CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Philip A. Monteleone
20207 Old Covington Hwy.
Hammond, LA 70403

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

Sheriff,
Tangipahoa Parish

OFFICE USE ONLY

Amendment
30-P
304228

W0228

3. Date of Primary October 4, 2003

This report covers from 11-13-02 through 8-25-03

4. Type of Report:

____ 60th day prior to primary
____ 10th day prior to primary
__X__ 10th day prior to primary
____ 10th day prior to primary
____ 10th day prior to general
____ 40th day after general
____ Annual (future election)
____ Supplemental (past 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____ Withdrawn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
1506 S. Morrison Blvd.
Hammond, LA 70403

7. Full Name and Address of Treasurer

Vicki Nicely-Monteleone
20207 Old Covington Hwy
Hammond, LA 70403

9. Name of Person Preparing Report Philip A. Monteleone

Daytime Telephone 985-345-8845

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 4th day of February, 2004

Philip A. Monteleone

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

985-345-8845
Daytime Telephone

Philip A. Monteleone
Vicki Nicely Monteleone

Signature of Treasurer

985-345-8845
Daytime Telephone

Vicki Nicely-Monteleone

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).

AMENDMENT

Amendments(s) Attached HAND DELIVERED

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Philip A. Monteleone
20207 010 Covington Hwy.
Hammond, LA 70403

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

OFFICE USE ONLY
19/03
30-P
9/2
0304228

3. Date of Primary October 4, 2003
This report covers from 1/1/2003 through 8/25/03

4. Type of Report:
- ____ 180th day prior to primary
- ____ 90th day prior to primary
- X 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 Natl Bank
1506 S. Morrison Blvd.
Hammond, LA 70403

7. Full Name and Address of Treasurer
Vicki Nicely-Monteleone
20207 Old Covington Hwy.
Hammond, LA 70403

SCANNED
SEP 05 2003
By: AB

9. Name of Person Preparing Report Vicki Nicely-Monteleone
Daytime Telephone 985 345-8845

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 1st day of September 2003

Philip Monteleone — 985-345-8845
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) — Daytime Telephone

Vicki Nicely Monteleone — 985 345-8845
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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$30,093.82
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$30,093.82
5. Other Receipts (Schedule A-3)	4.97
6. Loans Received (Schedule B)	113,000.00
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$143,098.79

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$125,037.53
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	2,800.00
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$127,837.53

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)	0
15. *Plus* total receipts this period (Line 8 above)	$143,098.79
16. *Less* total disbursements this period (Line 13 above)	(127,837.53)
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	$ 15,261.26

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	29,415.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	29,415.00
5. Other Receipts (Schedule A-3)	4.97
6. Loans Received (Schedule B)	113,000.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	142,419.97

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	117,302.00
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	2500.00
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	119,802.00

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)	0
15. *Plus* total receipts this period (Line 8 above)	142,419.97
16. *Less* total disbursements this period (Line 13 above)	119,802.00
17. *Less* In-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	22,617.97

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.)	$79,152.82
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
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
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. 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.

AMENDMENT

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.)	
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 politica campaign or 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 o 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 a provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in suppo of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund fo 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
Thomas T. Anthony 14200 Sampere Lane Independence, LA 70451 $100.00 POLITICAL COMMITTEE? PARTY COMMITTEE?	3|18|03	100.00	
Dr. Ivan Villalta 39359 Bay Drive Ponchatoula, LA 70454 $1000.00 PC? PEE?	3|18|03	1000.00	
The Investigative Group, Inc. 3939 Veterans Blvd., Ste. 215 Metairie, LA 70002 $500.00 TEE?	3|18|03	500.00	
Mr. Joe Ribando 48299 Stafford St. Tickfaw, LA 70466 $100.00 BE?	3|17|03	100.00	
Cook Tire & Service Center, Inc. 705 East Denman Lufkin, TX 75901 $2500.00 EE?	1|13|03	2500.00	
Mr. & Mrs. Charles Monteleone 13107 Old Genessee Rd. Tickfaw, LA 70466 $20.00 BE?	3|18|03	20.00	
Lt. Col. James & Deborah Wasson 307 W. Charles St. Hammond, LA 70401 $30.00 EE?	3|18|03	30.00	
4. SUBTOTAL (this page)		4250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: 0

