CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

John T. Lavarine, Jr.
2229 Kansas Avenue
Kenner, LA 70062

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

Councilman-At-Large
Division A

OFFICE USE ONLY

Amendment
90-P 10/03
303520

303520

3. Date of Primary October 4, 2003

This report covers from 3/29/03 through 6/26/03

4. Type of Report:

- ____ 180th day prior to primary
- X 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 (post election)
- X 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- ____ Withdrawn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 National Bank
P. O. Box 61540
New Orleans, LA 70161

7. Full Name and Address of Treasurer

8. Name of Person Preparing Report Philip Rebowe

Daytime Telephone 504-837-9116

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 3rd day of September, 2003

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

504-736-6607
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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).

Rec'd. Sept. 4, 2003
9:00

AMENDMENT ATTACHED

AMENDMENT

Form 102, Rev. 1/88, Page Rev. 3/00

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

John T. Lavarine, Jr.
2229 Kansas Avenue
Kenner, LA 70062

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

Councilman-At-Large
Council Chairman

OFFICE USE ONLY

90-P 10/03
2/1

0303520

3. Date of Primary October 4, 2003

This report covers from 3/29/03 through 6/26/03

SCANNED
JUL 08 2003
By Jaime

4. Type of Report:

____ 180th day prior to primary
X 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.)

Hibernia National Bank
P.O. Box 61540
New Orleans, LA 70161

7. Full Name and Address of Treasurer

Missing numbered pages were blank and had no information on them.

9. Name of Person Preparing Report Philip Rebowe

Daytime Telephone 504-837-9116

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 28 day of June, 2003.

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

504-837-9116
Daytime Telephone

Signature of Treasurer

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).

HAND DELIVERED

Form 102 Rev. 1/96, Page Rev. 8/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	84,850.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	84,850.00
5. Other Receipts (Schedule A-3)	539.13
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	85,389.13

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	20,066.63
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	371.87
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	20,438.50

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)	371,792.60
15. *Plus* total receipts this period (Line 8 above)	85,389.13
16. *Less* total disbursements this period (Line 13 above)	20,438.50
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	436,743.23

Form 102, Rev. 3/98, Page Rev. 3/08

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	84,350.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	84,350.00
5. Other Receipts (Schedule A-3)	539.13
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	84,889.13

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	20,066.63
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	371.87
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	20,438.50

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 final report for this election)	371,792.60
15. *Plus* total receipts this period (Line 8 above)	84,889.13
16. *Less* total disbursements this period (Line 13 above)	20,438.50
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	436,243.23

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

SCHEDULE A – Contributions

Name & Address of Contributor	Date	Amount	Total this Election
Gilmore & Son Construction Corporation P. O. Box 1411 Hammond, LA 70404	4/7/03	5,000.00 Refunded 2,000.00 6/9/03	5,000.00
D & O Contractors, Inc. 2207 Greenwood Street Kenner, LA 70062	4/9/03 5/7/03	2,500.00 2,500.00	5,000.00
Mary Fonteuberta 3300 Sugar Mill Road Kenner, LA 70065	4/23/03	2,000.00	2,000.00
Gerard E. Schexnayder 185 Willow Street Gretna, LA 70053	4/23/03	1,000.00	2,800.00
S. W. Leader, Inc. 6224 Milne Boulevard New Orleans, LA 70124	4/23/03	100.00	500.00
Modern Bingo Gaming Supplies, Inc. 4631 W. Napoleon, Suite II Metairie, LA 70001	4/23/03	250.00	250.00
Richard C. Lambert Consultants, LLC 521 North Causeway Mandeville, LA 70448	4/23/03	1,000.00	2,600.00
Rathborne Companies East L.L.C. P. O. Box 157 Harvey, LA 70059	4/23/03	2,500.00	5,000.00
NY Associates, Inc. 2750 Lake Villa Drive Metairie, LA 70002	4/23/03	1,000.00	4,500.00
Parson & Sanderson, Inc. P. O. Box 958 Metairie, LA 70004	4/23/03	1,000.00	2,800.00
Bryan Chevrolet, Inc. P. O. Box 646 Metairie, LA 70003	4/23/03	250.00	350.00
Gabriel Properties, L.L.C. 46 Chateau Latour Kenner, LA 70065	4/30/03	1,000.00	1,000.00
James E. Fitzmorris, Jr. 909 Poydras Street, Suite 1780 New Orleans, LA 70112	4/30/03	100.00	300.00
Subtotal this Period:		20,200.00	n/a

