CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

DOMINIC D. WEILBAECHER
621 DANIEL ST.
KENNER LA 70062

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

COUNCILMAN AT LARGE
JEFFERSON PARISH
KENNER

OFFICE USE ONLY

4/02
Supp
2/18

G022254

3. Date of Primary APRIL 6 2002

This report covers from 2-26-02 through 12-31-02

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
____ 10th day prior to general
____ 40th day after general
____ Annual (future election)
V Supplemental (past election) ANNUAL 4-6-02
____ Amendment to prior report

5. FINAL REPORT If:

____ Withdrawn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

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

FIDELITY HOMESTEAD
222 BARONNE ST
NEW ORLEANS LA 70112

7. Full Name and Address of Treasurer

DOMINIC D. WEILBAECHER
621 DANIEL ST.
KENNER LA 70062

9. Name of Person Preparing Report DOMINIC D. WEILBAECHER

Daytime Telephone (504) 461-8710

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 12 day of FEBRUARY 2002.

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

(504) 461-8710
Daytime Telephone

Dominic D Weilbaecher
Signature of Treasurer

(504) 461-8710
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	5000.00
2. In-kind Contributions (Schedule A-2)	750.00
3. Campaign paraphernalia sales of $25 *or less*	-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	5750.00
5. Other Receipts (Schedule A-3)	8.65
6. Loans Received (Schedule B)	8000.00
7. Loan Repayments Received (Schedule D)	-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	13758.65

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	12645.92
10. Other Disbursements (Schedule E-2)	-
11. Loan Repayments Made (Schedule B)	-
12. Funds Loaned (Schedule D)	-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	12645.92

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)	-
15. *Plus* total receipts this period (Line 8 above)	13758.65
16. *Less* total disbursements this period (Line 13 above)	12645.92
17. *Less* in-kind contributions (Line 2 above)	750.00
18. Funds on hand at close of reporting period	362.73

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

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. 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 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
DOMINIC O. WEILOEGNER 621 DANIEL ST. KENNER LA 70062 POLITICAL COMMITTEE? N PARTY COMMITTEE? N	3-5-02 3-11-02 3-25-02	$1000.00 $2000.00 $2000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		$5000.00	N/A
5. TOTAL (complete only on last page of this schedule)		$5000.00	N/A

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

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

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. 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 if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
MR. VINCENT GRAFFATO 1615 HUDSON ST KENNER LA 70062 POLITICAL COMMITTEE? N PARTY COMMITTEE? N	LETTERS POSTAGE	4-5-02	$100.00	$100.00
MR. LEROY STAGNI 3725 OLE MISS KENNER LA 70065 POLITICAL COMMITTEE? N PARTY COMMITTEE? N	LETTERS POSTAGE	4-5-02	$100.00	$200.00
MRS. MAUREEN H. WEILBAECHER 621 DANIEL ST. KENNER LA 70062 POLITICAL COMMITTEE? N PARTY COMMITTEE? N	GRAPHIC DESIGN WORK VOTER LISTING	3-4-02	$450.00	$450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)			$650.00	N/A
5. TOTAL (complete only on last page of this schedule)			$750.00	N/A

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

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

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIDELITY HOMESTEAD 222 BARONNE ST NEW ORLEANS LA 70112	3-5-02 4-5-02 5-4-02 6-5-02 7-6-02	INTEREST ON CHECKING	.03 1.45 2.88 1.65 1.09
FIDELITY HOMESTEAD 222 BARONNE ST NEW ORLEANS LA 70112	8-5-02 9-5-02 10-5-02 11-5-02	INTEREST ON CHECKING	.59 .97 .19 .15
FIDELITY HOMESTEAD 222 BARONNE NEW ORLEANS LA 70112	12-31-02 12-31-02 12-6-02 12-6-02	INTEREST ON CHECKING	.13 .02 .13 .02
5. Total OTHER RECEIPTS during this reporting period			8.65

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

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

DOMINIC O. WEILBAECHER
621 DANIEL ST
KENNER LA 70062

2. a. Date* 4-16-02 b. Interest rate 0.00 %(a.p.r.)

c. Amount borrowed* ..... $ 5000.00

d. Balance due ..... $ 5000.00

*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

DOMINIC O. WEILBAECHER
621 DANIEL ST
KENNER LA 70062

2. a. Date* 7-16-02 b. Interest rate 0.00 %(a.p.r.)

c. Amount borrowed* ..... $ 1000.00

d. Balance due ..... $ 1000.00

*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

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

SCHEDULE B: 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

DOMINIC O. WEILBAECHER
621 DANIEL ST.
KENNER LA 70062

2. a. Date* 4-2-02 b. Interest rate 0.00 %(e.p.r.)

c. Amount borrowed* ..... $ 2000.00

d. Balance due ..... $ 2000.00

*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

2. a. Date*_____ b. Interest rate _____ %(e.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.)

SCHEDULE C: DEBTS & 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 repayments 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 at Close of This Period
KENNER VOICE P.O. BOX 641537 KENNER LA 70064 Reason Debt Incurred: ADVERTISEMENT		$1100.00	$500.00	$600.00
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

Form 102, Rev. 3/03, Page Rev. 3/99.

SCHEDULE E-1: 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)
KENNER VOICE P.O. BOX 641537 KENNER LA 70064	3-4-02 3-9-02 9-12-02	ADVERTISEMENT	400.00 500.00 500.00
FRADY SILK SCREENS 55217 HWY 433 SLIDELL LA 70461	3-7-02 3-14-02	SIGNS	675.00 150.00
U.S. POSTMASTER 701 LOYOLA AVE NEW ORLEANS LA 70112	4-1-02 4-3-02	POSTAGE	1827.98 1827.98
LOCUMART 5624 CITRUS BLVD. HARAHAN LA 70123	5-2-02 5-2-02 7-15-02	PRINTING	2164.12 650.00 1003.00
CREATIVE MARKETING 2640 RIDGELAKE METAIRIE LA 70002	3-25-02	ADVERTISEMENT	1500.00
DIRECT MAIL P.O. BOX 292 METAIRIE LA 70004	5-1-02	PRINTING	826.84
TONY'S DELI + DINER 4601 VETERANS, STE 11 METAIRIE LA 70003	7-13-02	CATERING	121.00
QWIK CHEK 2018 CLEARVIEW PKWY METAIRIE LA 70001	7-15-02	CATERING	500.00
3. SUBTOTAL (optional)			12645.92
4. TOTAL (optional - complete only on last page of this schedule)			12645.92

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