SUBTOTAL (this page) ~~4250.00~~ 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 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
Jerry & Norma Smith 2505 Rue Simon Hammond, LA 70401 A $100.00 EE?	3|18|03	100.00	
L.D. and Lorah Jackson 907 W. Michigan Hammond, LA 70401 F $100.00 EE?	3|18|03	100.00	
Mr. Fred Bouchard 43281 West Plesant Ridge Rd. Hammond, LA 70403 I $200.00 EE?	3|5|03	200.00	
Mr. & Mrs. Ricky Adams 1100 Rue St. Michael Hammond, LA 70403 F $500.00 EE?	4|18|03	500.00	
Mr. & Mrs. William King Butler P.O. Box 1469 Ponchatoula, LA 70454-1469 $200.00 EE?	4|25|03	200.00	
Hammond Dermatology Clinic 15709 Professional Plaza Hammond, LA 70401 $100.00 EE?	3|5|03	100.00	
Masterline Inc. 42305 S. Airport Rd. Hammond, LA 70403 I $300.00 EE?	5|5|03	300.00	
4. SUBTOTAL (this page)		1500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) ~~5952.00~~ 0 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 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
Donald Flynn 793 North County Rd 9 Hartford, AL 36344 $100.00 — EE?	3/18/03	100.00	
Sidney & Rose Bonaccorso 43520 Klein Rd. Hammond, LA 70403 $20.00 — EE?	3/18/03	20.00	
Mr. and Mrs. H. J. Weber 40136 Dunson Rd. Ponchatoula, LA 70454 $500.00 — EE?	3/18/03	500.00	
Ms. Rosalee Maury 17350 E. Little Italy Rd. Hammond, LA 70403 $100.00 — EE?	5/29/03	100.00	
Mr. Jody Shilling 34935 Molly Dr. Denham, LA 70706 $1000.00 — EE?	1/27/03	1000.00	
Mr. & Mrs. Bruce O'Krepki 19484 E. Country Club Rd. Hammond, LA 70401 $100.00 — EE?	6/23/03	100.00	
Firestone of Denham Springs P.O. Box 83908 Baton Rouge, LA 70884-3908 $2500.00 — EE?	2/10/03	2500.00	
4. SUBTOTAL (this page)		4320.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 1000.00 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 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
Mr. & Mrs. Kenneth Wilson 824 Superior Ave. Bogalusa, LA 70427 $100.00 TEE?	6/6/03	100.00	
Mr. Jim Seal 27617 Teeny Weeny Lane Folsom, LA 70437 $100.00 TEE?	5/29/03	100.00	
Napa Auto Parts 120 S. Cypress St. Hammond, LA 70403 $200.00 TEE?	6/19/03	200.00	
Tommy's Lock & Alarms P.O. Box 785 Hammond, LA 70404 $100.00 TEE?	6/23/03	100.00	
Ms. Pat Graves 44192 W. Pleasant Ridge Rd. Hammond, LA 70403 $100.00 TEE?			
Mr. & Mrs. Terry Ryals 10625 Hwy. 16 West Amite, LA 70422 $100.00 TEE?	7/2/03	100.00	
Ms. Patricia Robertson 48337 Stafford Rd. Tickfaw, LA 70466 $200.00 TEE?	6/28/03	200.00	
4. SUBTOTAL (this page)		800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0 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 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
Ms. Lennie Mayor 14045 Lorraine Dr. Hammond, LA 70403 $25.00 EE?	5/1/03	25.00	
Mr. & Mrs. Joseph Lamonte P.O. Box 786 Ponchatoula, LA 70454 $500.00 EE?	6/2/03	500.00	
Ms. Rosalie Tully 509 W. Church St. Hammond, LA 70401 $100.00 EE?	6/19/03	100.00	
Tangi Industrial Sales 1003 S. Cypress St. Hammond, LA 70403 $200.00 EE?	6/23/03	200.00	
G.W. Nelson House B&B 50023 Hwy 51 North Tickfaw, LA 70466 $200.00 EE?	6/20/03	200.00	
Twin Oaks Tangipahoa LLC P.O. Box 1004 Natalbany, LA 70451 $100.00 EE?	6/26/03	100.00	
Mr. & Mrs. David Guzan 1505 University Dr. Hammond, LA 70401 $100.00 EE?	7/2/03	100.00	
4. SUBTOTAL (this page)		1225.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0 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 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
Local Color, Inc. 460 S. Railroad Ave. Ponchatoula, LA 70454 $50.00 ITEE?	5/9/03	50.00	
Mr. Byron Farbe 430 Hollandey St. Kenner, LA 70062 $250.00 ITEE?	6/12/03	250.00	
Mr. & Mrs. Stephen Moore 17289 E. Little Italy Road Hammond, LA 70403 $100.00 ITEE?	6/19/03	100.00	
Mr. Michael Lofaso 46115 Kintally Dr. Hammond, LA 70401-6017 $100.00 ITEE?	6/23/03	100.00	
Mr. Herbert Payne 115 Mulberry Circle Ponchatoula, LA 70454 $100.00 ITEE?	6/27/03	100.00	
Mr. & Mrs. William Blair 704 W. Charles St. Hammond, LA 70401 $75.00 ITEE?	6/28/03	75.00	
Mr. & Mrs. Thomas Chauvin 47312 Holmes Lane Hammond, LA 70401 $250.00 ITEE?	6/30/03	250.00	
4. SUBTOTAL (this page)		925.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0 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 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
Mr. & Mrs. Samuel Johnson 61599 Fish Hatchery Rd. Lacombe, LA 70445 $100.00 TEE? ____	6/26/03	100.00	
Mr. & Mrs. Ronald Pedro 41259 Rue Mason Ponchatoula, LA 70454 $100.00 EE? ____	6/13/03	100.00	
Mr. & Mrs. Fred Lewis 22 Pin Oak Ln. Hammond, LA 70401 $100.00 TEE? ____	6/9/03	100.00	
Mr. & Mrs. Thoma Oglesbee 705 Del Mar Blvd. Hammond, LA 70403 $100.00 TEE? ____	5/30/03	100.00	
Mr. Bruce Myrick 52453 Red Hill Rd. Independence, LA 70443 $25.00 TEE? ____	3/19/03	25.00	
Loud Color, Inc. 460 S.P. Railroad Ave. Ponchatoula, LA 70454 $50.00 TEE? ____			
Mr. George Talbot 45058 Country Club Rd. Hammond, LA 70401 $25.00 TEE? ____	6/13/03	25.00	
4. SUBTOTAL (this page)		450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0 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 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
C. S. Faller, M.D. P.O. Box 1050 Kentwood, LA 70444 $500.00 TEE?	6/21/03	500.00	
Saul or Jennifer Rubio 100 Elm Court Hammond, LA 70403 $100.00 TEE?	6/12/03	100.00	
ABC A. Medical Corp. 39359 Bay Drive Ponchatoula, LA 70454 $500.00 TEE?	7/3/03	500.00	
Michael Canal & Sons, Inc. 313 Cypress St. Hammond, LA 70403 $100.00 TEE?	6/23/03	100.00	
Summit Apt. Mgt. Co. 2909 Dilvision St., Ste. C Metairie, LA 70002 $100.00 TEE?	6/4/03	100.00	
Amy Costanza 47226 N. Morrison Blvd. Hammond, LA 70401 $100.00 TEE?	5/29/03	100.00	
Mr. & Mrs. Carrol Patterson 3941 Uri Street Metairie, LA 70002 $500.00 TEE?	6/6/03	500.00	
4. SUBTOTAL (this page)		1900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0 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 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