SCHEDULE A – Contributions, Continued

Name & Address of Contributor	Date	Amount	Total this Election
Anthony V. Ligi, Jr. A PLC 4425 Clearview Parkway Metairie, LA 70006	4/30/03	75.00	625.00
Citrus Suites, L.L.C. 1515 Poydras Street, Suite 2660 New Orleans, LA 70112	4/30/03	250.00	1,250.00
DeMartini, D'Aquila & Volk 3329 Florida Avenue Kenner, LA 70065	4/30/03	250.00	250.00
Carothers Construction 180 Country Place Parkway Pearl, MS 39208	4/30/03	250.00	1,250.00
Wink Incorporated 4949 Bullard Avenue New Orleans, LA 70128	4/30/03	250.00	750.00
Digital Engineering & Imaging, Inc. 527 W. Esplanade Avenue, Suite 200 Kenner, LA 70065	4/30/03	2,000.00	4,250.00
Arnaud A. Delle, Jr. 653 Petit Berdot Kenner, LA 70065	5/7/03	100.00	300.00
Charles V. Murphy 440 Rue De La Rivere Kenner, LA 70065	5/7/03	250.00	450.00
Todd A. Calamari 8 Gelpi Avenue Kenner, LA 70065	5/7/03	500.00	500.00
Juliene B. Hymel 1028 N. Cumberland Street Metairie, LA 70003	5/7/03	1,000.00	1,000.00
Gene Lemoine 4513 Lakewood Drive Metairie, LA 70002	5/7/03	1,000.00	1,000.00
R. M. Development Corp. P. O. Box 763 Metairie, LA 70004	5/7/03	500.00	2,500.00
Subtotal this Period:		6,425.00	n/a

SCHEDULE A – Contributions, Continued

Name & Address of Contributor	Date	Amount	Total this Election
Wisznia Associates 812 Perdido Street New Orleans, LA 70112	5/7/03	1,500.00	5,000.00
HSB Operating Account 812 Perdido Street New Orleans, LA 70112	5/7/03	500.00	1,500.00
Hardy, Carey & Chautin, LLP 110 Veterans Boulevard, Suite 300 Metairie, LA 70005	5/7/03	100.00	200.00
First Communications Company 819 Veterans Boulevard Kenner, LA 70062	5/7/03	250.00	1,750.00
New Orleans Zephyrs 6000 Airline Highway Metairie, LA 70003	5/7/03	250.00	250.00
Bayou Liberty Partners 2542 Williams Boulevard Kenner, LA 70062	5/7/03	2,000.00	2,000.00
Favrot & Shane Companies 2925 N. Service Road W. Metairie, LA 70002	5/7/03	500.00	2,300.00
Melissa C. Lombardi 3005 White Oak Lane Mandeville, LA 70448	5/9/03 5/19/03	250.00 1,000.00	1,250.00
Guillot-Vogt Associates, Inc. 32 Nassau Drive Metairie, LA 70005	5/9/03	1,500.00	5,000.00
Robert Kent Mitchell 226 Livingston Place, W. Metairie, LA 70005	5/9/03	100.00	300.00
Citywide Testing & Inspection, Inc. 3305 Tchoupitoulas Street New Orleans, LA 70115	5/9/03	1,000.00	3,500.00
T. G. Solomon P. O. Box 11280 New Orleans, LA 70181	5/9/03	250.00	750.00
Al Copeland Investments, Inc. 1012 Harimaw Court East Metairie, LA 70001	5/9/03	250.00	250.00
Subtotal this Period:		9,450.00	n/a

