_x_ Supplemental (past election)
_x_ Ammendment to prior report

5. FINAL REPORT if:

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___ Withdrawn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

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

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.)

Hibernia National Bank
2nd & Huey Long Avenue
Gretna, Louisiana 70053

7. Full Name and Address of Treasurer

Wayne Gomez
4001 Lapalco Boulevard
Suite 5
Marrero, Louisiana 70072

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)

9. Name of Person Preparing Report: Leslie A. Read, CPA

Daytime Telephone: (504) 362-5340

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 6th day of June 2003 .

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

Telephone Number

Wayne Gomez

Signature of Treasurer

504-361-1682

Telephone Number

Form 102, Rev. 4/94

AMENDMENT ATTACHED

SEE ACCOUNTANT'S COMPILATION REPORT AMENDMENT

CANDIDATE'S REPORT

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

1. Full Name and Address of Candidate

Philip E. O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

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

Justice of the Peace
Second Justice District
Jefferson Parish, LA

OFFICE USE ONLY

10/02

Supp 2/13

0301263

SCANNED

MAR 0 6 2003

By [illegible]

Missing nu[illegible] pages were blank and had no information on them.

3. Date of Primary: 10/5/02

This report covers from 10/17/02 thru 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
___ Annual (future election)
_x_ Supplemental (past election)
___ Ammendment to prior report

5. FINAL REPORT if:

___ Unopposed
___ Withdrawn
___ 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 or savings and loan associations as the depository of all campaign funds.)

Hibernia National Bank
2nd & Huey Long Avenue
Grotna, Louisiana 70053

7. Full Name and Address of Treasurer

Wayne Gomez
4001 Lapalco Boulevard
Suite 5
Marrero, Louisiana 70072

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)

9. Name of Person Preparing Report: Leslie A. Read, CPA

Daytime Telephone: (504) 362-5340

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 13th day of February, 19 2003

Philip E. O'Neill — 504-361-1682

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

Wayne Gomez — 504-361-1682

Signature of Treasurer — Telephone Number

Form 109, Rev. 4/94

SEE ACCOUNTANT'S COMPILATION REPORT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
2. In-kind Contributions (Schedule A-2)	200.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	200.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	674.93
7. Loan Repayments Received (Schedule D)	0.00
8. Total Receipts (Lines 4 + 5 + 6 + 7)	874.93

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	130.00
10. Other Disbursements (Schedule E-2)	42.35
11. Loan Repayments Made (Schedule B)	68.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	240.35

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)	(362.85)
15. Plus total receipts this period (Line 8 Above)	874.93
16. Less total disbursements this period (Line 15 above)	240.35
17. Less in-kind contributions (Line 2 above)	200.00
18. Funds on hand at close of reporting period	71.73

Form 102, Rev. 4/94.

SEE ACCOUNTANT'S COMPILATION REPORT AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
2. In-kind Contributions (Schedule A-2)	200.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	200.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. Total Receipts (Lines 4 + 5 + 6 + 7)	200.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	130.00
10. Other Disbursements (Schedule E-2)	42.35
11. Loan Repayments Made (Schedule B)	68.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	240.35

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)	(362.85)
15. Plus total receipts this period (Line 8 Above)	200.00
16. Less total disbursements this period (Line 15 above)	240.35
17. Less in-kind contributions (Line 2 above)	200.00
18. Funds on hand at close of reporting period	(603.20)

Form 102, Rev. 4/94

SEE ACCOUNTANT'S COMPILATION REPORT

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)	674.93
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, campign 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 102, Rev. 4/94