Mr. Richard Colucci 809 Michican Dr. Hammond, LA 70401 $100.00 ITEE?	6/4/03	$100.00	
Ms. Carolyn Juhasz 12037 Coles Creek Blvd. Hammond, LA 70403 $100.00 ITEE?	6/17/03	100.00	
Amite Tire Co. P.O. Box 575 Amite, LA 70422 $100.00 ITEE?	6/20/03	100.00	
Flo S. Sanders 907 9th Street Kentwood, LA 70444 $100.00 ITEE?	6/21/03	100.00	
Mr. & Mrs. Joseph Smith 14081 Kohnke Hill Rd. Hammond, LA 70401 $100.00 ITEE?	6/13/03	100.00	
Pamela Payment 5 Longue Leaf Hammond, LA 70401 $100.00 ITEE?	6/10/03	100.00	
190 Subs, Inc. 1345 Hwy. 190 E. Hammond, LA 70401 $100.00 ITEE?	2/2/03	100.00	
4. SUBTOTAL (this page)		700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0 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 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
Mr. & Mrs. Michael Conlin 19389 Cayman Drive Hammond, LA 70404 $100.00 ITEE?	5/28/03	100.00	
Mr. & Mrs. Frank Cangelosi 4816 Sheridan Ave. Metairie, LA 70002 $100.00 ITEE?	6/6/03	100.00	
Mr. or Mrs. James Maurin 517 Pinecrest Dr. Hammond, LA 70401 $100.00 ITEE?	6/14/03	100.00	
Eleanor and Len Simmons 46320 Kintally Dr. Hammond, LA 70401 $25.00 ITEE?	6/14/03	25.00	
Mr. Jack Prescott 307 N. 5th St. Kentwood, LA 70444 $200.00 ITEE?	6/21/03	200.00	
Terry K. Benoit 73051 S. Lewiston Rd. Kentwood, LA 70444 $100.00 ITTEE?	6/21/03	100.00	
Kenneth Wilson 824 Superior Ave. Bogalusa, LA $100.00 ITEE?		~~100.00~~	
4. SUBTOTAL (this page)		625.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0 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 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
Mr. & Mrs. Kenneth Wilson 11836 Grand Harbor Blvd. Montgomery, TX 77356 $100.00 EE?	8|9|03	100.00	
Scotts Pharmacy 42242 Veterans Ave. Hammond, LA 70403 $100.00 TEE?	6|25|03	100.00	
Tangi-Title 1008 Industrial Sales, L.L.C. Hammond, LA 70403 $200.00 TTEE?			
Terell & Marsha Adams 3 Fairway View Ct. Hammond, LA 70401 $100.00 TEE?	6|24|03	100.00	
Tony's Tire & Auto, Inc. 1406 N. Morrison Blvd. Hammond, LA 70401 $100.00 TEE?	6|25|03	100.00	
W. W. Wasson 509 W. Church St. Hammond, LA 70401 $100.00 TTEE?	6|19|03	100.00	
Battery Depot 2323 Hwy. 190 E., Ste. 4 Hammond, LA 70401 $100.00 TTEE?	6|26|03	100.00	
4. SUBTOTAL (this page)		600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0 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 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
Mr. Robert Palmer P.O. Box 772 Ponchatoula, LA 70454 $100.00 PEE?	6/24/03	100.00	
Artie Brown 13031 McMichael Church Rd. Amite, LA 70422 $50.00 TEE?	6/25/03	50.00	
K & C Gravel 46332 Randall Rd. Hammond, LA 70401 $100.00 ITEE?	8/12/03	100.00	
Mr. Mrs. Michael Lofaso 46116 Kintally Dr. Hammond, LA 70401 $100.00 TTEE?			
Ms. Patsy Odom 17572 Avalon Terrace Hammond, LA 70403 $100.00 TTEE?	6/25/03	100.00	
Ms. Jan Songi 607 N. Spruce Hammond, LA 70401 $100.00 TEE?	6/24/03	100.00	
Geronomics Mgt. Systems 902 C.M. Fagan Dr. Hammond, LA 70403 $100.00 TTEE?	6/23/03	100.00	
4. SUBTOTAL (this page)		550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0 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 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
Ben or Lashon Turcotte 47018 N. Morrison Blvd. Hammond, LA 70401 $150.00 TEE?	6|24|03	150.00	
JoAnn & Joseph Sellers 17052 Aikens Lane Hammond, LA 70403 $100.00 TEE?	6|23|03	100.00	
The Abene Ins. Agency 760 W. Pine St. Ponchatoula, LA 70454 $100.00 TEE?	6|24|03	100.00	
John or Beth Lay 26205 Harvey Lavigne Rd. Ponchatoula, LA 70454 $100.00 TEE?	6|24|03	100.00	
CP Land LLC P.O. Box 1406 Springfield, LA 70462 $100.00 TTEE?	6|27|03	100.00	
Anatomix Physical Therapy P.O. Box 35 Hammond, LA 70404 $300.00 TEE?	8|19|03	300.00	
Ms. Pat Graves 44192 Pleasant Ridge Rd. Hammond, LA 70403 $100.00 TEE?	6|23|03	100.00	
4. SUBTOTAL (this page)		950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0 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 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
Pro-Tech Environmental 14211 Beagle Bend Rd. Tickfaw, LA 70466 $500.00 /TEE?	6/25/03	500.00	
Michasel Canal & Sons 570 W. Pine St. Ponchatoula, LA 70454 $100.00 TEE?	6/13/03	100.00	
Ms. Susan McKneely 2000 N. Morrison Blvd. Hammond, LA 70401 $300.00 TEE?	6/25/03	300.00	
Dustin or Katherine Rogelstad 206 Ravenwood Dr. Hammond, LA 70401 $100.00 TEE?	6/25/03	100.00	
Wm. & Katherine Blair 704 W. Charles St. Hammond, LA 70401 $100.00 TEE?	6/26/03	100.00	
Gabriel Bldg. Supply 510 W. Pine St. Ponchatoula, LA 70454 $100.00 TTEE?	6/24/03	100.00	
Mr. Jonathan Schmidt 214 W. Thomas St. Hammond, LA 70401 $200.00 MITTEE?	6/25/03	200.00	
4. SUBTOTAL (this page)		1400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0 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-kin contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, chec if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign mus be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymou contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculatin 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
Thomas Anthony 14200 Sampere Ln. Independence, LA 70451 $100.00 ITEE?	6/26/03	100.00	
Head & Engquist Equip. 6600 Airline Hwy. Baton Rouge, LA 70805 $200.00 ITEE?	8/4/03	200.00	
Gwendolyn or Kent Gerhardt P.O. Box 2062 Hammond, LA 70404 $50.00 ITEE?	6/23/03	50.00	
Alexis Fine Jewelers 2204 W. Thomas St. Hammond, LA 70401 $100.00 ITEE?	6/18/03	100.00	
Dennis or Susan Orman 41488 Rue Maison Ponchatoula, LA 70454 $100.00 ITEE?	7/26/03	100.00	
Evans Carpet Depot 14397 University Ave. Hammond, LA 70401 $100.00 ITEE?	7/28/03	100.00	
Mary Prescott 307 Fifth St. Kentwood, LA 70444 $270.00 ITEE?	6/27/03	270.00	
4. SUBTOTAL (this page)		920.00	N/A
6. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0 TOTAL (complete only on last page of this schedule) _____

