CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

LANCE MARINO
660 Pine Street
Norco LA 70079

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

Councilman - At-Large "A"
St Charles Parish

Currently Incumbent
Councilman District 6
St. Charles Parish

OFFICE USE ONLY

Apm
3/24

03022361

3. Date of Primary 10/25/2003

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

4. Type of Report:

- ___ 100th day prior to primary
- ___ 90th day prior to primary
- ___ 30th day prior to primary
- ___ 10th day prior to primary
- ___ 10th day prior to general
- ___ 40th day after general
- X Annual (future election)
- ___ Supplemental (past election)
- ___ Amendment to prior report

5. FINAL REPORT if:

- ___ Withdrawn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

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

Hibernia BANK
22 Apple St
Norco LA 70079

7. Full Name and Address of Treasurer

LANCE MARINO
660 Pine St.
Norco LA 70079

9. Name of Person Preparing Report LANCE MARINO

Daytime Telephone 504 559 5586

10. I HEREBY CERTIFY that the information contained in this report and in attached schedules is true and correct to the best of our knowledge, information and belief, and that no contributions 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 18 day of February 2003.

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

504-559-5586
Daytime Telephone

Lance Marino
Signature of Treasurer

504-559-5586
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Form 102, Rev. 1/98, Page Two, 0/02

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	16,550.00
2. In-kind Contributions (Schedule A-2)	261.22
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	16,811.22
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	16,811.22

DISBURSEMENTS	This Period
9. Expenditures (Schedule F-1)	3,391.61
10. Other Disbursements (Schedule F-2)	
11. Loan Repayments Made (Schedule B)	820.00
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	4,211.61

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)	(+) 3.01
15. *Plus* total receipts this period (Line 8 above)	(+) 16,811.22
16. *Less* total disbursements this period (Line 13 above)	(-) 4,211.61
17. *Less* in-kind contributions (Line 2 above)	(-) 261.22
18. Funds on hand at close of reporting period	(+) 12,341.40

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.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

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.)	0
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fund-raising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
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
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

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, 1999.

Form 102, Rev. 3/99, Page Rev. 6/01.

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
Mosquito Control 659 Lesan Court Harvey, LA 70058 POLITICAL COMMITTEE? PARTY COMMITTEE?	2/19/02	500	500
Shread-Kuyrkendall + Assoc. Inc 13000 Justice Avenue Stelle Baton Rouge LA 70816 POLITICAL COMMITTEE? PARTY COMMITTEE?	2/19/02	500	1,500
CAMP Dresser McKee 2021 Lakeshore Drive ste 110 New Orleans, LA 70122 POLITICAL COMMITTEE? PARTY COMMITTEE?	2/21/02	500	500
NY Associates 2750 Lake Ville Dr. Metairie LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	2/21/02	250	250
Digital Engineering + Imagery 527 W. Esplanade Ave. ste 200 Kenner LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE?	2/21/02	500	500
Home Builders Association 2424 N. Arnoult Rd Metairie LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	2/21/02	500	500
Evan's Graves Engineers 1 Galleria Blvd ste 1730 Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	2/21/02	500	500
4. SUBTOTAL (this page)		3,250	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ 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 3, 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
Cypress Property Mgmt 133 Belle Terre Blvd Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	2/19/02	100	100
RM Development Co. P.O. Box 763 Metairie, LA 70004 POLITICAL COMMITTEE? PARTY COMMITTEE?	2/21/02	500	500
Mandeville Dredging 100 Florida St River Ridge LA 70123 POLITICAL COMMITTEE? PARTY COMMITTEE?	2/21/02	500	500
Albert League P.O. Box 302 Mahaville LA 70070 POLITICAL COMMITTEE? PARTY COMMITTEE?	2/21/02	250	250
Clayton Faucheux Jr. 140 North OAK Court Luling LA 70070 POLITICAL COMMITTEE? PARTY COMMITTEE?	2/21/02	100	100
Gloria Marino 59 West B St Norco LA 70079 POLITICAL COMMITTEE? PARTY COMMITTEE?	2/21/02	250	250
Ford Martinez 3652 Lake Aspen Laplace LA 70068 POLITICAL COMMITTEE? PARTY COMMITTEE?	2/21/02	100	100
4. SUBTOTAL (this page)		1,800	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)		TOTAL (complete only on last page of this schedule)	

