CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
TIMOTHY KERNER
PO BOX 138
LAFITTE LA 70067

2. Office Sought (include title of office as well as parish, city, town and/or election district)
MAYOR
TOWN OF JEAN LAFITTE

OFFICE USE ONLY
Ann 2/18
0301860

3. Date of Primary 03/27/1999

This report covers from 01/01/2002 thru 12/31/2002

4. Type of Report

___ 180th day prior to primary
___ 90th day prior to primary
___ 30th day prior to primary
___ 10th day prior to primary
___ 10th day prior to general
___ 40th day after general
___ Annual (future election)
X Supplemental (past election)
___ Amendment to prior report

5. FINAL REPORT if:

___ Withdrawn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

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

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

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

Please see attached sheets

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated 2/18/03.

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

(504) 228-7839
Daytime Telephone

Signature of Treasurer

Daytime Telephone

Affiliated Persons / Organizations

Name and Address of	Candidate Information
Person Preparing Report PHILIP W. REBOWE 3501 N. CAUSEWAY BLVD. STE. 810 METAIRIE LA 70002 Chairperson:	Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer): 504-837-8116	Rel of Aff. Org. to Comm:
Name and Address of Financial Institution REGIONS BANK P.O. BOX 30280 NEW ORLEANS LA 70190 Chairperson:	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Treasurer YVETTE CRAIN 1113 ISIDORE ST. LAFITTE LA 70067 Chairperson:	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Financial Institution IBERIA BANK P.O. BOX 12440 NEW IBERIA LA 70562 Chairperson:	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	24800.00
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)	24800.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	3000.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	27800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	22802.35
10. Other Disbursements (Schedule E-2)	145.39
11. Loan Repayments Made (Schedule B)	4000.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	26947.74

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)	11281.09
15. Plus total receipts this period (Line 8 above)	+ 27800.00
16. Less total disbursements this period (Line 13 above)	- 26947.74
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	12133.35

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)	3000.00
22. Contributions from PACs (From Schedules A-1 and A-2)	250.00
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 the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. 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
AIA ARCHITECT, INC. 712 N. ALEXANDER ST. NEW ORLEANS LA 70119 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/11/2002	100.00	100.0
THOMAS ANZELMO 3445 N. CAUSEWAY BLVD. METAIRIE LA 70002 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/11/2002	250.00	500.0
CLAUDE AUTIN 1423 WHITNEY AVE. GRETNA LA 70053 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/11/2002	250.00	250.0
BARATARIA BLVD. DENTAL CLINIC 2272 BARATARIA BLVD. MARRERO LA 70072 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/04/2002	100.00	100.0
BARRY BORDELON CAMPAIGN FUND 1112 ARTHUR LN. BARATARIA LA 70036 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/11/2002	100.00	100.0
BEEVERS & BEEVERS, LLP 210 HUEY P. LONG AVE. GRETNA LA 70053 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/04/2002	250.00	500.0
BETA TESTING & INSPECTION, LLC NEW ORLEANS LA 70116 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/11/2002	500.00	1000.0
4. SUBTOTAL (this page)		1550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. 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
BEVERLY CONSTRUCTION CO., LLC P.O. BOX 9016 BRIDGE CITY LA 70096 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/11/2002	500.00	500.0
BFM CORPORATION 534 WILLIAMS BLVD. KENNER LA 70062 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/11/2002	250.00	750.0
BOH BROTHERS CONSTRUCTION CO., LLC P.O. DRAWER 53256 NEW ORLEANS LA 70153 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/04/2002	250.00	250.0
MRS. BARRY BORDELON 4921 ARTHUR LN. BARATARIA LA 70036 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/11/2002	100.00	100.0
OWEN BORDELON 515 LAVOISIER GRETNA LA 70053 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/28/2002	500.00	500.0
BUNDY'S SEAFOOD, INC. P.O. BOX 404 LAFITTE LA 70067 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/11/2002	250.00	250.0
BURK-KLEINPETER, INC. POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/11/2002	250.00	250.0
4. SUBTOTAL (this page)		2100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. 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
GARY J BURKE 8340 SEVERN AVE. METAIRIE LA 70002 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/11/2002	200.00	200.0
C&M CONTRACTORS, INC. P.O. BOX 70 LAFITTE LA 70067 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/04/2002	500.00	500.0
CAJUN CONSULTING & INSPECTION, INC. 2125 QUEENS BLVD. HARVEY LA 70058 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	02/27/2002	250.00	250.0
CAMPBELL, McCRANIE, SISTRUNK, ANZELMO & HARDY 3445 N. CAUSEWAY BLVD. STE. 800 METAIRIE LA 70002 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/11/2002	250.00	250.0
SANDRA CAMPBAU 4054 JEAN LAFITTE BLVD. LAFITTE LA 70067 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/04/2002	250.00	250.0
NELSON CANTRELLE, JR 300 HUEY P. LONG AVE. STE. G GRETNA LA 70053 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/11/2002	250.00	500.0
SAM CHAUPPETTE 2439 MANHATTAN BLVD. HARVEY LA 70058 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/11/2002	100.00	200.0
4. SUBTOTAL (this page)		1800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. 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
CHRIS SEAFOOD 4608 JEAN LAFITTE BLVD. LAFITTE LA 70067 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	02/27/2002	250.00	250.0
CIMSCO, INC. P.O. BOX 9130 STATION A METAIRIE LA 70055 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	03/11/2002	250.00	250.0
COCA-COLA ENTERPRISES INC. P.O. BOX 723040 ATLANTA GA 31139 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	04/04/2002	250.00	250.0
CRO-SLIT TURF SERVICES P.O. BOX 648 BOUTTE LA 70039 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	03/11/2002	250.00	250.0
DAVID L. COLVIN & ASSOCIATES, APLC 1100 FOURTH ST. GRETNA LA 70053 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	03/11/2002	250.00	250.0
DESIGN ENGINEERING 3330 WEST ESPLANADE AVE. STE. 205 METAIRIE LA 70002 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	04/30/2002	250.00	750.0
ENPAC-LOUISIANA P.O. BOX 2431 MAIL UNIT 1 N 3A BATON ROUGE LA 70821 POLITICAL COMMITTEE? X PARTY COMMITTEE?____	04/04/2002	250.00	375.0
4. SUBTOTAL (this page)		1750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 250.00 TOTAL (complete only on last page of this schedule) ____