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Amone Farms, Inc. P.O. Box 476 Amite, LA 70422 $100.00 TEE?___	7/30/03	100.00	
Brian or Michelle Dees 802 Courtney Dr. Amite, LA 70422 $100.00 TEE?___	7/13/03	100.00	
Dr. R. B. Goldsby, Ltd. 309 Walnut St., Ste. C Amite, LA 70422 $100.00 TEE?___	7/21/03	100.00	
Jerry or Angie Jones 45285 Crapanzano Rd. Hammond, LA 70401 $100.00 TEE?___	7/30/03	100.00	
Bradley Banks, M.D. 101 Madewood Dr. Mandeville, LA 70471 $200.00 TEE?___	7/10/03	200.00	
China Lotus 2008 Robin Ave. Hammond, LA 70403 $750.00 TEE?___	7/16/03	750.00	
Cordell White 41464 Rue Maison Ponchatoula, LA 70454 $50.00 TEE?___	7/28/03	50.00	
4. SUBTOTAL (this page)		1400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0 TOTAL (complete only on last page of this schedule) ___

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Norwood Smith Real Estate 606 E. Morris St. Hammond, LA 70403 $100.00 SE?	8/19/03	100.00	
Mr. & Mrs. Johnny Montaleone 14035 Kohnke Hill Rd. Hammond, LA 70401 EE?	8/19/03	1000.00	
Mr. Roy Edwards P.O. Box 1414 Ponchatoula, LA 70454 $200.00 EE?	6/27/03	200.00	
Ms. Tammy Williams 14554 Kohnke Hill Rd. Hammond, LA 70401 $200.00 EE?	6/6/03	200.00	
Mr. Marion Payne 43430 Heitelberg Rd. Franklinton, LA $100.00 EE?	5/29/03	100.00	
Mr. Joe Liuzza 10655 Hwy. 16 Amite, LA 70422 $300.00 EE?	5/29/03	300.00	
Mr. Russell Pellichino 17270 Vutera Dr. Hammond, LA 70403 $2500.00 EE?	3/18/03	2500.00	
4. SUBTOTAL (this page)		4400.00	N/A
6. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0 TOTAL (complete only on last page of this schedule) _____

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Mr. Kenny Jones 13129 Camino Rd. Hammond, LA 70401 $100.00 PE?	6/27/03	100.00	
Ms. Chantille Martin 42419 Pumpkin Center Hammond, LA 70403 $100.00 PE?	6/27/03	100.00	
Mr. Al Alack 607 E. Morris Hammond, LA 70401 $200.00 PE?	6/27/03	200.00	
Mr. Marshall Payne P.O. Box 501 Amite, LA 70422 $200.00 PE?	5/29/03	200.00	
Ms. Lucy Bellavia 11013 Hwy. 16 Amite, LA 70422 $500.00 PE?	5/29/03	500.00	
Mr. Frank Guagliardo, Jr. 47455 North Cherry St. Hammondd, LA 70401 $100.00 PE?	6/27/03	100.00	
Mr. Joe Abene 760 W. Pine St. Ponchatoula, LA 70454 $100.00 PE?	6/27/03	100.00	
4. SUBTOTAL (this page)		1300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0 TOTAL (complete only on last page of this schedule) _____

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Ms. Stephanie Shilling P.O. Box 277 Hammond, LA 70404 $500.00 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/27/03	500.00	
Mr. Frank Spalitta 14116 Country Manor Hammond, LA 70401 $200.00 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/6/03	200.00	
Ms. Shelly Conlin 19389 Cayman Dr. Hammond, LA 70403 $200.00 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/27/03	200.00	
Mr. Michael Hulbin P.O. Box 655 Tickfaw, LA 70466 $200.00 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/27/03	200.00	
Mr. Earl Tucker 270 S. Sixth St. Ponchatoula, LA 70454 $100.00 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3/18/03	100.00	
4. SUBTOTAL (this page)		1200.00	N/A
5. TOTAL (complete only on last page of this schedule)		29,415.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0 TOTAL (complete only on last page of this schedule) 0

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Philip A. Monteleone 20207 Old Covington Hwy. Hammond, LA 70403 POLITICAL COMMITTEE? N PARTY COMMITTEE? N	8-22-03	$152.82	
Philip A. Monteleone 20207 Old Covington Hwy. Hammond, LA 70403 POLITICAL COMMITTEE? N PARTY COMMITTEE? N	6-30-03	526.00	
POLITICAL COMMITTEE?____ PARTY COMMITTEE?____			
POLITICAL COMMITTEE?____ PARTY COMMITTEE?____			
POLITICAL COMMITTEE?____ PARTY COMMITTEE?____			
POLITICAL COMMITTEE?____ PARTY COMMITTEE?____			
POLITICAL COMMITTEE?____ PARTY COMMITTEE?____			
4. SUBTOTAL (this page)		$ 678.82.	N/A
5. TOTAL (complete only on last page of this schedule)		$30,093.82	N/A

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

Form 462, Rev. 5/98, Page Rev. 5/98

 AMENDMENT

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)
HIBERNIA BANK Acct # 2037262148 1506 S. Morrison Blvd. HAMMOND, LA 70403	11/18/~~03~~ 02	interest	$0.27
"	12/16/02	interest	0.12
"	01/16/03	interest	0.09
"	02/18/03	interest	0.45
"	03/17/03	interest	1.40
"	04/15/03	interest	0.62
"	05/15/03	interest	0.61
"	06/16/03	interest	0.53
5. Total OTHER RECEIPTS during this reporting period			

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)
Hibernia Bank Acct. # 2037262148 1506 S. Morrison Blvd. Hammond, LA 70403	07/16/03	interest	$0.46
"	08/15/03	interest	0.42
5. Total OTHER RECEIPTS during this reporting period			$4.97

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

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

AmSouth-Line of Credit
301 W. Pine Street
Ponchatoula, LA 70454

2. a. Date* 11-13-02 b. Interest rate 4.75 %(a.p.r.)
c. Amount borrowed* ..... $ 83,000.00
d. Balance due ..... $ 82,700.00

*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

Philip A. Monteleone

4. Repayments this period

Date	Principal	Interest
12-26-02	$300.00	0

(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.)

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

1. Name and address of lender

Philip A. Monteleone
20207 Old Covington Hwy
Hammond, LA 70403

2. a. Date* 1-1-03 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* ..... $ 10,000.00
d. Balance due ..... $ 7,500.00

*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 $_____

3. Endorsers/Guarantors

4. Repayments this period

Date	Principal	Interest
6-24-03	$2,500.00	0

(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.)