Form 107 Rev. 8/9 Page Rev. 3/98

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
Total Transportation Inc 13551 River Rd Luling, LA 70070 POLITICAL COMMITTEE? PARTY COMMITTEE?	2/21/02	500	500
Home Place Bottom 221 Evelyn Drive Luling, LA 70070 POLITICAL COMMITTEE? PARTY COMMITTEE?	3/16/02	500	500
Quality Wholesale P.O. Box 677 Luling LA 70070 POLITICAL COMMITTEE? PARTY COMMITTEE?	3/22/02	50	50
River Birch P.O. Box 1938 Gretna, LA 70054 POLITICAL COMMITTEE? PARTY COMMITTEE?	4/2/02	500	500
Mike Dixon 35 Parlange Drive Destrehan, LA 70047 POLITICAL COMMITTEE? PARTY COMMITTEE?	4/6/02	250	250
Waste Mgmt P.O. Box 3027 Houston TX 77253 POLITICAL COMMITTEE? PARTY COMMITTEE?	4/9/02	500	500
La Place Glassworks 130 E Airline Hwy LaPlace LA 70068 POLITICAL COMMITTEE? PARTY COMMITTEE?	3/27/02	250	250
4. SUBTOTAL (this page)		2,550	N/A
5. TOTAL (complete only on last page of this schedule)			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 Fees: xhe

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
Buck · Kleinpeter Inc 4176 Canal St. New Orleans, LA 70119-5494 POLITICAL COMMITTEE? PARTY COMMITTEE?	3/12/02	250	250
Dan Mondz 606 Conda, Club Blvd Thibodeaux LA 70301 POLITICAL COMMITTEE? PARTY COMMITTEE?	3/12/02	2000	2000
Glenn Shaheen Associates P.O. Box 298 Gonzales LA 70707-0298 POLITICAL COMMITTEE? PARTY COMMITTEE?	3/19/02	500	500
Geologics Inc 4708 Kand Ave Metairie LA 70006 POLITICAL COMMITTEE? PARTY COMMITTEE?	3/11/02	750	750
GeoImaging 4708 Kand Ave Metairie LA 70006 POLITICAL COMMITTEE? PARTY COMMITTEE?	3/11/02	750	750
Pearson + Sanderson P.O. Box 958 Metairie LA 70004 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/6/02	1000	1000
Hartman Engineers 527 W. Esplanade Ste 300 Kenner LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE?	2/21/02	500	1,500
4. SUBTOTAL (this page)		3,950	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)		TOTAL (complete only on last page of this schedule)	

Form 10A Rev. 3/95 Page (Rev. 3/95)

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
R-Sq. L.L.C. P.O. Box 763 Metairie LA 70004 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/7/02	1,000	1,000
Environmental Technical Sales Inc 7731 Office Park Blvd Baton Rouge LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/13/02	1,000	1,000
Shrand-Kuykendall 13000 Justice Avenue Ste 16 Baton Rouge LA 70816 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/14/02	1,000	1,500
Hartmen Engineers 527 W. Esplanade Ste 300 Kenner LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/21/02	1,000	1,500
NDT + Associates 1310 Montgomery St. Mandeville, LA 70448 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/21/02	1,000	1,500
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		5000	N/A
5. TOTAL (complete only on last page of this schedule)		16,550	N/A

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

Form 107 REV. 2/98, Page Rev. 9/98.