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. 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
FIRST COMMUNICATIONS CO. 819 VETERANS BLVD. KENNER LA 70062 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	02/27/2002	100.00	250.0
FLEMING CANAL STORE, INC. 5145 FLEMING PARK RD. LAFITTE LA 70067 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	02/20/2002	250.00	250.0
FLEMING CONSTRUCTION CO., INC. 23 EAST AIRLINE DR. KENNER LA 70062 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/11/2002	250.00	250.0
FORTUNE SHRIMP CO., INC. 2944 JEAN LAFITTE BLVD. LAFITTE LA 70067 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/04/2002	500.00	500.0
GATOR SUPPLY CO., INC. 2236 MANHATTAN BLVD. HARVEY LA 70058 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/04/2002	250.00	500.0
GILMORE & SON CONSTRUCTION CORP. P.O. BOX 1411 HAMMOND LA 70404 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/11/2002	1000.00	1000.0
GRAND ISLE SHIPYARD, INC. * P.O. BOX 962 RACELAND LA 70394 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	02/20/2002	1000.00	1500.0
4. SUBTOTAL (this page)		3350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

* Will refund overlimit or transfer to new election in 2003.

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. 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
GREG CANTRELL, INC. 18 NORMANDY DR. KENNER LA 70065 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	06/04/2002	500.00	500.0
HARTMAN ENGINEERING, INC. 527 W. ESPLANADE AVE. KENNER LA 70065 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	03/19/2002	150.00	400.0
HERITAGE ELECTRICAL CO. 1533 CLAIRE AVE. GRETNA LA 70053 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	03/18/2002	250.00	750.0
HUBBARD ENTERPRISES, INC. * 242 SOMERSET DR. LAPLACE LA 70006-8 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	03/11/2002	1000.00	1250.0
JA JACK JULIUS JR., INC. 857 AVE C MARRERO LA 70072 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	03/11/2002	125.00	125.0
JA JACK JULIUS JR., INC. 857 AVE C MARRERO LA 70072 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	03/11/2002	125.00	250.0
JACK CAPELLA 4700 SHERIDAN AVE. METAIRIE LA 70002 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	04/30/2002	250.00	250.0
4. SUBTOTAL (this page)		2400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) ____

Form 102, Rev. 2/95, Page Rev. 3/96

* Will refund overlimit or transfer to new election in 2003.

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. 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 may assist in calculating totals that must be reported on the Summary Page. Completion of totals and subtotals at bottom of page are optional.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
JOE'S LANDING, INC. 1170 ANTHONY LN. BARATARIA LA 70036 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/11/2002	250.00	500.0
KASS BROTHERS, INC. 1101 DESTREHAN AVE. HARVEY LA 70058 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/19/2002	500.00	750.0
LAFITTE FROZEN FOODS CORP. * 1020 CAROLINE ST. LAFITTE LA 70067 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/27/2002	1000.00	2000.0
KIM LEBLANC 3514 JEAN LAFITTE BLVD. LAFITTE LA 70067 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/04/2002	100.00	100.0
ARCHIE LOWERY 500 AVE J MARRERO LA 70072 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/20/2002	500.00	1000.0
MARRERO LAND & IMPROVEMENT ASSOCIATION, LTD. 6201 WESTBANK EXP. MARRERO LA 70072 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/01/2002	250.00	250.0
CRAIG MARTIN 5141 PITRE DR. CROWN POINT LA 70072 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/04/2002	250.00	250.0
4. SUBTOTAL (this page)		2850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule)			

* Will refund overlimit or transfer to new election in 2003.