(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

AMENDMENT

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 repak
Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reporte
separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedul

1. Name and address of lender

Amsouth
301 W. Pine St
Ponchatoula, LA 70454

2. a. Date* 11/13/02 b. Interest rate 4.75 %(a.p.r.)

c. Amount borrowed* ..... $ 8,000.00

d. Balance due ..... $ 8,000.00 (int.

*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

Philip A. Monteleone

4. Repayments this period

Date	Principal	Interest

(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.)

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

1. Name and address of lender

Hibernia BANK
1506 S. Morrison Blvd.
Hammond, LA 70403

2. a. Date* 1/1/03 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* ..... $ 10,000.00

d. Balance due ..... $ 7,500.00

*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 $_____

3. Endorsers/Guarantors

Philip A. Monteleone

4. Repayments this period

Date	Principal	Interest
6/24/03	2500.00	

(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.)

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

Ronald Morrison
209-A Canal Street
New Orleans, LA 70005

2. a. Date* 2-14-03 b. Interest rate 0.00 %(a.p.r.)

c. Amount borrowed* ..... $ 1,000.00

d. Balance due ..... $ 1,000.00

*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

(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

Philip A. Monteleone
20207 Old Covington Hwy
Hammond, LA 70403

2. a. Date* 6-6-03 b. Interest rate 0.00 %(a.p.r.)

c. Amount borrowed* ..... $ 9,500.00

d. Balance due ..... $ 9,500.00

*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 $_____

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.)

AMENDMENT

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 repak
Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reporte
separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedul

1. Name and address of lender

Amsouth
301 W. Pine St.
Ponchatoula, LA 70454

2. a. Date* 2/14/03 b. Interest rate 4.75 %(a.p.r.)

c. Amount borrowed* ..... $ 20,000.00

d. Balance due ..... $ 20,000.00 + int.

*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

Philip A. Monteleone

4. Repayments this period

Date	Principal	Interest

(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.)

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

1. Name and address of lender

Ronald Morrison
209-A Canal St.
New Orleans, LA 70005

2. a. Date* 2/14/03 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* ..... $ 1,000.00

d. Balance due ..... $ 1,000.00

*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

Ronald Morrison
SAME

4. Repayments this period

Date	Principal	Interest
	0	

(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.)

(List payments of principal and interest separately. If separate amounts are not known, list a 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 repai
Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reporte
separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedul

1. Name and address of lender

AmSouth
301 W. Pine St.
Ponchatoula, LA 70454

2. a. Date* 5/1/03 b. Interest rate 4.75 %(e.p.r.)

c. Amount borrowed* ..... $ 15,000.00

d. Balance due ..... $ 15,000.00 + int.

*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

Philip A. Monteleone

(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 a payments under principal.)

1. Name and address of lender

Philip A. Monteleone
20207 Old Covington Hwy.
Hammond, LA 70403
Personal checking loan

2. a. Date* 6/16/03 b. Interest rate 0 %(e.p.r.)

c. Amount borrowed* ..... $ 9,500.00

d. Balance due ..... $ 9,500.00

*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 $

3. Endorsers/Guarantors

Philip A. Monteleone
SAME

4. Repayments this period

Date	Principal	Interest

(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.)

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

Philip A. Monteleone
20207 Old Covington Hwy.
Hammond, LA 70403

2. a. Date* 7-22-03 b. Interest rate 0.00 %(a.p.r.)

c. Amount borrowed* ..... $ 9,500.00

d. Balance due ..... $ 9,500.00

*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 $_____

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 _____ %(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.)

AMENDMENT

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 rep
Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be repo
separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schec

1. Name and address of lender
Philip A. Monteleone
20207 Old Covington Hwy
Hammond, LA 70403

2. a. Date* 7/22/03 b. Interest rate 0 %(a.p.
c. Amount borrowed* ..... $ 9,500.00
d. Balance due ..... $ 9,500.00

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

3. Endorsers/Guarantors
Philip A. Monteleone
SAME

4. Repayments this period

Date	Principal	Interest
	0	

(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.)

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

1. Name and address of lender
AmSouth
301 W. Pine St.
Ponchatoula, LA 70454

2. a. Date* 7/31/03 b. Interest rate 4.75 %(a.p.
c. Amount borrowed* ..... $ 20,000.00
d. Balance due ..... $ 20,000.00

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

3. Endorsers/Guarantors
Philip A. Monteleone

4. Repayments this period

Date	Principal	Interest

(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.)

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

Form 9B2, Rev. 1998, Page Rev. 5/99

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 rep Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be repo separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schec

1. Name and address of lender

AmSouth
301 W. Pine St.
Ponchatoula, LA 70454

2. a. Date* 8/19/03 b. Interest rate 4.75 %(a.p.

c. Amount borrowed* ..... $ 20,000.00

d. Balance due ..... $ 20,000.00 + int.

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

3. Endorsers/Guarantors

Philip A. Monteleone
SAME

4. Repayments this period

Date	Principal	Interest

(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.)

(List payments of principal and interest seperately. If seperate amounts are not known, li 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 its 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

4. Repayments this period

Date	Principal	Interest

(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.)

(List payments of principal and interest seperately. If seperate amounts are not known, lis payments under principal.)

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)
EDWARD RENWICK 1435 OCTAVIA ST. NEW ORLEANS, LA 70115	11-14-02	Poll	$7300.00
MACY'S (ESPLANADE) PO BOX 8066 MASON, OHIO 45040	1-09-03	Suit for Photos	234.55 -210.72
WEINER & WEINER, INC. SUITE F2 7809 Jefferson Hwy BATON ROUGE LA 70809	2-7-03	POLITICAL CONSULTING	1000.00
DAVID HUMPHREYS PHOTOGRAPHER PO BOX 1703 BATON ROUGE, LA 70821	2-13-03	PHOTOGRAPHY	1,533.38 -1086-92
WEINER & WEINER, INC. SUITE F2 7809 Jefferson Hwy BATON ROUGE LA, 70809	2-28-03	BILLBOARDS / BILLBOARD PRODUCTION	10,261.91
WEINER & WEINER, INC. SUITE F2 7809 Jefferson Hwy BATON ROUGE, LA 70809	2-14-03	LOGO DESIGN & LAYOUT	471.00
WEINER & WEINER, INC SUITE F2 7809 Jefferson Hwy Baton Rouge LA 70809	2-14-03	Push cards	3386.76
WEINER & WEINER, INC SUITE F2 7809 Jefferson Hwy Baton Rouge LA 70809	2-28-03	Bumper stickers /Misc. expenses (mileage)	955.00
3. SUBTOTAL (optional)			24,672.31
4. TOTAL (optional - complete only on last page of this schedule)			25,142.50