SCHEDULE A – Contributions, Continued

Name & Address of Contributor	Date	Amount	Total this Election
Omni Bank P. O. Box 8290 Metairie, LA 70011	5/9/03	1,000.00	3,800.00
Fleming Construction Co., Inc. 23 East Airline Drive Kenner, LA 70062	5/9/03	250.00	2,250.00
Lauricella Land Company 1200 S. Clearview Parkway, Suite 1166 Harahan, LA 70123	5/9/03	1,000.00	4,500.00
Chauvin Bros. P. O. Box 7087 Belle Chasse, LA 70037	5/9/03	250.00	950.00
ENPAC Louisiana 446 North Boulevard Baton Rouge, LA 70802 **PAC: Yes**	5/14/03	1,000.00	2,500.00
GEC P. O. Box 84010 Baton Rouge, LA 70884	5/14/03	1,000.00	1,000.00
J. T. Hamrick, M.D.	5/14/03	250.00	2,450.00
Jomar Café, Inc. 3544 Alan Street Metairie, LA 70002	5/14/03	250.00	375.00
M & H Heavy Equipment Rentals, LLC 716 Williams Blvd. Kenner, LA 70062	5/14/03	2,500.00	2,500.00
Marco Outdoor Advertising, Inc. 629 S. Claiborne Avenue New Orleans, LA 70113	5/14/03	250.00	250.00
S. M. "Jeannie" Black 3624 Lake Trail Drive Kenner, LA 70065	5/19/03	500.00	500.00
Current Electric, Inc. P. O. Box 9025 Metairie, LA 70055	5/19/03	100.00	900.00
Larry Trunk, Inc. 2412 David Drive Metairie, LA 70003	5/19/03	250.00	250.00
Subtotal PAC this Page		1,000.00	n/a
Subtotal this Period:		8,600.00	n/a

SCHEDULE A – Contributions, Continued

Name & Address of Contributor	Date	Amount	Total this Election
Wayne Douglas Mancuso 2021 Hickory Avenue Harahan, LA 70123	5/19/03	250.00	250.00
Landmark Surveying, Inc. P. O. Box 10219 Jefferson, LA 70181	5/19/03	250.00	1,250.00
Elmwood Industrial Medicine Center 5800 Plauche Court Harvey, LA 70123	5/19/03	250.00	2,350.00
Tower Engineering, Inc. 1704 Justin Road Metairie, LA 70001	5/19/03	1,000.00	1,000.00
Alpha Testing & Inspection, Inc. 2601 A. Lexington Avenue Kenner, LA 70062	5/19/03	1,000.00	4,500.00
Schronk & Peterson Consulting Engineers, Inc. 4141 Bienville Avenue New Orleans, LA 70119	5/19/03	1,000.00	4,500.00
Barowka & Bonura Engineers & Consultants LLC 209 Canal Street Metairie, LA 70005	5/19/03	2,500.00	5,000.00
Burglass & Tankersley, L.L.C. 2121 Airline Drive Metairie, LA 70001	5/19/03	250.00	2,550.00
St. Tammany Holdings, Inc. 2 Mission Hills Slidell, LA 70458	5/21/03	500.00	1,550.00
Elmwood Ventures, Inc. 3900 Tulane Avenue New Orleans, LA 70119	5/21/03	500.00	500.00
PSI Political Action Committee PAC: Yes	5/21/03	1,000.00	3,800.00
Aims Group, Inc. 4421 Zenith Street Metairie, LA 70001	5/21/03	1,000.00	3,500.00
NDT & Associates, Inc. 1310 Montgomery Street Mandeville, LA 70448	5/21/03	1,000.00	1,500.00
Subtotal PAC this Page:		1,000.00	
Subtotal this Page:		10,500.00	n/a

SCHEDULE A – Contributions, Continued

Name & Address of Contributor	Date	Amount	Total this Election
Kass Bros, Inc. 1101 Destrehan Avenue Harvey, LA 70058	5/21/03	1,000.00	1,500.00
Cycle Construction 1250 L & A Road, Suite 301 Metairie, LA 70001	5/21/03	1,000.00	2,000.00
MWH 300 N. Lake Avenue, Suite 1200 Pasadena, CA 91109-7009	5/21/03	1,000.00	1,000.00
Shread-Kuyrkendall & Associates, Inc. 13000 Justice Avenue, Suite 16 Baton Rouge, LA 70816	5/21/03	1,000.00	4,500.00
Jordan, Jones & Goulding 6801 Governors Lake Pkwy, Bldg. 200 Norcross, GA 30071	5/21/03	2,000.00	4,500.00
Mosquito Control, Inc. 659 Leson Court Harvey, LA 70058	5/21/03	1,000.00	1,800.00
Moses Engineers 909 Poydras Street, Suite 2150 New Orleans, LA 70112	5/21/03	1,000.00	2,700.00
Breazeale, Sachse & Wilson, LLP P. O. Box 3197 Baton Rouge, LA 70821	5/21/03	4,500.00	5,000.00
Kenneth C. Knight, II 409 Jefferson Heights Avenue Jefferson, LA 70121	5/21/03	100.00	100.00
Ronald H. Dawson, Jr. 92 Rosedown Drive Destrehan, LA 70047	5/21/03	125.00	125.00
Rahman & Associates, Inc. 3645 Williams Blvd., Suite 208 Kenner, LA 70065	5/21/03	300.00	3,800.00
Dominick J. Scandurro 3425 Maryland Avenue Kenner, LA 70065	5/21/03	250.00	450.00
Robert Wallenburg 110 Midway Drive River Ridge, LA 70123	5/21/03	250.00	250.00
Subtotal this Page:		13,525.00	n/a

