CANDIDATE'S REPORT

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

1. Full Name and Address of Candidate

Judge JoEllen Grant
Post Office Box 242
Gretna, Louisiana 70054

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

Judge, Division "I"
24th Judicial
District Court
Jefferson Parish

OFFICE USE ONLY

Supp 11/90
2/14

0301581

3. Date of Primary - November 6, 1990

This report covers from 1/1/02 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___ Withdrawn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

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.)

Regions Bank
P. O. Box 681
Birmingham, AL 35201

7. Full Name and Address of Treasurer

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

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 13 day of February, 2003

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

504-364-3910
Telephone Number

Michael K. Fanning
Signature of Treasurer

504-368-7888
Telephone Number

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

Form 102, 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)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. Total Receipts (Lines 4 + 5 + 6 + 7)	0.00

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

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

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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 16, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions 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.

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

Jo Ellen Grant
No. 70 Chateau Rothchild
Kenner, Louisiana 70065

2.
a. Date _10/23/90_ b. Interest rate __None_ % (a.p.r.)
c. Amount borrowed* . . . . . $__35,000.00____
d. Balance due . . . . . $_5,342.57_____

*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

Jo Ellen Grant
No. 70 Chateau Rothchild
Kenner, Louisiana 70065

2.
a. Date __10/16/90_ b. Interest rate __NONE_ % (a.p.r.)
c. Amount borrowed* . . . . . $__14,000.00_____
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

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

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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

Investors Bank & Trust Co.
200 Belle Chasse Hwy
Gretna, Louisiana 70056

2.
a. Date 11/02/90 b. Interest rate 13 % (a.p.r.)
c. Amount borrowed* . . . . . $ 40,000.00
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

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

1. Name and addres of lender

Jack Grant
238 Huey P. Long Avenue
Gretna, Louisiana 70053

2.
a. Date 10/11/90 b. Interest rate _____ % (a.p.r.)
c. Amount borrowed* . . . . . $ 14.00
d. Balance due . . . . . $ 14.00

*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.)

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1. Name and addres of lender

Jo Ellen Grant
No. 70 Chateau Rothchild
Kenner, Louisiana 70075

2.
a. Date 10/10/90 b. Interest rate NONE % (a.p.r.)
c. Amount borrowed* ..... $ 5,000.00
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

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

1 Name and addres of lender

Walter H. Grant, Jr.
5632 Elysian Fields Avenue
New Orleans, Louisiana 70122

2.
a. Date 10/30/90 b. Interest rate 13 % (a.p.r.)
c Amount borrowed* ..... $ 5,000.00
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

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

FEC 102, Rev. 4/94

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1. Name and address of lender

Walter Grant, III
5212 Brawburn Drive
Bellaire, Texas 77401

2.
a. Date 11/01/90 b. Interest rate 13 % (a.p.r.)
c. Amount borrowed* ..... $ 5,000.00
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

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

1. Name and address of lender

Ernest E. Barrow, II
2201 Manhattan Boulevard, Number A302
Harvey, Louisiana 70058-3473

2.
a. Date 10/30/90 b. Interest rate 13 % (a.p.r.)
c. Amount borrowed* ..... $ 5,000.00
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

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

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1. Name and addres of lender

Michael G. Bryant

4626 Bienville Street

New Orleans, Louisiana 70119

2.

a. Date 10/30/90 b. Interest rate 13 % (a.p.r.)

c. Amount borrowed* . . . . . $ 5,000.00

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

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

1. Name and addres of lender

Jacob J. Amato

901 Derbigny Street

Gretna, Louisiana 70053

2.

a. Date 11/29/90 b. Interest rate 8 % (a.p.r.)

c. Amount borrowed* . . . . . $ 5,000.00

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

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

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1. Name and addres of lender

Owen J. Bordelon

516 Lavoisier Street

Gretna, Louisiana 70053

2.

a. Date 12/04/90 b. Interest rate 8 % (a.p.r.)

c. Amount borrowed* . . . . . $ 5,000.00

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

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

1. Name and addres of lender

Joseph M. Bruno

825 Baronne Street

New Orleans, Louisiana 70113

2.

a. Date 11/29/90 b. Interest rate 8 % (a.p.r.)

c. Amount borrowed* . . . . . $ 5,000.00

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

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

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1. Name and addres of lender

William W. Hall

2551 Metairie Road

Metairie, Louisiana 70001

2.

a. Date 11/29/90 b. Interest rate 8 % (a.p.r.)

c. Amount borrowed* ..... $ 5,000.00

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

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

1. Name and addres of lender

Leonard L. Levenson

4224 Canal

New Orleans, Louisiana 70119

2.

a. Date 12/07/90 b Interest rate 8 % (a.p.r.)

c. Amount borrowed* ..... $ 5,000.00

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

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1. Name and addres of lender

E. John Lichfield

1100 Poydras Street

New Orleans, Louisiana 70112

2.

a. Date 12/07/90 b. Interest rate 8 % (a.p.r.)

c. Amount borrowed* ..... $ 5,000.00

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

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

1. Name and addres of lender

James D. Maxwell

5513 Rebecca Boulevard

Kenner, Louisiana 70065

2.

a. Date 12/04/90 b. Interest rate 8 % (a.p.r.)

c. Amount borrowed* ..... $ 5,000.00

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

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

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1. Name and addres of lender

Michael A. McNulty, Jr.

622 Baronne Street

New Orleans, Louisiana 70113

2.

a. Date 12/07/90 b. Interest rate 8 % (a.p.r.)

c. Amount borrowed* ..... $ 5,000.00

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

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

1. Name and addres of lender

Mendoza & Hardin

5421 LaPalco Boulevard

Marrero, Louisiana 70073

2.

a. Date 12/31/90 b. Interest rate 8 % (a.p.r.)

c. Amount borrowed* ..... $ 5,000.00

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

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1. Name and addres of lender

Robert M. Murphy

3500 N. Hullen Street

Metairie, Louisiana 70002

2.

a. Date 11/29/90 b. Interest rate 8 % (a.p.r.)

c. Amount borrowed* ..... $ 5,000.00

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

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

1. Name and addres of lender

R. A. Osborn, Jr., Attorney At Law

230 Huey P Long Avenue

Gretna, Louisiana 70054

2.

a. Date 12/03/90 b. Interest rate 8 % (a.p.r.)

c. Amount borrowed* ..... $ 5,000.000

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

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1. Name and addres of lender

S. Guy DeLaup

2551 Metairie Road

Metairie, Louisiana 70001

2.

a. Date 12/03/90 b. Interest rate 8 % (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

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

1. Name and addres of lender

Harry C. Stumpf

901 Derbigny Street

Suite 200

Gretna, Louisiana 70053

2.

a. Date 11/29/90 b. Interest rate 8 % (a.p.r.)

c. Amount borrowed* ..... $ 5,000.00

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

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1. Name and addres of lender

Ross J. Feyard

1228 Avenue E

Marrero, Louisiana 70072

2.

a. Date 11/29/90 b. Interest rate 8 % (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

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

1. Name and addres of lender

Terrence C. Forstall Sr.

730 Camp Steet

New Orleans, Louisiana 70130

2.

a. Date 12/07/90 b. Interest rate 8 % (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

(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

Stephen T. Wimberly

2551 Metairie Road

Metairie, Louisiana 70001

2.

a. Date 11/29/90 b. Interest rate 8 % (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

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 addres 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

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 10Z, Rev. 4/94

SEE ACCOUNTANT'S COMPILATION REPORT.