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

AMENDMENT

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)
EDWARD RENWICK 1435 OCTAVIA ST. NEW ORLEANS, LA 70115	11-14-02	Poll	$7300.00
MACY'S (ESPLANADE) PO BOX 8066 MASON, OHIO 45040	1-09-03	Suit for Photos	210.72
WEINER & WEINER, INC. SUITE F2 7809 Jefferson HWY BATON ROUGE LA 70809	2-7-03	POLITICAL CONSULTING	1000.00
DAVID HUMPHREYS PHOTOGRAPHER PO BOX 1703 BATON ROUGE, LA 70821	2-13-03	PHOTOGRAPHY	1086.92
WEINER & WEINER, INC. SUITE F2 7809 Jefferson HWY BATON ROUGE LA, 70809	2-28-03	BILLBOARDS / BILLBOARD PRODUCTION	10,261.91
WEINER & WEINER, INC. SUITE F2 7809 Jefferson Hwy BATON ROUGE, LA 70809	2-14-03	LOGO DESIGN & LAYOUT	471.00
WEINER & WEINER, INC SUITE F2 7809 Jefferson Hwy Baton Rouge LA 70809	2-14-03	Pushcards	3386.76
WEINER & WEINER, INC SUITE F2 7809 Jefferson Hwy Baton Rouge LA 70809	2-28-03	Bumper stickers /Misc. expenses (mileage)	955.00
3. SUBTOTAL (optional)			24,672.31
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/95, Page Rev. 5/96

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)
SPEEDWAY PRINTING 2575 N. CAUSEWAY SVC RD MANDEVILLE, LA 70471	2-28-03	INVITATIONS/ ENVELOPES	206.91
U.S POSTAL SERVICE HAMMOND BRANCH OAK ST. 105 N.W. BLVD. HAMMOND LA 70404	3-5-03	STAMPS	37.00
WINN DIXIE STORE # 1540 145 Berryland PONCHATOULA, LA 70454	3-17-03	FOOD FOR FUNDRAISER	196.57
SPEEDWAY PRINTING 2575 N. CAUSEWAY BLVD SVC RD MANDEVILLE LA 70471	3-17-03	LABELS	269.42
BELLSOUTH PO BOX 105503 ATLANTA, GA 30348-5503	AS OF 3-4-03	CAMPAIGN PHONE LINE	174.67
WEINER & WEINER INC SUITE F2 7809 Jefferson Hwy Baton Rouge LA 70809	32603	POSTERS /BULLETIN BILLBOARDS	4645.00
PONCHATOULA STRAWBERRY FESTIVAL 90 CITY HALL 125 W. HICKORY ST. PONCHATOULA LA 70454	4/03	PARADE ENTRY	35.00
WEINER & WEINER INC F2 SUITE 7809 Jefferson Hwy Baton Rouge LA 70809	4-3-03	BALANCE DUE ON ACCOUNT	1000.00
3. SUBTOTAL (optional)			6564.57
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)
BellSouth P.O. Box 105503 Atlanta, GA 30348-5503	AS OF 4-4-03	CAMPAIGN PHONE LINE	82.52
JACMEL INN 903 E. Morris Hammond, LA 70403	4-03	COMMITTEE MEETING	93.00
WEINER & WEINER INC SUITE F2 7809 Jefferson Hwy Baton Rouge, LA 70809	4-25-03	POSTERS /BULLETINS	4160.00
HAMMOND DAILY STAR 725 S. MORRISON BLVD HAMMOND, LA 70403	4/03	ADVERTISING & OR SUBSCRIPTION	34.75
RICHARD MURPHY HOSPICE 16013 HALBERT LN HAMMOND, LA 70403	5/03	DONATION FOR GALA EVENT	150.00
DON FLYNN 793 N. COUNTY RD #9 HARTFORD, AL 36344	4-2503	AERIAL ADVERTISING	6000.00
INSIGNIA MARKETING PO BOX 640727 KENNER, LA 70064-0727	5-6-03	ADVERTISING (cups, magnets, T-shirts etc.)	5000.00
RICHARD DENOLF PO BOX 1735 HAMMOND LA 70404	5-7-03	SCREEN PRINTING	1100.00
3. SUBTOTAL (optional)			16620.27
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)
HWY 40 GOLF CARTS, INC 21404 DAIX RD BUSH, LA 70431	5-7-03	BATTERIES FOR CART (PARADE)	354.00
CINGULAR WIRELESS POBOX 772349 OCALA, FL 34477-7349	4-21-03 BILL DATE	CELLULAR LINE	123.25
ST. JOSEPH CHURCH 330 W. PINE ST. PONCHATOULA, LA 70454	5-10-03	FAIR DONATION DINNER	100.00
ST. JOSEPH SCHOOL 330 W. PINE ST. PONCHATOULA LA 70454	5-13-03	FAIR SPONSOR	75.00
SPEEDESIGNS 1607 N. Morrison Blvd Hammond, LA 70401	5-14-03	SIGNS	1080.00
T.A.R.C. RADIOTHON 201 E. CHURCH ST HAMMOND, LA 70401	5-13-03	PLEDGE DONATION	100.00
BELLSOUTH POBOX 105503 Atlanta, GA 30348-5503	AS OF 5-4-03	CAMPAIGN PHONE LINE	65.61
CITY OF PONCHATOULA 125 HICKORY ST PONCHATOULA, LA 70454	5-19-03	SIGN PERMIT	25.00
3. SUBTOTAL (optional)			1922.86
4. TOTAL (optional - complete only on last page of this schedule)			

Form 902, Rev. 3/03, Page Rev. 3/03

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)
AMITE TANGI DIGEST 120 NE Central Ave Amite LA 70422	5-22-03	ADVERTISEMENT	85.00
AMITE CITY HALL 212 E. Oak St. Amite, LA 70422	5-22-03	TOWN HALL RENTAL FOR FUNDRAISER	200.00
TANGI CCA Coastal Conservation Assoc.	5-21-03	donation	70.00
2nd SATURDAY BREAKFAST C/O DR. JL GARRETT 506 N. Cherry St. HAMMOND, LA 70401	5-23-03	SPONSOR	100.00
WALMART 2799 W. THOMAS ST HAMMOND LA 70403	5-29-03	PROPANE /SUPPLIES FOR FUNDRAISER	102.37
RICHARD DEWOLF PO BOX 1735 HAMMOND, LA 70404	6303	SIGNS	437.50
WEINER & WEINER, INC. SUITE F2 7809 Jefferson Hwy Baton Rouge LA 70809	6-9-03	POSTERS/ BULLETINS	4160.00
WEINER & WEINER, INC SUITE F2 7809 Jefferson Hwy Baton Rouge LA 70809	6-9-03	ADVERTISING MISC.	457.98
3. SUBTOTAL (optional)			5612.85
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 5/01. Page Rev. 8/98.