SCHEDULE A – Contributions, Continued

Name & Address of Contributor	Date	Amount	Total this Election
Schmidt & Associates, Inc. 260 Hickory Avenue Harahan, LA 70123	5/21/03	250.00	750.00
D & D Creations, Inc. 3319 Williams Blvd. Kenner, LA 70065	5/21/03	250.00	250.00
Melissa Hildreth 3140 Kentucky Avenue Kenner, LA 70065	5/21/03	250.00	250.00
Pepper & Associates, Inc. 2748 Metairie Lawn Drive Metairie, LA 70002	5/21/03	250.00	2,750.00
Middleberg, Riddle & Gianna 717 N. Hardwood, Suite 2400 Dallas, TX 75201	5/21/03	250.00	750.00
Compliance Envirosystems, LLC 1401 Seabord Drive Baton Rouge, LA 70810	5/21/03	250.00	250.00
Mid-Stream Services, Inc. P. O. Box 474 Belle Chasse, LA 70037	5/21/03	250.00	250.00
Ackel Real Estate, LLC P. O. Box 73151 Metairie, LA 70033	5/21/03	250.00	250.00
Aparicio Walker & Seeling, Inc. P. O. Box 95 Metairie, LA 70004	5/21/03	250.00	250.00
Friends of Bob Livingston PAC 228 S. Washington Street, Suite 200 Alexandria, VA 22314 PAC: Yes	5/21/03	500.00	500.00
Urban Systems Associates, Inc. P. O. Box 2250 New Orleans, LA 70176	5/21/03	500.00	2,000.00
Ansardi, Maxwell & Power 1940 I-10 Service Road, Suite 125 Kenner, LA 70065	5/21/03	500.00	1,000.00
Solutient 2021 Lakeshore Drive, Suite 310 New Orleans, LA 70122	5/21/03	500.00	500.00
Subtotal PAC this Page:		500.00	n/a
Subtotal this Page:		4,250.00	n/a

SCHEDULE A – Contributions, Continued

Name & Address of Contributor	Date	Amount	Total this Election
Alice Baudier 6514 Pratt Drive New Orleans, LA 70122	5/27/03	1,000.00	1,000.00
J. A. "Jay" Beatmann, Jr. A PLC 3850 N. Causeway Blvd., Suite 1510 Metairie, LA 70002	5/27/03	300.00	300.00
Magnolia Holdings, Inc. 100 Florida Street River Ridge, LA 70123	5/27/03	500.00	500.00
J. William Becknell, II A PLC 285 W. Esplanade Avenue, Suite 102 Kenner, LA 70065	5/19/03	2,000.00 Reimb. 500. 6/9/03	5,000.00
B & G Crane Service, LLC 725 Central Avenue Jefferson, LA 70121	5/19/03	1,000.00	3,300.00
John Becknell 6 Chateau Trianon Drive Kenner, LA 70065	6/9/03	500.00	500.00
Azurix North America P. O. Box 11262 Jefferson, LA 70181	6/6/03	1,000.00	1,000.00
Kyle Associates, LLC P. O. Box 1831 Mandeville, LA 70470	6/6/03	500.00	5,000.00
MBL Marketing, LLC P. O. Box 1831 Mandeville, LA 70470	6/6/03	500.00	500.00
Brown Cunningham Gannuch 2701 Kingman Street Metairie, LA 70006	5/19/03	1,000.00 Reimbursed this amount 6/9/03	5,000.00
Cox Cable 1400 Lake Hearn Drive Atlanta, GA 30319	6/11/03	250.00	250.00
Eugene Abadie, III	6/16/03	2,000.00	2,000.00
Subtotal this Page:		10,550.00	n/a