SEE ACCOUNTANT'S COMPILATION REPORT AMENDMENT

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. If a contributor made no contributions during this reporting period write "0" in Column 2.b., but enter the total for the entire election in Column 3. In Column 1 check "yes" if the contributor is a political committee, and "no" if not. 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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Inez F. Dougherty 121 Diallia Street Avondale, Louisiana 70094 POLITICAL COMMITTEE? ___ Yes x ___ No		0.00	50.00
FL & Linda Toulh 2585 Barataria Boulevard Marrero, Louisiana 70072 POLITICAL COMMITTEE? ___ Yes x No		0.00	200.00
Bernard's Brand Div. of Cajun Crawfish, Inc. 5104 Fourth Street Marrero, Louisiana 70072 POLITICAL COMMITTEE? ___ Yes x No		0.00	100.00
Second Justice Court Deputy Constables Account 5225 Page Street Marrero, Louisiana 70072 POLITICAL COMMITTEE? x Yes ___ No		0.00	25.00
Warren C. Perkins 821 Marlene Drive Gretna, Louisiana 70056 POLITICAL COMMITTEE? ___ Yes x No		0.00	100.00
Calvin J. Hotard Campaign Fund 2nd Floor New Courthouse Gretna, Louisiana 70053 POLITICAL COMMITTEE? x Yes ___ No		0.00	2,500.00
Alvin J. Barrios 1317 Mimosa Street Marrero, Louisiana 70072 POLITICAL COMMITTEE? ___ Yes x No		0.00	100.00
4. SUBTOTAL (this page)		0.00	3,075.00
5. TOTAL (complete only on last page of this schedule)			

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

Form 107, Rev. 4/94

SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE A-1: CONTRIBUTIONS (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Helen H. Breaux 817 Avenue C Marrero, Louisiana 70072 POLITICAL COMMITTEE? ___ Yes X No		0.00	200.00
Samuel S. Dalton Post Office Box 10501 Jefferson, Louisiana 70181 POLITICAL COMMITTEE? ___ Yes X No		0.00	250.00
Deal'N Doug's Price-Less Motors, Inc. 3801 Westbank Expressway Harvey, Louisiana 70058 POLITICAL COMMITTEE? ___ Yes X No		0.00	250.00
Dorothy E. Hotard 7898 Barataria Boulevard Marrero, Louisiana 70072 POLITICAL COMMITTEE? ___ Yes X No		0.00	150.00
Charles J. Licciardi 429 Westwood Drive Marrero, Louisiana 70072 POLITICAL COMMITTEE? ___ Yes X No		0.00	100.00
Law Office of George B. Hesni II, Inc. 407 Huey P. Long Avenue Gretna, Louisiana 70053 POLITICAL COMMITTEE? ___ Yes X No		0.00	150.00
Osborn & Osborn, APLC 607 Second Street Gretna, Louisiana 70053 POLITICAL COMMITTEE? ___ Yes X No		0.00	150.00
Robert S. Toale, Attorney at Law 505 Weyer Street Gretna, Louisiana 70053 POLITICAL COMMITTEE? ___ Yes X No		0.00	150.00
4. SUBTOTAL (this page)		0.00	1,400.00
5. TOTAL (complete only on last page of this schedule)		0.00	0.00

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule)

Form 102, Rev 4/94

SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE A-1: CONTRIBUTIONS (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Leonard H. Rubenstein 631 St. Charles Avenue New Orleans, Louisiana 70130 POLITICAL COMMITTEE? ___ Yes X No		0.00	100.00
Richard Berry 32 Shadows Court Metairie, Louisiana 70072 POLITICAL COMMITTEE? ___ Yes X No		0.00	100.00
Irl R. Silverstein 535 Lafayette Street Gretna, Louisiana 70053 POLITICAL COMMITTEE? ___ Yes X No		0.00	150.00
Melvin Ripp, Jr. 901 Derbigny Street Gretna, Louisiana 70053 POLITICAL COMMITTEE? ___ Yes X No		0.00	100.00
Max Cholto address unknown POLITICAL COMMITTEE? ___ Yes X No		0.00	25.00
Michael Sorrosa Post Office Box 447 Gretna, Louisiana 70053 POLITICAL COMMITTEE? ___ Yes X No		0.00	2,500.00
Robert Deesele 3812 Lotan Court Metairie, Louisiana 70072 POLITICAL COMMITTEE? ___ Yes X No		0.00	2,500.00
Tony Thomassie 31 Shadows Court Metairie, Louisiana 70072 POLITICAL COMMITTEE? ___ Yes X No		0.00	2,500.00
4. SUBTOTAL (this page)		0.00	7,975.00
5. TOTAL (complete only on last page of this schedule)		0.00	0.00

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 4/94.

SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE A-1: CONTRIBUTIONS (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Joel Levy 7577 Westbank Expressway Marrero, Louisiana 70072 POLITICAL COMMITTEE? ___ Yes X No		0.00	100.00
Richard and Clyde Management 3701 Skimmer Cloud Edmond, Oklahoma 73013 POLITICAL COMMITTEE? ___ Yes X No		0.00	1,000.00
Michael Rocks Post Office Box 447 Gretna, Louisiana 70054 POLITICAL COMMITTEE? ___ Yes X No		0.00	100.00
Henderson Wilson 6120 2nd Avenue Marrero, Louisiana 70072 POLITICAL COMMITTEE? ___ Yes X No		0.00	200.00
A-1 Lock'n Leave II 1123 McArthur Avenue Harvey, Louisiana 70058 POLITICAL COMMITTEE? ___ Yes X No		0.00	150.00
Rebekah & Lane Payton 630 Jefferson Street Gretna, Louisiana 70053 POLITICAL COMMITTEE? ___ Yes X No		0.00	100.00
Tracey O'Neil 1016 Madison Street Gretna, Louisiana 70053 POLITICAL COMMITTEE? ___ Yes X No		0.00	100.00
Darron Loup 4600 St. Joseph Lane Harvey, Louisiana 70058 POLITICAL COMMITTEE? ___ Yes X No		0.00	100.00
4. SUBTOTAL (this page)		0.00	1,850.00
5. TOTAL (complete only on last page of this schedule)		0.00	0.00

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule)

Form 102, Rev. 4/94.

SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE A-1: CONTRIBUTIONS (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Ann O'Neil 1640 Stumbery Lane Baton Rouge, Louisiana 70809		0.00	100.00
POLITICAL COMMITTEE? ___ Yes X No			
Las Palmas Mexicanas Airline Highway Prairieville, Louisiana		0.00	100.00
POLITICAL COMMITTEE? ___ Yes X No			
Holly & Paul Shannon Gretna, Louisiana 70053		0.00	100.00
POLITICAL COMMITTEE? ___ Yes X No			
Ronnie & Michele Boulon 101 Kennedy Gretna, Louisiana 70053		0.00	100.00
POLITICAL COMMITTEE? ___ Yes X No			
Jamie Leblanc 420 Lafayette Street Gretna, Louisiana 70053		0.00	100.00
POLITICAL COMMITTEE? ___ Yes X No			
Paul Williamson Cameron Gretna Louisiana 70056		0.00	100.00
POLITICAL COMMITTEE? ___ Yes X No			
Ryan Tauzan Cameron Gretna, Louisiana 70056		0.00	100.00
POLITICAL COMMITTEE? ___ Yes X No			
Abbie Heard 1964 Laurel Lacombe, Louisiana		0.00	100.00
POLITICAL COMMITTEE? ___ Yes X No			
4. SUBTOTAL (this page)		0.00	800.00
5. TOTAL (complete only on last page of this schedule)		0.00	0.00

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 4/94.

SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE A-1: CONTRIBUTIONS (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
John Abolard 1401 Crestview Marrero, Louisiana 70072 POLITICAL COMMITTEE? ____ Yes X No		0.00	100.00
Susan Nesthemon 920 5th Street Gretna, Louisiana 70053 POLITICAL COMMITTEE? ____ Yes X No		0.00	250.00
POLITICAL COMMITTEE? ____ Yes ____ No			
POLITICAL COMMITTEE? ____ Yes ____ No			
POLITICAL COMMITTEE? ____ Yes ____ No			
POLITICAL COMMITTEE? ____ Yes ____ No			
POLITICAL COMMITTEE? ____ Yes ____ No			
4. SUBTOTAL (this page)		0.00	350.00
5. TOTAL (complete only on last page of this schedule)		0.00	15,450.00

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule)

FORM 100, Rev. 4/94.

SEE ACCOUNTANT'S COMPILATION REPORT

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 of $25.00. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1 check "yes" if the in-kind contributor is a political committee, and "no" if not. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 Contributor	2. In-kind Contributions Received this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Sharp & Company, CPA's 2439 Manhattan Boulevard, Suite 205 Harvey, Louisiana 70058	Accounting Services	17-Oct-02	200.00	650.00
POLITICAL COMMITTEE? __ YES _X_ NO				
POLITICAL COMMITTEE? ___ YES ___ NO				
POLITICAL COMMITTEE? ___ YES ___ NO				
POLITICAL COMMITTEE? ___ YES ___ NO				
POLITICAL COMMITTEE? ___ YES ___ NO				
POLITICAL COMMITTEE? ___ YES ___ NO				
4. SUBTOTAL (this page)			200.00	650.00
5. TOTAL (complete only on last page of this schedule)			200.00	650.00

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule _____)

Form 107, Rev. 4/96

SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received during the election, 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 addres of lender

Lorette O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date _2/15/02_ b. Interest rate _None_____ % (a.p.r.)
c. Amount borrowed* . . . . . $__320.00____
d. Balance due . . . . . $__252.00____

*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
12/31/02	68.00	

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

1. Name and addres of lender

Philip O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date __3/22/02___ b. Interest rate _None_____ % (a.p.r.)
c. Amount borrowed* . . . . . $__950.00_____
d. Balance due . . . . . $__950.00_____

*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.)

Form 102 Rev. 4/04

SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE B: LOANS RECEIVED (continued)

The following information must be provided for each loan or line of credit received during the election, 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 addres of lender

Philip O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date 4/4/02 b. Interest rate None % (a.p.r.)
c. Amount borrowed* ..... $ 150.00
d. Balance due ..... $ 150.00

*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 addres of lender

Philip O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date 4/25/02 b. Interest rate None % (a.p.r.)
c. Amount borrowed* ..... $ 400.00
d. Balance due ..... $ 400.00

*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.)

Form 102, Rev. 4/94.

SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received during the election, 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 addres of lender

Philip O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date 4/27/02 b. Interest rate None % (a.p.r.)
c. Amount borrowed* . . . . . $ 1,700.00
d. Balance due . . . . . $ 1,700.00

*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 addres of lender

Philip O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date 5/7/02 b. Interest rate None % (a.p.r.)
c. Amount borrowed* . . . . . $ 425.00
d. Balance due . . . . . $ 425.00

*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.)

Form 102, Rev. 4/94

SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received during the election, 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 addres of lender

Philip O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date 5/8/02 b. Interest rate None % (a p r.)
c. Amount borrowed* . . . . . $ 1,875.00
d. Balance due . . . . . $ 1,875.00

*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 addres of lender

Philip O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date 6/2/02 b. Interest rate None % (a.p.r.)
c. Amount borrowed* . . . . . $ 18,000.00
d. Balance due . . . . . $ 18,000.00

*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.)

Form 105, Rev. 2/98

SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received during the election, 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

Philip O'Neill

2701 Cedar Lawn Drive

Marrero, Louisiana 70072

2.

a. Date _6/5/02_____ b. Interest rate _None___ % (a.p.r.)

c. Amount borrowed* . . . . . $__500.00_____

d. Balance due . . . . . $__500.00_____

*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 lender

Philip O'Neill

2701 Cedar Lawn Drive

Marrero, Louisiana 70072

2.

a. Date _7/10/02_____ b. Interest rate _None__ % (a.p.r.)

c. Amount borrowed* . . . . . $__5,000.00_____

d. Balance due . . . . . $__5,000.00_____

*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.)