SCHEDULE E-1: 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 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)
US Postal Service Strawberry Festival Station Ponchatoula, LA 70454-9998	6-5-03	POSTAGE	37.00
ACTION NEWS c/o KEN BENITEZ PO BOX 1450 Independence LA 70443	6/03	ADVERTISING	200.00
The Pipe Shop 17270 Vutera Dr Hammond LA 70403	6/03	SIGN TRAILER	243.96
OUTDOOR AMERICA 1 Freedom Square Laurel, MS 39440	6-1-03	BILLBOARD RENTAL	824.83
INSIGNIA MARKETING PO BOX 640727 KENNER LA 70064-0727	6-03	ADVERTISING BAL - ON ACCT.	2000.00
CITY OF HAMMOND PO BOX 2788 HAMMOND LA 70404-2788	6/10/03	SIGN DEPOSIT /PERMIT	200.00
KWIK KOPY 2167 W. Thomas St. Hammond, LA 70401	6-10-03	Typesetting	24.53
CINGULAR WIRELESS PO BOX 772349 OCALA, FL 34477-2349	6-03	Cellular Line	111.29
3. SUBTOTAL (optional)			3641.61
4. TOTAL (optional - complete only on last page of this schedule)			

Form 100, Rev. 3/01; Page Rev. 8/06

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)
Independence Summer Baseball Independence, LA	6-12-03	advertisement	50.00
Creative Designs 1403 W. Church St. Hammond LA 70401	6-20-03	Screenprinting logo	470.90 ~~45.90~~
INSIGNIA MARKETING PO BOX 640727 Kenner, LA 70064-0727	6/03	Balance on acct.	3140.67
Richard Dewolf POBox 1735 Hammond LA 70404	6-25-03	YARD SIGNS	475.00
Creative Designs 1403 W. Church St. Hammond, LA 70401	6-20-03 order date	SIGNS	360.00
OUTBACK STEAKHOUSE 2746 Severn Metairie, LA 70002	6-27-03	CATERING FOR FUNDRAISER	2000.00
ROCKWOOD INN & SUITES 42309 S. Morrison Blvd Hammond, LA 70403	6-27-03	RENTAL FOR FUNDRAISER	250.00
Fleur de Lis 111 N. 6th St. Ponchatoula LA 70454	6-27-03	CATERING FOR FUNDRAISER	157.80
3. SUBTOTAL (optional)			~~6478.57~~
4. TOTAL (optional - complete only on last page of this schedule)		SUB	6903.57