AMENDMENT

SCHEDULE A – Contributions, Continued

Name & Address of Contributor	Date	Amount	Total this Election
Alice Baudier 6514 Pratt Drive New Orleans, LA 70122	5/27/03	1,000.00	1,000.00
J. A. "Jay" Beatmann, Jr. A PLC 3850 N. Causeway Blvd., Suite 1510 Metairie, LA 70002	5/27/03	300.00	300.00
Magnolia Holdings, Inc. 100 Florida Street River Ridge, LA 70123	5/27/03	500.00	500.00
J. William Becknell, II A PLC 285 W. Esplanade Avenue, Suite 102 Kenner, LA 70065	5/19/03	1,500.00	5,000.00
B & G Crane Service, LLC 725 Central Avenue Jefferson, LA 70121	5/19/03	1,000.00	3,300.00
John Becknell 6 Chateau Trianon Drive Kenner, LA 70065	6/9/03	500.00	500.00
Azurix North America P. O. Box 11262 Jefferson, LA 70181	6/6/03	1,000.00	1,000.00
Kyle Associates, LLC P. O. Box 1831 Mandeville, LA 70470	6/6/03	500.00	5,000.00
MBL Marketing, LLC P. O. Box 1831 Mandeville, LA 70470	6/6/03	500.00	500.00
Brown Cunningham Gannuch 2701 Kingman Street Metairie, LA 70006	5/19/03	1,000.00 Reimbursed this amount 6/9/03	5,000.00
Cox Cable 1400 Lake Hearn Drive Atlanta, GA 30319	6/11/03	250.00	250.00
Eugene Abadie, III	6/16/03	2,000.00	2,000.00
Subtotal this Page:		10,050.00	n/a

SCHEDULE A – Contributions, Continued

Name & Address of Contributor	Date	Amount	Total this Election
Select Properties, Ltd. 2121 Airline Drive, Suite 600 Metairie, LA 70001	6/16/03	100.00	800.00
J. W. Giardina, Jr.	6/16/03	1,000.00	3,500.00
ADP Risk Managers & Consultants, Ltd. P. O. Box 9462 Metairie, LA 70005	6/16/03	250.00	450.00
Total PAC this Period		2,500.00	n/a
Subtotal this Page:		1,350.00	n/a
Total this Period:		84,850.00	n/a

AMENDMENT

SCHEDULE A – Contributions, Continued

Name & Address of Contributor	Date	Amount	Total this Election
Select Properties, Ltd. 2121 Airline Drive, Suite 600 Metairie, LA 70001	6/16/03	100.00	800.00
J. W. Giardina, Jr.	6/16/03	1,000.00	3,500.00
ADP Risk Managers & Consultants, Ltd. P. O. Box 9462 Metairie, LA 70005	6/16/03	250.00	450.00
Total PAC this Period		2,500.00	n/a
Subtotal this Page:		1,350.00	n/a
Total this Period:		84,350.00	n/a

SCHEDULE A-3: OTHER RECEIPTS

Name & Address of Source	Date	Explanation	Amount
Hibernia National Bank P. O. Box 61540 New Orleans, LA 70161	This Period	Interest earned on Campaign Checking Account	157.41 180.57 201.15
Total Other Receipts:			539.13

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

Hibernia National Bank
P. O. Box 61540
New Orleans, LA 70161

2. a. Date* 12/19/02 b. Interest rate 4.250 %(a.p.r.)

c. Amount borrowed* ..... $ 175,000.00

d. Balance due ..... $ 175,000.00

*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

John T. Lavarine, Jr.
Campaign Fund

(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
Quarter ended 3/31/03		371.87

(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 _____%(a.p.r.)