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. 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. Compilation 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
EFFIE MARTIN, JR 5018 AVENUE M MARRERO LA 70072 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	02/27/2002	500.00	750.0
MC STEELE, INC. 1844 WEDGWOOD DR. HARVEY LA 70058 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	07/01/2002	500.00	500.0
MICKEY O'CONNOR GENERAL CONTRACTOR, INC. 1718 ENGINEERS RD., STE. A BELLE CHASSE LA 70037 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	04/30/2002	1000.00	1000.0
MIDSHIP MARINE, INC. P.O. BOX 125 HARVEY LA 70059 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	03/11/2002	250.00	250.0
MISS NICOLE, INC. 2659 OAK DR. LAFITTE LA 70067 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	03/11/2002	250.00	250.0
DELTUS MITCHELL 61401 HWY 11 NORTH SLIDELL LA 70458 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	03/11/2002	250.00	250.0
ALLEN D MOORE 4995 DENICE LEBLANC LN. BARATARIA LA 70036 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	03/11/2002	500.00	500.0
4. SUBTOTAL (this page)		3250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) ____

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

The following information must be provided for all contributors to your campaign during this reporting period, except for In-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. 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
MOSQUITO CONTOL, INC. 659 LESON CT. HARVEY LA 70058 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	02/27/2002	250.00	250.0
MOTHE FUNERAL HOME 1300 VALLETTE ST. N.O. LA 70114 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	02/27/2002	250.00	500.0
MWH POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/11/2002	250.00	250.0
PICKERING, COTOGNO & DUNN 301 MAGAZINE ST. N.O. LA 70130 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	02/20/2002	250.00	500.0
CHAD PONCHE 3120 ROOSEVELT BLVD. KENNER LA 70065 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/11/2002	250.00	250.0
PUNCTUAL ABSTRACT CO., INC. 1924 A JUTLAND DR. HARVEY LA 70058 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/30/2002	250.00	250.0
QUAID INSURANCE AGENCY POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/04/2002	250.00	250.0
4. SUBTOTAL (this page)		1750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. 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
R.M. DEVELOPMENT CORP. P.O. BOX 703 METAIRIE LA 70004 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	02/20/2002	500.00	500.0
REBOWE & COMPANY 3501 N. CAUSEWAY BLVD. STE. 810 METAIRIE LA 70002 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/11/2002	500.00	1000.0
CHRISTINE REMY P.O. BOX 159 GRETNA LA 70054 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	02/27/2002	250.00	500.0
RESTAURANT DES FAMILIES 7163 BARATARIA BLVD. CROWN POINT LA POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/04/2002	250.00	250.0
RODGERS MARINE TOWING SERVICE, LTD. P.O. BOX 77366 BATON ROUGE LA 70879 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	02/20/2002	250.00	250.0
LARRY TAPP 1046 JENIC LN. BARATARIA LA 70036 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/28/2002	250.00	500.0
TEWELDE'S LAFITTE DRUGS, INC. P.O. BOX 10 HWY. 45 LAFITTE LA 70067 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/11/2002	500.00	750.0
4. SUBTOTAL (this page)		2500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. 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
TOMBA COMMUNICATIONS 1718 BARATARIA BLVD. MARRERO LA 70072 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/04/2002	250.00	250.0
WASTE MANAGEMENT 2410 PACES FERRY RD. STE.400 ATLANTA GA 30339 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/11/2002	500.00	750.0
WAYNE SANDOZ & ASSOCIATES, INC. 732-A BEHRMAN HWY. GRETNA LA 70056 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/11/2002	250.00	250.0
WESTBANK ELECTRIC, INC. 278 LOUISIANA ST. WESTWEGO LA 70096 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	02/20/2002	250.00	500.0
PATRICK WILSON 3830 NAPOLEAN AVE. NEW ORLEANS LA 70125 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/11/2002	250.00	250.0

4. SUBTOTAL (this page)	1500.00	N/A
5. TOTAL (complete only on last page of this schedule)	24800.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 250.00

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 (PRIMARY RECORD)
TIMOTHY KERNER
465 EA ROUTE 1
LAFITTE LA 70067

2.
a. Date* 12/15/1999 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 1000.00
d. Balance due $ 0.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (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
	0.00	0.00

1. Repayment (SUB-RECORD)
TIMOTHY KERNER
465 EA ROUTE 1
LAFITTE LA 70067

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (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
09/16/2002	1000.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
TIMOTHY KERNER
465 EA ROUTE 1
LAFITTE LA 70067

2.
a. Date* 02/06/2002 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 3000.00
d. Balance due $ 0.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (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
	0.00	0.00

1. Repayment (SUB-RECORD)
TIMOTHY KERNER
465 EA ROUTE 1
LAFITTE LA 70067

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (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
09/16/2002	3000.00	0.00

SCHEDULE C: DEBTS AND OBLIGATIONS (OTHER THAN LOANS)

__X__ DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repaymen are made by the campaign a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning this Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) made This Period (-)	5. Outstanding Balance Close of this Period
NBO-GC OAKWOOD CENTER GRETNA LA 70053 Reason Debt Incurred:	250.00	0.00	250.00	0.00
NEW ORLEANS FOOD Reason Debt Incurred:	62.10	0.00	62.10	0.00
WALMART SUPERCENTER MANHATTAN BLVD. HARVEY LA 70058 Reason Debt Incurred:	176.38	0.00	176.38	0.00