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
Rebowe + Co. P.O. Box 6952 Metairie LA 70009-6952 POLITICAL COMMITTEE? PARTY COMMITTEE?	Fundraiser Invitations, Envelopes and postage	2/22/02	261.22	261.22
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)			261.22	N/A
5. TOTAL (complete only on last page of this schedule)			261.22	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 B: LOANS RECEIVED / Repayed

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

LANCE MARINO
660 Pine St
NORCO LA 70079

2. a. Date* 7/20/99 b. Interest rate 00.00 % (APR)

c. Amount borrowed* (See last report) $ 320.00

d. Balance due $ 320.00

*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

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

4. Repayments this period

Date	Principal	Interest
2/28/02	320.00 (check 1037 - #820 total)	0

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

1. Name and address of lender

LANCE MARINO
660 Pine St
NORCO LA 70079

2. a. Date* 11/27/2000 b. Interest rate 00.00 %(APR)

c. Amount borrowed* (See last Report) $ 500.00

d. Balance due $ 500.00

*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors

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

4. Repayments this period

Date	Principal	Interest
2/28/02	500.00 (check 1037 - #820 total)	0

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

Form 3P2. Rev. 3/98. Page Rev. 3/98.

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)
Party City	2/21/02	Decorations	23.73
Messina's Restaurant	2/21/02	Room Rental/ Fundraiser	400.00
Postmaster	3/14/02	Postage / Thank you notes	38.68
DHS Dugout Club	3/18/02	Sign Sponsorship	50.00
Mt. Airy Baptist Church	4/15/02	Donation	20.00
Norco Lion's Club	4/15/02	Golf Tournament Sponsorship	375.00
Sun Villa Country Club	4/21/02	Diving Board Repair Fund	50.00
Snooky Foucheux	4/21/02	Secretary Day gifts/Council Staff	50.00
3. SUBTOTAL (optional)			1,007.41
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/01

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)
Louisiana Special Olympics	5/28/02	Donation	25.00
Department of Community Services	5/28/02	Charitable Donation	100.00
Postmaster	5/28/02	Postage	34.00
Postmaster	5/29/02	Postage	34.00
La. Catfish Pageant	5/29/02	Ad/Program	25.00
St. Charles Parish Festival	5/31/02	Contestant Sponsorship	100.00
Judge Robert Chaisson Campaign Fund	8/2/02	Ticket to Fundraiser	25.00
Sacred Heart School	5/21/02	Golf Sponsorship	150.00
3. SUBTOTAL (optional)			$493.00
4. TOTAL (optional - complete only on first page of this schedule)			

Form 497 Rev. 2/96 Page Rev. 3/96

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)
Stephen Black Campaign Fund	8/16/02	Constable Fundraiser	50.00
Johnny Marino Jr. Campaign Fund	8/19/02	Justice of Peace Fundraiser	500.00
J & K Printing	8/19/02	Annual Sponsorship of DHS Football Schedule	225.00
Republican Women of St. Charles	8/27/02	Tickets to Dance	20.00
B & C Printing	9/22	Campaign paraphernalia (Fans) for distribution at Sacred Heart Fair.	299.06
DHS Yearbook	9/12	Yearbook Ad.	40.00
Attorney's Legal Leggs	9/16	Pick up & Delivery of Campaign Fans	22.00
American Cancer Society	9/7	Charitable Donation	25.00
3. SUBTOTAL (optional)			1181.06
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Duck's Unlimited	10/6	Sponsorship / 2 tickets	155.00
American Cancer Society	10/22	Charitable Donation	25.00
St. Charles Parish Waterworks	10/28	List of residents for campaign use	86.50
Albert Cammon Middle School 4-H Club	10/28	Donation for upcoming Christmas Party	25.00
Accent Annex	11/28	Throws for Christmas Parade	273.64
River Road Historical Society	12/31	Tickets to Fundraiser	100.00
Dance Unlimited	12/31	Duke girl Sponsorship	45.00
3. SUBTOTAL (optional)			710.14
4. TOTAL (optional - complete only on last page of this schedule)			3391.61

Form 302, Rev. 3-92, Page Rev. 3/92.