c. Amount borrowed* ..... $_____

d. Balance due ..... $_____

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

3. Endorsers/Guarantors

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

4. Repayments this period

Date	Principal	Interest

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

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

SCHEDULE E – Expenditures

Name & Address of Recipient	a) Date	b) Purpose	c) Amount
Metropolitan Battered Women P. O. Box 10775 Jefferson, LA 70181	4/1/03	Donation	100.00
Post Master General Elmwood Branch - Citrus Boulevard Elmwood, LA 70123	4/1/03 4/21/03	Postage Postage	83.07 111.00
Veterans of Foreign Wars P. O. Box 119028 Kansas City, MO 64171	4/1/03 4/21/03 5/5/03	Video Purchase/Donation Donation Donation	23.90 10.00 10.00
Times Picayune N. Howard Avenue New Orleans, LA 70130	4/2/03 5/6/03 6/5/03	Newspaper Newspaper Newspaper	11.00 11.00 11.00
Fisherman's Cove Seafood 3203 Williams Boulevard Kenner, LA 70065	4/2/03	Meeting Expense	101.28
Winn Dixie Store Williams Boulevard Kenner, LA 70065	4/2/03	Party Expense	25.30
Paralyzed Veterans of America 7 Mill Brook Road Wilton, NH 03086	4/7/03	Donation	10.00
William Bailey	4/3/03	Campaign Work	59.23
The Center 1601 Bridge City Avenue Bridge City, LA 70094	4/16/03	Donation – Raffle	20.00
Creative Strategies 3330 N. Causeway Blvd. #318 Metairie, LA 70002	4/16/03 5/21/03 5/21/03	Design & Layout of mail out Logo Design Design & Layout calendars	500.00 75.00 745.66
LA Federation of Republican Women 4612 Richland Avenue Metairie, LA 70002	4/16/03	Ad Sponsorship	100.00
A-AAAKey Mini Storage 430 31st Street Kenner, LA 70065-4116	4/16/03 5/21/03	Storage for Campaign Items Storage for Campaign Items	53.00 53.00
St. Jerome Knights of Columbus Florida Avenue Kenner, LA 70065	4/30/03	Donation	100.00
Subtotal this Period:			2,213.44

SCHEDULE B – Expenditures, Continued

Name & Address of Recipient	a) Date	b) Purpose	c) Amount
St. Francis Fathers 70 Edgewater Road Cliffside Park, NJ 07010-4080	4/22/03 5/19/04	Masses/Deceased Masses/Deceased	20.00 10.00
Jefferson Parish Pooled Cash 1221 Elmwood Park Blvd. Elmwood, LA 70123	4/22/03	Purchase 1 ream stationary 1 box envelopes	27.26
Zahn's Decorating P. O. Box 366 Kenner, LA 70063	4/29/02	Secretary's Day Gifts	81.56
Elmwood Business Association P. O. Box 23642 Elmwood, LA 70183	4/29/03	Membership Dues	100.00
Chateau Golf & Country Club 3600 Chateau Boulevard Kenner, LA 70065	5/5/03	Meeting Expense	217.50
American Express P. O. Box 650448 Dallas, TX 75265-0448	5/6/03	Membership Dues	75.00
Office Depot, Inc. 3408 Williams Boulevard Kenner, LA 70065	3/31/03	Office Supply Expense	32.62
Bennigan's Restaurant 2701 Veterans Memorial Blvd. Kenner, LA 70062	4/1/03 4/16/03 5/1/03 5/3/03 5/23/03	Meeting Expense Meeting Expense Meeting Expense Meeting Expense Meeting Expense	32.54 31.93 24.67 40.17 20.73
Lil Kat's Seafood 8006 W. Metairie Metairie, LA 70003	4/4/03	Meeting Expense	48.67
Zea's Café 4450 Veterans Memorial Blvd. Metairie, LA 70006	4/19/03	Meeting Expense	44.95
Tim Kerner Mayor Campaign P. O. Box 1138 Lafitte, LA 70067	5/19/03	Contribution	500.00
St. Elizabeth Ann Seton Men's Club P. O. Box 640891 Kenner, LA 70064	5/19/03	Contribution	100.00
Fisherman's Cove Seafood 3203 Williams Boulevard Kenner, LA 70065	5/20/03	Seafood for Crawfish Boil	7,896.12
Subtotal this Period:			9,303.72