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera 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)
ANNUAL WILD GAME DINNER	05/08/2002	TICKETS FOR EVENT	150.00
AOL ONLINE SERVICE VA	02/06/2002	INTERNET SERVICES	23.90
AOL ONLINE SERVICE VA	03/08/2002	INTERNET SERVICES	23.90
AOL ONLINE SERVICE VA	05/29/2002	INTERNET SERVICES	23.90
AOL ONLINE SERVICE VA	08/27/2002	INTERNET SERVICES	23.90
AOL ONLINE SERVICE VA	11/08/2002	INTERNET SERVICE	23.90
AOL ONLINE SERVICE VA	11/27/2002	INTERNET SERVICES	23.90
BEEF CONNECTION 501 GRETNA BLVD. GRETNA LA 70053	11/08/2002	LUNCH WITH PAUL RIVERA TO DISCUSS PLANS FOR CITY GROWTH	84.00
3. SUBTOTAL (optional - this page)			377.40
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera 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)
FERRIN BILLIOT 7421 BARATARIA BLVD. CROWN POINT LA 70067	07/12/2002	DONATION	75.00
MITZI ANN BOUDREAUX P.O. BOX 66 LAFITTE LA 70067	05/30/2002	GRADUATION GIFT	15.00
BOUTTE'S BAYOU RESTAURANT 5134 BOUTTE ST. LAFITTE LA 70067	05/29/2002	LUNCH WITH CONSTITUENT	48.00
BOYSCOUTS OF AMERICA	04/24/2002	DONATION	150.00
BRAVO RESTAURANT VETERANS BLVD. METAIRIE LA 70002	02/06/2002	LUNCH WITH PAUL RIVERA TO DISCUSS CITY PLANNING	38.50
BRICK OVEN CAFE WILLIAMS BLVD. KENNER LA 70062	09/12/2002	LUNCH WITH CONSTITUENTS	70.82
BURLINGTON COAT FACTORY 900 MANHATTAN BLVD. HARVEY LA 70058	11/08/2002	WEDDING GIFT FOR CONSTITUENT	45.00
CANNON'S RESTAURANT 197 WESTBANKD EXP. GRETNA LA 70053	05/28/2002	LUNCH WITH CONSTITUENTS	27.00
3. SUBTOTAL (optional - this page)			468.82
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera 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)
KRYSTLE CARMOUCHE 5283 PRIVATEER BLVD. BARATARIA LA	12/20/2002	SERVER FOR CHRISTMAS PARTY	40.00
MINDY CARMOUCHE 1208 AVENUE A MARRERO LA 70072	12/20/2002	SERVER FOR CHRISTMAS PARTY	40.00
CHINA DOLL RESTAURANT MANHATTAN BLVD. HARVEY LA 70058	06/27/2002	LUNCH WITH CONSTITUENTS	71.00
COFFEE 4 5024 WESSTBANK EXP. MARRERO LA 70072	06/29/2002	COFFEE WITH CONSTITUENTS	6.20
COFFEE 4 5024 WESSTBANK EXP. MARRERO LA 70072	05/28/2002	COFFEE WITH CONBTITUENT	2.00
COPELAND'S RESTAURANT 1700 LAFALCO BLVD. HARVEY LA 70058	06/27/2002	LUNCH WITH MIKE EVANS TO DISCUSS CITY PLANNING	100.14
DILLARD'S 197 WESTBANK EXP. GRETNA LA 70053	06/27/2002	WEDDING GIFT FOR CONSTITUENT	25.00
DILLARD'S 197 WESTBANK EXP. GRETNA LA 70053	06/07/2002	WEDDING GIFT FOR CONSTITUENT	25.00
3. SUBTOTAL (optional - this page)			308.44
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera 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)
DILLARD'S 197 WESTBANK EXP. GRETNA LA 70053	10/01/2002	WEDDING GIFT FOR CONSTITUENT	70.00
DILLARD'S 197 WESTBANK EXP. GRETNA LA 70053	11/27/2002	WEDDING GIFT FOR CONSTITUENT	25.00
DOS GRINGOS 4001 LAPACLO BLVD. MARRERO LA 70072	02/08/2002	LUNCH WITH CONSTITUENT	30.00
DONNA ENCALADE	12/20/2002	SERVER FOR CHRISTMAS PARTY	100.00
PAM ENCALADE 6190 Jean Lafitte Blvd Lafitte LA	12/20/2002	SERVER FOR CHRISTMAS PARTY	70.00
FISCHER DANCE TEAM 2529 JEAN LAFITTE BLVD. LAFITTE LA 70067	10/24/2002	DONATION FOR DANCE TEAM	60.00
FISHER HIGH SCHOOL	05/23/2002	DONATION TO ALL-STATE BOYS TEAM	150.00
WAYNE FORET	12/20/2002	BAND FOR CHRISTMAS PARTY	800.00
3. SUBTOTAL (optional - this page)			1105.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera 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)
GATOR STOP, INC. 2512 JEAN LAFITTE BLVD. LAFITTE LA 70067	08/07/2002	LUNCH WITH COUNCIL MEMBERS	25.00
GATOR STOP, INC. 2512 JEAN LAFITTE BLVD. LAFITTE LA 70067	10/01/2002	LUNCH WITH HARRY CAHILL TO DISCUSS CITY PLANNING ISSUES	7.38
GROUND PATI 11 WESTBANK EXP. GRETNA LA 70053	05/28/2002	LUNCH WITH CONSTITUENTS	38.28
SHANDY GUIDRY P.O. BOX 76 LAFITTE LA 70067	06/30/2002	GRADUATION GIFT	20.00
HARRY LEE SHERIFF P.O. BOX 188 GRETNA LA 70054	07/09/2002	CONTRIBUTION	100.00
