(3)

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Pete Panepinto
405 North Magnolia St.
Hammond, LA. 70401

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

Mayor
Tangipahoa
Hammond, LA.
70401

OFFICE USE ONLY

10-G 10/02
6/11

0303496

3. Date of Primary

This report covers from 9.23.02 through 10.16.02

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)
- ____ 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- ____ Withdrawn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.)

Hancock Bank

7. Full Name and Address of Treasurer

Bill Matherson
1702 W. Church St.
Hammond, LA. 70401

8. Name of Person Preparing Report Bill Matherson (985) 542 0926 via phone

Daytime Telephone (985) 969-0297 Pete Panepinto

9. 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)

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 20th day of May, 2003.

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

(985) 969-0297
Daytime Telephone

John W. Matherson
Signature of Treasurer

(985) 542-0926
Daytime Telephone

HAND DELIVERED

Form 102, Rev. 1/98 Page Rev. 3/00.

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
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)	Ø

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$2,641.97
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)	$2,641.97

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)	$4,276.31
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	$2,641.97
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$1,634.34

Form 102, Rev. 8/08, Page Rev. 3/08

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)
RICHARD HUSSER 2305 CHERRY AVE. SUITE 212 METT. LA. 70001 NATALBANY, LA.	9/25/02	T.V. COMMERCIAL EXTENSION	$100.00
Daily STAR 725 S MORRISON BLVD. HAMMOND, LA. 70403	9/25/02	ADVERTISING	$175.00
WTGG P.O. BOX 1237 HAMMOND, LA. 70404 E. THOMAS ST. HAMMOND, LA. 70401	9/25/02	ADVERTISING	$470.00
GUARANTY BROADCASTING WPRL 101.1 E. THOMAS ST. HAMMOND, LA. 70401	9/25/02	ADVERTISING	$584.80
KWIK KOPY 2107 W. THOMAS ST. HAMMOND, LA. 70401	10/2/02	ADVERTISING	$1,362.17
3. SUBTOTAL (optional)			$2641.97
4. TOTAL (optional - complete only on last page of this schedule)			$2,641.97

Form 102 Rev. 3/98 Page Rev. 8/99