Form 102, Rev 3/03 Page Rev. 3/06

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)
Alley Cats Music 2184 Guardian Ave. Gretna, LA 70056	6/27/03	Music for Fundraiser	750.00
Tammy Baker 2164 Guardian Ave Gretna, LA 70056	6/27/03	Silent Auction Libations Photos / Flowers (decor for fundraiser)	549.31
BellSouth PO Box 105503 Atlanta, GA 30348-5503	AS OF 6-4-03	CAMPAIGN LINE	66.95
Viking Office Products PO Box 30488 Los Angeles, CA 90030-0488	6-03 6409 invoice date	CHAIRS for CAMPAIGN HEADQUARTERS	227.88
Southern Office Equip PO Box 1166 Hammond LA 70404	6-3-03 invoice date	TABLES FOR CAMPAIGN HEADQUARTERS	304.08
WELNER & WELNER INC Suite F2 7809 Jefferson Hwy Baton Rouge, LA 70809	7-3-03	POSTERS AND BULLETINS	4645.00
ACTION NEWS c/o KEN BENITEZ PO BOX 1450 Independence LA 70443	7-7-03	PRESS / ADVERTISING	300.00
GARY EBERHARDT 28 Darrell Dr Hammond, LA 70401	7-8-03	PAINTING OF SIGN TRAILER	500.00
3. SUBTOTAL (optional)			7343.22
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)
CINGULAR WIRELESS PO BOX 7223449 OCALA, FL 34477-2349	7-14-03	CELLULAR LINE	111.29
OUTDOOR AMERICA, INC 1 FREEDOM SQUARE LAUREL, MS 39440	7-1-03 statement date	BALANCE ON ACCOUNT	475.00
BELLSOUTH PO BOX 105503 Atlanta GA 30348-5503	as of 7-4-03	CAMPAIGN PHONE LINE	66.65
WEINER & WEINER, INC Suite F2 7809 Jefferson Hwy BATON ROUGE LA 70809	8-1-03 invoice	PAYMENT ON ACCOUNT	1000.00
SOUTHERN MEDIA & OPINION RESEARCH 727 SPAIN ST. BATON ROUGE LA 70802	7-15-03 invoice	VOTER OPINION POLL	5400.00
LIGHTNING SIGNS & GRAPHICS 1205 N. Morrison Blvd Suite B Hammond LA 70401	7-28-03	YARD SIGNS	1350.00
PARENT MAGAZINE c/o BARBARA BARRIOS GALLIANO GROUP 216 SW RR Ave. Hammond LA 70401	8-1-03	ADVERTISING	600.00
CREATIVE DESIGNS 1403 W. CHURCH ST HAMMOND LA 70401	7-30-03	T-SHIRTS	224.00
3. SUBTOTAL (optional)			9226.94
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
WEINER & WEINER, INC SUITE F2 7809 Jefferson Hwy Baton Rouge LA 70809	7-30-03 invoice date	RADIO BUY/ ADVERTISING	1954.65
WEINER & WEINER, INC SUITE F2 1809 Jefferson Hwy Baton Rouge, LA 70809	7-31-03	BILLBOARD SPACE AUG.	4645.00
WEINER & WEINER INC SUITE F2 7809 Jefferson Hwy BATON ROUGE LA 70809	8-1-03 invoice date	BALANCE ON ACCOUNT	2000.00
Cingular Wireless PO BOX 772349 Ocala, FL 34477-2349	8-4-03	Cellular Line	111.41
Donald Montelione Home. 942-9686 Cell 974-5307 7985 area code	8-10-03	Repair and Clean Headquarters	573.85
Lightning Signs & Graphics 1285 N. Morrison Blvd Ste. B Hammond, LA 70401	8-11-03	YARD SIGNS	1425.00
BellSouth PO BOX 105503 Atlanta GA 30348-5503	8-13-03	CAMPAIGN PHONE LINE	83.14
Outdoor America, INC 1 Freedom Square Laurel, MS 39440-3367	8-1-03 invoice date	BALANCE ON ACCOUNT	475.00
3. SUBTOTAL (optional)			11,268.05
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
WEINER & WEINER INC Suite F2 7409 Jefferson Hwy Baton Rouge LA 70809	7-29-03 invoice	MAILOUTS	9900.00
DORIS MONTELEONE 1204 Kahnke Hill Rd Hammond LA 70401	82003	Magnetic Signs	343.35
JET FINANCIAL 1108 CM Fagan Dr Hammond LA 70403	82003	ADVERTISING	728.90
WEINER & WEINER INC Suite F2 7409 Jefferson Hwy Baton Rouge LA 70809	82003 invoice	TELEVISION ADS	4368.00
S & W Meats 18096 Old Covington Hwy Hammond, LA 70403	82203	Fundraiser 82303	117.77
WEINER & WEINER INC Suite F2 7409 Jefferson Hwy Baton Rouge, LA 70809	4-29-03	Pushcards	1889.84
ITC DELTACOM 2424 Edenborn Ave Suite 520 Metairie, LA 70001	8-16-03	Longdistance	584.75
SERV PRO 501 Industrial Park Rd Hammond LA 70401	8-23-03	hangar rental Aug 23	125.00
3. SUBTOTAL (optional)			18,057.61
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Coles Party Rental 2310 6th st. Mandeville LA 70471	82203	Table / Chair rental for fundraiser	202.00 ~~203.23~~
Brian Baker 2184 Guardian Ave. Gretna, LA 70056	82303	DJ. / equip. for fundraiser	150.00
PON FOOD CORPORATION PO Box 747 Ponchatoula, LA 70454	8-2203	Condiments for fundraiser	13.74
~~Hibernia National Bank 5016 S. Morrison Blvd Hammond LA 70403~~	~~8-03~~	~~electronic withdrawal for balance on account~~	~~3500.00~~
Holsum Thrift Store 1495 S. Morrison Blvd Hammond LA 70401	82203	Bread for fundraiser	27.67
Jet Financial 1108 C.m. Fagan Dr. Hammond, LA 70403 (OUTDOOR AMERICA)	3/25/03 ~~3-03~~ Ck # 1014	Billboards / outdoor reimb.	1670.00
~~AmSouth Bank~~	~~12/26/02~~	~~partial reimb. loan~~	~~300.00~~
		Subtotal	2063.41 ~~2364.64~~
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			~~X 16,413.5~~

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AMENDMENT

NEXT

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Coleis Party Rental 2310 6th st. Mandeville LA 70471	8 2203	Table / Chair rental for fundraiser	203.23
Brian Baker 2184 Guardian Ave. Gretna, LA 70056	8 2303	D.J. / equip. for fundraiser	150.00
PON FOOD CORPORATION PO Box 747 Ponchatoula, LA 70454	8-22-03	Condiments for fundraiser	13.74
Hibernia National Bank 1506 S. Morrison Blvd Hammond LA 70403	8--03	electronic withdrawal for balance on account	2500.00
Holsum Thrift Store 1495 S. Morrison Blvd Hammond LA 70401	8 2203	Bread for fundraiser	27.67
Jet Financial 1108 C.M. Fagan Dr. Hammond, LA 70403 (OUTDOOR AMERICA)	3/25/03 ~~3-03~~ Ck # 1014	Billboards / outdoor reimb.	1670.00
~~AmSouth Bank~~	~~12/26/02~~	~~partial reimb. loan~~	~~300.00~~
3. SUBTOTAL (optional)			4564.64
4. TOTAL (optional - complete only on last page of this schedule)			~~116,993.50~~

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NEXT

SCHEDULE E-1: EXPENDITURES

lse this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen nade for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating xpenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. 'otals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must e 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)
LaCarreta 108 N.W. Railroad Ave, Hammond, LA 70401	7/24/03	Political meeting	35.00
Office Depot 2260 W. Thomas St. Hammond, LA 70401	7/28/03	Supplies (FAX + printer)	502.70
Walgreens 801 Railroad Ave, Hammond, LA 70401	8/4/03	Supplies	10.89
Crapanzano Bros Hwy 190 (3875) Hammond, LA	8/13/03	lumber for signs	54.91
~~Amsouth Bank~~ ~~301 W. Pine St.~~ ~~Ponchatoula, LA~~	~~12/26/02~~	~~Partial~~ re-pay loan	300.00
Weiner & Weiner, Inc 7809 Jefferson Hwy Suite F2 Baton Rouge, LA 70809	1-1-03	Political Consulting	$10,000.00
Clark American	11-21-02	Check order	$ 54.57
Hibernia National Bank 1506 S. Morrison Blvd Hammond, LA 70403	12-2-02	Bank charge	12.00
SUBTOTAL (optional)		$10,607.07	903.50
TOTAL (optional - complete only on last page of this schedule)		$25,037.53	17,302.00

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AMENDMENT

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
LaCarreta 108 N.W Railroad Ave. Hammond, LA 70401	7/24/03	Political meeting	35.00
Office Depot 2260 W. Thomas St. Hammond, LA 70401	7/28/03	Supplies (FAX + printer)	502.70
Walgreens 1801 Railroad Ave. Hammond, LA 70401	8/4/03	Supplies	10.89
Crapanzano Bros Hwy 190 (3875) Hammond, LA	8/13/03	lumber for signs	54.91
Amsouth Bank 301 W. Pine St. Ponchatoula, LA	12/26/02	Partial repay loan	300.00
3. SUBTOTAL (optional)			903.50
4. TOTAL (optional - complete only on last page of this schedule)			117,302.00

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