WILLIAM HARVEY, III 4916 JEAN LAFITTE BLVD. LAFITTE LA 70067	05/30/2002	GRADUATION GIFT	15.00
HERB'S 2504 JEAN LAFITTE BLVD. LAFITTE LA	08/03/2002	BIRTHDAY CARDS FOR CONSTITUENTS	8.72
LLOYD HERTZ 4886 JEAN MARIE DR. BARATARIA LA 70036	04/18/2002	WEDDING GIFT FOR CONSTITUENT	200.00
3. SUBTOTAL (optional - this page)			414.38
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera 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)
HILTON HOTEL NEW ORLEANS 1001 S. PETERS ST. NEW ORLEANS LA 70130	10/01/2002	LODGING FOR ENDYMION BALL	238.02
ROSE HYMEL 4890 DEBORAH ANN DR. BARATARIA LA 70036	10/28/2002	DRINKS FOR SENIOR TRIP	72.78
IMPRESSIVE PRINTING	12/11/2002	FLIERS PRINTED FOR CHRISTMAS PARTY	480.00
JAN'S CAJUN RESTAURANT 4825 JEAN LAFITTE BLVD. LAFITTE LA 70067	03/06/2002	LUNCH WITH CONSTITUENT	39.16
JC PENNEY, CO. GRETNA LA 70053	05/29/2002	WEDDING GIFT	25.00
JEAN LAFITTE ELEMENTARY 235 CITY PARK DR. LAFITTE LA 70067	09/30/2002	DONATION	20.00
JEAN LAFITTE ELEMENTARY 235 CITY PARK DR. LAFITTE LA 70067	10/08/2002	DONATION	25.00
JOHN CURTIS CHRISTIAN SCHOOL JEFFERSON HWY. RIVER RIDGE LA 70123	04/03/2002	DONATION FOR FUNDRAISER	281.00
3. SUBTOTAL (optional - this page)			1180.98
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera 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)
TIMOTHY KERNER 465 EA ROUTE 1 LAFITTE LA 70067	07/22/2002	REIMBURSE FOR TOWN EXPENSE	300.00
TIMOTHY KERNER 465 EA ROUTE 1 LAFITTE LA 70067	10/22/2002	REIMBURSE FOR OFFICE EXPENSE	135.00
KREWE OF GRELA P.O. BOX 4 GRETNA LA 70053	06/06/2002	MEMBERSHIP DUES	1200.00
KREWE OF GRELA P.O. BOX 4 GRETNA LA 70053	08/01/2002	MEMBERSHIP DUES	1200.00
KREWE OF GRELA P.O. BOX 4 GRETNA LA 70053	12/11/2002	MEMBERSHIP DUES	3250.00
LENORA'S FLOWERS 3887 PRIVATEER BLVD. BARATARIA LA 70036	02/06/2002	FLORAL ARRANGEMENTS FOR CONSTITUENTS	125.26
LENORA'S FLOWERS 3887 PRIVATEER BLVD. BARATARIA LA 70036	06/10/2002	FLORAL ARRANGEMENTS FOR CONSTITUENTS	130.61
LENORA'S FLOWERS 3887 PRIVATEER BLVD. BARATARIA LA 70036	06/27/2002	FLORAL ARRANGEMENTS FOR CONSTITUENTS	130.61
3. SUBTOTAL (optional - this page)			6471.28
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera 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)
LENORA'S FLOWERS 3887 PRIVATEER BLVD. BARATARIA LA 70036	08/15/2002	FLOWERS FOR CONSTITUENTS	88.09
LENORA'S FLOWERS 3887 PRIVATEER BLVD. BARATARIA LA 70036	09/17/2002	FLOWERS FOR CONSTITUENT	37.32
LENORA'S FLOWERS 3887 PRIVATEER BLVD. BARATARIA LA 70036	10/01/2002	FLOWERS FOR CONSTITUENT	25.01
LENORA'S FLOWERS 3887 PRIVATEER BLVD. BARATARIA LA 70036	12/11/2002	FLOWERS FOR CONSTITUENTS	102.22
EFFIE LEPINE 3080A PRIVATEER BLVD. LAFITTE LA 70067	05/24/2002	SANDWICHES	38.00
LIDO RESTAURANT MARRERO LA 70072	10/01/2002	LUNCH WITH YVETTE CRAIN TO DISCUSS CITY PLANNING EVENTS	39.00
LINENS N THINGS 1601 WESTBANK EXP. GRETNA LA 70053	10/01/2002	WEDDING GIFT FOR CONSTITUENT	102.45
LINENS N THINGS 1601 WESTBANK EXP. GRETNA LA 70053	11/06/2002	GIFTS FOR CONSTITUENT	39.90
3. SUBTOTAL (optional - this page)			471.99
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera 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)
LODGE OF LOUISIANA 4800 ANTHONY LANE LAFITTE LA 70067	03/05/2002	RENTAL AND REFRESHMENTS FOR FUNDRAISING EVENT	3850.00
LOUISIANA STATE UNIVERSITY 379 PLEASANT HALL BATON ROUGE LA 70803	01/22/2002	TUITION FOR ACADEMY OF POLITICS COURSE	225.00
LOUISIANA SUPERDOME	12/11/2002	SPONSOR EVENT FOR CHILDREN	1200.00
LULU'S CAFE 4001 LAPALCO BLVD. MARRERO LA 70072	11/27/2002	DINNER WITH CONSTITUENTS	40.00
GLENN MAISE, JR 4981 OAK DR. LAFITTE LA 70067	05/30/2002	GRADUATION GIFT	15.00
GAIL MARTIN	12/20/2002	SERVER FOR CHRISTMAS PARTY	50.00
NICOLE MATHERNE 211 TASHA LN. LAFITTE LA 70067	05/30/2002	GRADUATION GIFT	15.00
MISS AMERICAN COED PAGEANTS	08/13/2002	SPONSOR FOR CONSTITUENT	25.00