Form 102, Rev. 4/98

SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received during the election, 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

Philip O'Neil

2701 Cedar Lawn Drive

Marrero, Louisiana 70072

2.
a. Date 7/18/02 b. Interest rate None % (a.p.r.)

c. Amount borrowed* . . . . . $ 6,000.00

d. Balance due . . . . . $ 6,000.00

*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 lender

Philip O'Neil

2701 Cedar Lawn Drive

Marrero, Louisiana 70072

2.
a. Date 7/23/02 b. Interest rate None % (a.p.r.)

c. Amount borrowed* . . . . . $ 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.)

Form H2, Rev. 6/94.

SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received during the election, 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

Philip O'Neill

2701 Cedar Lawn Drive

Marrero, Louisiana 70072

2.
a. Date 8/2/02 b. Interest rate None % (a.p.r.)

c. Amount borrowed* ..... $ 2,500.00

d. Balance due ..... $ 2,500.00

*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

4. Repayments this period

Date	Principal	Interest

(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.)

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

1. Name and address of lender

Philip O'Neill

2701 Cedar Lawn Drive

Marrero, Louisiana 70072

2.
a. Date 8/12/02 b. Interest rate None % (a.p.r.)

c. Amount borrowed* ..... $ 1,200.00

d. Balance due ..... $ 1,200.00

*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

4. Repayments this period

Date	Principal	Interest

(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.)

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

Form 102, Rev. 4/94

SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received during the election, 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

Philip O'Neill

2701 Cedar Lawn Drive

Marrero, Louisiana 70072

2.
a. Date _8/14/02_____ b. Interest rate _None___ % (a.p.r.)

c. Amount borrowed* . . . . . $__2,300.00_____

d. Balance due . . . . . $__2,300.00_____

*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 lender

Philip O'Neill

2701 Cedar Lawn Drive

Marrero, Louisiana 70072

2.
a. Date _8/26/02_____ b. Interest rate _None__ % (a.p.r.)

c. Amount borrowed* . . . . . $_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.)

Form 102, Rev. 4/94

SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received during the election, 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

Philip O'Neill

2701 Cedar Lawn Drive

Marrero, Louisiana 70072

2.
a. Date 8/30/02 b. Interest rate None % (a.p.r.)

c. Amount borrowed* ..... $ 1,250.00

d. Balance due ..... $ 1,250.00

*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 lender

Philip O'Neill

2701 Cedar Lawn Drive

Marrero, Louisiana 70072

2.
a. Date 8/3/02 b. Interest rate None % (a.p.r.)

c. Amount borrowed* ..... $ 1,200.00

d. Balance due ..... $ 1,200.00

*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.)

Form 103, Rev. 4/94

SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received during the election, 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

Philip O'Neill

2701 Cedar Lawn Drive

Marrero, Louisiana 70072

2.

a. Date 9/4/02 b. Interest rate None % (a.p.r.)

c. Amount borrowed* . . . . . $ 7,550.00

d. Balance due . . . . . $ 7,550.00

*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 lender

Philip O'Neill

2701 Cedar Lawn Drive

Marrero, Louisiana 70072

2.

a. Date 9/6/02 b. Interest rate None % (a.p.r.)

c. Amount borrowed* . . . . . $ 1,400.00

d. Balance due . . . . . $ 1,400.00

*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.)

Form 102, Rev. 4/94.

SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received during the election, 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

Philip O'Neill

2701 Cedar Lawn Drive

Marrero, Louisiana 70072

2.

a. Date _8/11/02_____ b. Interest rate _None__ % (a.p.r.)

c. Amount borrowed* . . . . . $__6,500.00_____

d. Balance due . . . . . $__6,500.00_____

*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 lender

Philip O'Neil

2701 Cedar Lawn Drive

Marrero, Louisiana 70072

2.

a. Date __08/16/02_____ b. Interest rate _None__ % (a.p.r.)

c. Amount borrowed* . . . . . $__200.00_____

d. Balance due . . . . . $__200.00_____

*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.)

Form 102, Rev. 4/94

SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received during the election, 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

Philip O'Neill

2701 Cedar Lawn Drive

Marrero, Louisiana 70072

2.
a. Date 9/17/02 b. Interest rate None % (a.p.r.)

c. Amount borrowed* ..... $ 200.00

d. Balance due ..... $ 200.00

*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 lender

Philip O'Neill

2701 Cedar Lawn Drive

Marrero, Louisiana 70072

2.
a. Date 08/17/02 b. Interest rate None % (a.p.r.)

c. Amount borrowed* ..... $ 8,252.00

d. Balance due ..... $ 8,252.00

*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.)

Form 102, Rev. 4/94.

SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received during this election, 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

Philip O'Neill

2701 Cedar Lawn Drive

Marrero, Louisiana 70072

2.
a. Date 9/20/02 b. Interest rate None % (a.p.r.)

c. Amount borrowed* ..... $ 600.00

d. Balance due ..... $ 500.00

*For lines of credit: give the date the line of credit was first committed at Item 2b 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 lender

Philip O'Neill

2701 Cedar Lawn Drive

Marrero, Louisiana 70072

2.
a. Date 09/20/02 b. Interest rate None % (a.p.r.)

c. Amount borrowed* ..... $ 1,300.00

d. Balance due ..... $ 1,300.00

*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.)

Form 102, Rev. 1/94.

SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received during the election, 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

Philip O'Neill

2701 Cedar Lawn Drive

Marrero, Louisiana 70072

2.

a. Date 09/30/02 b. Interest rate None % (a.p.r.)

c. Amount borrowed* . . . . . $ 1,700.00

d. Balance due . . . . . $ 1,700.00

*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 lender

Philip O'Neill

2701 Cedar Lawn Drive

Marrero, Louisiana 70072

2.

a. Date 10/04/02 b. Interest rate None % (a.p.r.)

c. Amount borrowed* . . . . . $ 2,400.00

d. Balance due . . . . . $ 2,400.00

*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.)

Form 102 Rev. 4/94.

SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received during the election, 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

Philip O'Neill

2701 Cedar Lawn Drive

Marrero, Louisiana 70072

2.
a. Date 12/31/02 b. Interest rate None % (a.p.r.)

c. Amount borrowed* . . . . . $ 6,574.93

d. Balance due . . . . . $ 6,574.93

*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 lender

2.
a. Date b. Interest rate % (a.p.r.)

c. Amount borrowed* . . . . . $

d. Balance due . . . . . $

*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.)

Form 102 Rev. 4/91

SEE ACCOUNTANT'S COMPILATION REPORT AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any 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)
Cottage Cafe 423 10th Street Gretna, Louisiana 70056	03-Dec-02	Catering	130.00
4. SUBTOTAL (optional - this page)			130.00
5. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 4/94

SEE ACCOUNTANT'S COMPILATION REPORT

SCHEDULE E-2: OTHER EXPENDITURES

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 an Address of Recipient	2. Date(s)	3. Explanation	4. Amount
Hibernia 2nd & Huey Long Avenue Gretna, Louisiana 70053	10/31/02	Bank service charges	18.50
Hibernia 2nd & Huey Long Avenue Gretna, Louisiana 70053	11/30/02	Bank service charges	11.81
Hibernia 2nd & Huey Long Avenue Gretna, Louisiana 70053	12/31/02	Bank service charges	12.04

5. Total OTHER DISBURSEMENTS during this reporting period. $42.35

Form 102, Rev. 4/94.

SEE ACCOUNTANT'S COMPILATION REPORT