SCHEDULE E – Expenditures, Continued

Name & Address of Recipient	a) Date	b) Purpose	c) Amount
Al Dressel 6300 W. Metairie Metairie, LA 70003	5/20/03	Band for Crawfish Boil	500.00
Robert Melton 3206 Mallard Drive Gretna, LA 70056	5/20/03 5/21/03	Helper for Crawfish Boil Helper for Crawfish Boil	125.00 35.00
Office Max 3526 Veterans Boulevard Metairie, LA 70002	5/21/03	Supplies for Crawfish Boil	46.32
Garrity Printing 109 Research Drive Harahan, LA 70123	5/21/03	Printing of Calendars	1,728.32
A. P. Clay Bible College 1942 Williams Blvd., Suite 10 Kenner, LA 70062	5/27/03	Donation	125.00
Westbank Art Guild 3433 Ames Boulevard Marrero, LA 70072	5/27/03	Donation for Westwego Art Center	50.00
Jukebox Cajun Diner 2560 Williams Boulevard Kenner, LA 70062	4/27/03	Meeting Expense	15.05
Verona's Restaurant 1821 Hickory Avenue Harahan, LA 70123	4/28/03	Meeting Expense	38.46
Winner's of Harahan 2216 Hickory Avenue Harahan, LA 70123	5/2/03	Meeting Expense	26.37
Lakeview Harbor Restaurant 911 Harrison Avenue New Orleans, LA 70124	5/4/03	Meeting Expense	66.25
Hobnobber Café 2544 Williams Blvd. Kenner, LA 70062	5/2/03 5/13/03	Meeting Expense Meeting Expense	35.57 13.83
CiCi's Pizza 6311 Airline Drive Metairie, LA 70003	5/17/03	Meeting Expense	22.96
Trauth's Lake House 3700 Williams Boulevard Kenner, LA 70065	5/24/03	Meeting Expense	106.24
Subtotal this Period:			2,934.37

SCHEDULE E – Expenditures

Name & Address of Recipient	a) Date	b) Purpose	c) Amount
Pachyderm Club 4425 Clearview Pkwy. 2nd Floor Metairie, LA 70006	4/15/03 5/20/03	Meeting Expense Meeting Expense	25.00 20.00
Linda Romaguera 501 Betz Avenue Jefferson, LA 70121	6/5/03	Phone Bank for Crawfish Boil	180.00
Transdata Systems, Inc. 7868 Anselmo Lane Baton Rouge, LA 70810	6/5/03	T-Shirts Lapel Pin	326.25 505.44
Pontchartrain Center 4545 Williams Boulevard Kenner, LA 70065	6/5/03	Crawfish Boil: Clean up Chg., Tablecloths, Security, Electrical, Staging, Sound	960.80
Gilmore & Sons Construction P. O. Box 1411 Hammond, LA 70404	6/9/03	Reimburse overage in Contribution amount	2,000.00
J. William Becknell, II A PLC 285 W. Esplanade Avenue, Suite 102 Kenner, LA 70065	6/9/03	Reimburse overage in Contribution amount	500.00
Brown Cunningham & Gannuch 2701 Kingman Street Metairie, LA 70006	6/9/03	Reimburse overage in Contribution amount	1,000.00
Dawn Busters Kiwanis Club	6/13/03	Contribution	50.00
Knights of Columbus 10133 Florence Court River Ridge, LA 70123	6/13/03	Contribution	15.00
Sprint PCS Mandeville, LA	5/26/03	Cell Phone	32.61
Subtotal this Period:			5,615.10
Total this Period:			20,066.63

AMENDMENT

SCHEDULE E – Expenditures

Name & Address of Recipient	a) Date	b) Purpose	c) Amount
Pachyderm Club 4425 Clearview Pkwy. 2nd Floor Metairie, LA 70006	4/15/03 5/20/03	Meeting Expense Meeting Expense	25.00 20.00
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Gilmore & Sons Construction P. O. Box 1411 Hammond, LA 70404	6/9/03	Reimburse overage in Contribution amount	2,000.00
J. William Becknell, II A PLC 285 W. Esplanade Avenue, Suite 102 Kenner, LA 70065	6/9/03	Reimburse overage in Contribution amount	500.00
Brown Cunningham & Gannuch 2701 Kingman Street Metairie, LA 70006	6/9/03	Reimburse overage in Contribution amount	1,000.00
Dawn Busters Kiwanis Club	6/13/03	Contribution	50.00
Knights of Columbus 10133 Florence Court River Ridge, LA 70123	6/13/03	Contribution	15.00
Sprint PCS Mandeville, LA	5/26/03	Cell Phone	32.61
Subtotal this Period:			5,615.10
Total this Period:			20,066.63