3. SUBTOTAL (optional - this page)			5520.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera 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)
NBO-GC OAKWOOD CENTER GRETNA LA 70053	01/09/2002	GIFTS FOR CONSTITUENT	250.00
NEW ORLEANS BOWL	12/11/2002	SPONSOR EVENT FOR CHILDREN	150.00
NEW ORLEANS FOOD	01/09/2002	LUNCH WITH RICK MEYER TO DISCUSS CITY PLANNING	62.10
NEW ORLEANS STEAMBOAT COMPANY NEW ORLEANS LA	08/07/2002	TICKETS FOR TOWN EVENT	168.00
KATIE NEWRY 2800 BAYOU TECHE MARRERO LA 70072	12/20/2002	SERVER FOR CHRISTMAS PARTY	40.00
OCHSNER CLINIC GIFT STORE JEFFERSON HWY. NEW ORLEANS LA 70121	08/07/2002	GIFT FOR CONSTITUENT	23.11
OFFICE DEPOT 1500 WESTBANK EXP. HARVEY LA 70058	03/01/2002	NAME BADGES FOR FUNDRAISER	13.44
OFFICE DEPOT 1500 WESTBANK EXP. HARVEY LA 70058	10/27/2002	OFFICE SUPPLIES	59.81
3. SUBTOTAL (optional - this page)			766.46
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera 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)
OFFICE DEPOT 1500 WESTBANK EXP. HARVEY LA 70058	12/02/2002	OFFICE SUPPLIES	35.41
OFFICE DEPOT 1500 WESTBANK EXP. HARVEY LA 70058	12/03/2002	OFFICE SUPPLIES	51.23
OUTBACK RESTAURANT 1601 BARATARIA BLVD. MARRERO LA 70072	08/12/2002	LUNCH WITH MIKE EVANS TO DISCUSS CITY PLANNING	86.23
OUTBACK RESTAURANT 1601 BARATARIA BLVD. MARRERO LA 70072	08/12/2002	LUNCH WITH TIM WHITMER TO DISCUSS CITY PLANNING ISSUES	30.00
PERRET'S 2532 WILLIAMS BLVD. KENNER LA 70062	02/08/2002	GIFT FOR CONSTITUENT	233.81
PICCADILLY CAFETERIA 533 LAPALCO BLVD. GRETNA LA 70053	08/07/2002	LUNCH WITH JERRY SPOHRER TO DISCUSS CITY PLANNING	29.81
PIERRE MASPERDS 440 CHARTRES ST. NEW ORLEANS LA 70130	06/27/2002	DINNER WITH HARRY CAHILL TO DISCUSS CITY PLANNING EVENTS	84.17
PIGGLY WIGGLY P.O. BOX 10 HWY. 45 LAFITTE LA 70067	05/30/2002	REFRESHMENTS FOR FUNDRAISING EVENT	97.67
3. SUBTOTAL (optional - this page)			598.33
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera 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)
PIGGLY WIGGLY P.O. BOX 10 HWY. 45 LAFITTE LA 70067	12/11/2002	FOOD AND SUPPLIES FOR CHRISTMAS PARTY	141.79
PIZZA HUT 5025 LAPALCO BLVD. MARRERO LA 70072	05/29/2002	LUNCH WITH CONSTITUENTS	145.83
JENNIE PLAISANCE 2800 BAYOU TECHE MARRERO LA 70072	12/20/2002	SERVER FOR CHRISTMAS PARTY	40.00
CHARLENE POLKEY	12/23/2002	FOOD FOR CHRISTMAS PARTY	95.83
TIMMY PRESTENBACK 4948 OAK DRIVE LAFITTE LA	12/20/2002	SERVER FOR CHRISTMAS PARTY	40.00
RADA'S WORLD OF TRAVEL 903 WILLIAMS BLVD. KENNER LA 70062	01/04/2002	FUNDRAISER FOR AARON BROUSSARD	729.00
RESTAURANT DES FAMILIES 7163 BARATARIA BLVD. CROWN POINT LA	05/29/2002	LUNCH WITH CONSTITUENT	25.00
RESTAURANT DES FAMILIES 7163 BARATARIA BLVD CROWN POINT LA	05/29/2002	LUNCH WITH CONSTITUENTS	25.00
3. SUBTOTAL (optional - this page)			1242.30
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera 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)
RESTAURANT DES FAMILIES 7163 BARATARIA BLVD. CROWN POINT LA	08/07/2002	LUNCH WITH OWEN BORDELON TO DISCUSS CITY PLANNING	50.20
RESTAURANT DES FAMILIES 7163 BARATARIA BLVD. CROWN POINT LA	11/27/2002	LUNCH WITH PRATT REDDY TO DISCUSS CITY PLANNING	40.00
ROADHOUSE GRILL 5131 LAPALCO BLVD. MARRERO LA 70072	03/06/2002	LUNCH WITH TIM WHITMER TO DISCUSS CITY PLANNING	33.68
ROADHOUSE GRILL 5131 LAPALCO BLVD. MARRERO LA 70072	03/06/2002	LUNCH WITH HARRY CAHILL TO DISCUSS CITY PLANNING	42.09
ROADHOUSE GRILL 5131 LAPALCO BLVD. MARRERO LA 70072	03/06/2002	LUNCH WITH RICK MEYER TO DISCUSS CITY EVENTS	63.00
ROADHOUSE GRILL 5131 LAPALCO BLVD. MARRERO LA 70072	05/29/2002	LUNCH WITH CONSTITUENTS	33.90
ROADHOUSE GRILL 5131 LAPALCO BLVD. MARRERO LA 70072	08/07/2002	LUNCH WITH PRATT REDDY TO DISCUSS CITY PLANNING	23.00
ROADHOUSE GRILL 5131 LAPALCO BLVD. MARRERO LA 70072	08/07/2002	LUNCH WITH RICK MEYER TO DISCUSS CITY PLANNIN	28.00
3. SUBTOTAL (optional - this page)			315.77
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera 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)
ROADHOUSE GRILL 5131 LAPALCO BLVD. MARRERO LA 70072	11/08/2002	DINNER WITH CONSTITUENT	42.00
ROSETHORNE BOOSTER CLUB LAFITTE LA 70067	04/03/2002	DONATION	200.00
RUTH'S CHRIS STEAKHOUSE METAIRIE LA 70002	06/29/2002	LUNCH WITH CONSTITUENTS	44.05
GINGER RUTTLEY 433 JEAN LAFITTE BLVD. LAFITTE LA 70067	12/20/2002	SERVER FOR CHRISTMAS PARTY	40.00
SAL AND SAM'S RESTAURANT	02/06/2002	LUNCH WITH JERDY SPOHRER TO DISCUSS CITY EVENTS	25.00
SEARS	11/27/2002	WEDDING GIFT FOR CONSTITUENT	20.00
SEMOLINA INTERNATIONAL PASTA GRETNA	06/27/2002	LUNCH WITH OWEN BORDELON TO DISCUSS CITY PLANNING EVENTS	50.00
ST. ANTHONY CHURCH 2653 JEAN LAFITTE BLVD. LAFITTE LA 70067	05/04/2002	DONATION	100.00
3. SUBTOTAL (optional - this page)			521.65
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera 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)
ST. PIUS CHURCH MARRERO LA 70072	02/22/2002	DONATION	100.00
ST. PIUS CHURCH MARRERO LA 70072	04/12/2002	DONATION	100.00
THE BAY CLUB	02/25/2002	LUNCH WITH CONSTITUENTS	20.00
THE NATIONAL D DAY MUSEUM NEW ORLEANS LA 70130	10/01/2002	TICKETS FOR ADMISSION	230.00
THE RED MAPLE RESTAURANT GRETNA LA 70056	08/07/2002	LUNCH WITH CONSTITUENT	52.00
RAELYNN THERIOT	06/10/2002	GIFT	25.00
TOWN OF JEAN LAFITTE 2549 JEAN LAFITTE BLVD. LAFITTE LA 70067	05/02/2002	DONATION	200.00
TOYS R US 4600 LAPALCO BLVD. MARRERO LA 70072	08/07/2002	WEDDING GIFT FOR CONSTITUENT	40.48
3. SUBTOTAL (optional - this page)			767.48
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera 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. Compilation 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)
U.S. POSTAL SERVICE LAFITTE LA 70067	02/04/2002	POSTAGE	3.85
U.S. POSTAL SERVICE LAFITTE LA 70067	02/07/2002	POSTAGE	153.00
U.S. POSTAL SERVICE LAFITTE LA 70067	06/06/2002	POSTAGE	54.40
U.S. POSTAL SERVICE LAFITTE LA 70067	08/14/2002	POSTAGE	37.00
U.S. POSTAL SERVICE LAFITTE LA 70067	09/23/2002	POSTAGE	22.68
U.S. POSTAL SERVICE LAFITTE LA 70067	09/23/2002	POSTAGE	7.40
U.S. POSTAL SERVICE LAFITTE LA 70067	12/03/2002	POSTAGE	370.00
U.S. POSTAL SERVICE LAFITTE LA 70067	12/03/2002	POSTAGE	592.00
3. SUBTOTAL (optional - this page)			1240.43
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S. POSTAL SERVICE LAFITTE LA 70067	12/05/2002	POSTAGE	185.00
CLOSE UP FOUNDATION WASHINGTON DC	12/09/2002	DONATION	50.00
CAROL VERDIN	12/20/2002	SERVER FOR CHRISTMAS PARTY	50.00
VOLEO'S PIZZA 5134 NUNEZ ST. LAFITTE LA 70067	08/07/2002	DINNER FOR CONSTITUENTS	111.00
WALMART SUPERCENTER MANHATTAN BLVD. HARVEY LA 70058	01/09/2002	SUPPLIES FOR OFFICE	176.36
WALMART SUPERCENTER MANHATTAN BLVD. HARVEY LA 70058	01/14/2002	OFFICE SUPPLIES	41.19
WALMART SUPERCENTER MANHATTAN BLVD. HARVEY LA 70058	03/23/2002	OFFICE SUPPLIES	61.89
WALMART SUPERCENTER MANHATTAN BLVD. HARVEY LA 70058	05/29/2002	SUPPLIES	13.93
3. SUBTOTAL (optional - this page)			889.37
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera 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)
WALMART SUPERCENTER MANHATTAN BLVD. HARVEY LA 70058	06/05/2002	BIRTHDAY CARDS FOR CONSTITUENTS	25.57
WALMART SUPERCENTER MANHATTAN BLVD. HARVEY LA 70058	07/02/2002	BIRTHDAY CARDS FOR CONSTITUENTS	14.92
WALMART SUPERCENTER MANHATTAN BLVD. HARVEY LA 70058	08/07/2002	OFFICE SUPPLES	8.70
WALMART SUPERCENTER MANHATTAN BLVD. HARVEY LA 70058	10/01/2002	GIFT FOR CONSTITUENT	30.00
WESTBANK TROPHIES 1792 CAROL SUE AVE. TERRYTOWN LA 70056	05/29/2002	GIFT	8.00
YWCA	12/09/2002	DONATION	40.00
ZEA ROTISSIERE CAFE 4450 VETERANS BLVD. METAIRIE LA 70006	06/27/2002	LUNCH WITH COUNCIL MEMBER	27.00
ZEA ROTISSIERE CAFE 4450 VETERANS BLVD. METAIRIE LA 70006	08/27/2002	DINNER WITH YVETTE CRAIN TO DISCUSS CITY PLANNING EVENTS	190.00
3. SUBTOTAL (optional - this page)			342.19
4. TOTAL (optional - complete only on last page of this schedule)			22802.35

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign tha are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to publi 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 disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
BANKCARD SERVICES P.O. BOX 15026 WILMINGTON DE 19850	02/08/2002	FEES	29.00
BANKCARD SERVICES P.O. BOX 15026 WILMINGTON DE 19850	02/08/2002	FINANCE CHARGES	15.85
BANKCARD SERVICES P.O. BOX 15026 WILMINGTON DE 19850	03/08/2002	FINANCE CHARGES	13.85
BANKCARD SERVICES P.O. BOX 15026 WILMINGTON DE 19850	03/08/2002	FEES	29.00
BANKCARD SERVICES P.O. BOX 15026 WILMINGTON DE 19850	05/29/2002	LATE CHARGE	25.00
BANKCARD SERVICES P.O. BOX 15026 WILMINGTON DE 19850	05/29/2002	FINANCE CHARGES	7.49
BANKCARD SERVICES P.O. BOX 15026 WILMINGTON DE 19850	08/27/2002	FINANCE CHARGES	2.50
IBERIA BANK P.O. BOX 12440 NEW IBERIA LA 70562	01/11/2002	BANK CHARGES	5.90
5. SUBTOTAL(optional)			128.60
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign the are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to publi 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 disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
IBERIA BANK P.O. BOX 12440 NEW IBERIA LA 70562	02/10/2002	BANK CHARGES	4.10
IBERIA BANK P.O. BOX 12440 NEW IBERIA LA 70562	03/11/2002	BANK CHARGES	4.40
IBERIA BANK P.O. BOX 12440 NEW IBERIA LA 70562	04/11/2002	BANK CHARGES	4.10
IBERIA BANK P.O. BOX 12440 NEW IBERIA LA 70562	05/09/2002	BANK CHARGES	4.10

5. SUBTOTAL(optional)	16.70
6. Total OTHER DISBURSEMENTS during this reporting period	145.39