CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Philip E. O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

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

Justice of the Peace
Second Justice District
Jefferson Parish, Louisiana

OFFICE USE ONLY

Supp 1/02
2/11

0401459

3. Date of Primary 10/5/02

This report covers from 01/01/03 through 12/31/03

4. Type of Report:

- ___ 180th day prior to primary
- ___ 80th day prior to primary
- ___ 30th day prior to primary
- ___ 10th day prior to primary
- ___ 10th day prior to general
- ___ 40th day after general
- ___ Annual (during election)
- X Supplemental (post 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- ___ Withdrawn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
2nd & Huey P. Long Avenue
Gretna, Louisiana 70053

7. Full Name and Address of Treasurer

Wayne Gomez
4001 Lapalco Boulevard, Suite 5
Marrero, Louisiana 70072

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

9. Name of Person Preparing Report: Leslie A. Flood, CPA

Daytime Telephone: (504) 392-5310

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 11th day of February, 2004

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

361-1682
Daytime Telephone

Wayne Gomez
Signature of Treasurer

361-1682
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).

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SEE ACCOUNTANT'S COMPILATION REPORT.

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	6,640.00
2. In-kind Contributions (Schedule A-2)	500.00
3. Campaign paraphernalia sales of $25 or less	406.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	7,546.00
5. Other Receipts (Schedule A-3)	264.61
6. Loans Received (Schedule B)	350.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	8,160.61

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	2,941.20
10. Other Disbursements (Schedule E-2)	256.47
11. Loan Repayments Made (Schedule B)	4,400.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	7,597.67

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)	71.73
15. Plus total receipts this period (Line 8 Above)	8,160.61
16. Less total disbursements this period (Line 13 above)	7,597.67
17. Less in-kind contributions (Line 2 above)	500.00
18. Funds on hand at close of reporting period	134.67

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SEE ACCOUNTANT'S COMPILATION REPORT.

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, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

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)	350.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0.00
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)	0.00
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)	406.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

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.

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SEE ACCOUNTANT'S COMPILATION REPORT.

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 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
Inez F. Dougherty 121 Dolce Street Avondale, Louisiana 70094 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___		$ -	$ 50.00
FL & Linda Trulli 2686 Barataria Boulevard Marrero, Louisiana 70072 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	July 30, 2003	$ 250.00	$ 450.00
Bernard's Brand Division of Cajun Crawfish, Inc. 5104 Fourth Street Marrero, Louisiana 70072 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___		$ -	$ 100.00
Second Justice Court Deputy - Constables Account 5928 Page Street Marrero, Louisiana 70072 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___		$ -	$ 25.00
Warren C. Perkins 821 Marlono Drive Gretna, Louisiana 70056 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___		$ -	$ 100.00
Calvin J. Hilard - Campaign Fund 2nd Floor New Courthouse Gretna, Louisiana 70053 POLITICAL COMMITTEE? K PARTY COMMITTEE? ___		$ -	$ 2,600.00
Alvin J. Bunion 1317 Mimosa Street Marrero, Louisiana 70072 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___		$ -	$ 100.00
4. SUBTOTAL (this page)		$ 250.00	$ 3,325.00
5. TOTAL (complete only on last page of this schedule)			

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) ___

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SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE A-1: CONTRIBUTIONS (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Helen H. Breaux 817 Avenue C Marrero, Louisiana 70072 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____		$ -	$ 200.00
Samuel S. Dalton Post Office Box 10501 Jefferson, Louisiana 70181 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____		$ -	$ 250.00
Deal'N Doug's Price-Less Motors, Inc. 3801 Westbank Expressway Harvey, Louisiana 70058 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____		$ -	$ 250.00
Dorothy E. Holard 7898 Barataria Boulevard Marrero, Louisiana 70072 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____		$ -	$ 150.00
Charles J. Licciardi 428 Westwood Drive Marrero, Louisiana 70072 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____		$ -	$ 100.00
Law Office of George S. Hearn II, Inc. 407 Huey P. Long Avenue Gretna, Louisiana 70053 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	July 25, 2003	$ 75.00	$ 225.00
Osborn & Osborn, APLC 807 Second Street Gretna, Louisiana 70053 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	July 8, 2003	$ 300.00	$ 450.00
Robert G. Tuple, Attorney at Law 505 Weyer Street Gretna, Louisiana 70053 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____		$ -	$ 150.00
4. SUBTOTAL (this page)		$ 375.00	$ 1,775.00
5. TOTAL (complete only on last page of this schedule)			
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) ____ TOTAL (complete only on last page of this schedule) ____			

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SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE A-1: CONTRIBUTIONS (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Leonard H. Rubenstein 631 St. Charles Avenue New Orleans, Louisiana 70130 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___		$ -	$ 100.00
Richard Berry 32 Shadows Court Metairie, Louisiana 70072 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___		$ -	$ 100.00
M R. Silverstein 636 Lafayette Street Gretna, Louisiana 70053 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___		$ -	$ 150.00
Melvin Ripp, Jr. 901 Derbigny Street Gretna, Louisiana 70053 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	July 8, 2003	$ 100.00	$ 200.00
Max M. Chotin, Inc. Address Unknown POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	August 4, 2003	$ 100.00	$ 125.00
Michael Scimone Post Office Box 447 Gretna, Louisiana 70053 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___		$ -	$ 2,500.00
Robert Desselle 3912 Lotan Court Metairie, Louisiana 70072 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___		$ -	$ 2,500.00
Tony Thomassie * 31 Shadows Court Metairie, Louisiana 70072 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	August 4, 2003	$ 75.00	$ 2,675.00
4. SUBTOTAL (this page)		$ 275.00	$ 8,250.00
5. TOTAL (complete only on last page of this schedule)			

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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* Excess contribution of $75 to be refunded in February 2004. The refund will appear as an expense on the next reporting period.

SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE A-1: CONTRIBUTIONS (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Joel Levy 7677 Westbank Expressway Marrero, Louisiana 70072 POLITICAL COMMITTEE? _ PARTY COMMITTEE?	June 23, 2003	$ 100.00	$ 200.00
Richard and Phyllis Montgomery 3701 Summer Cloud Edmond, Oklahoma 73013 POLITICAL COMMITTEE? _ PARTY COMMITTEE? _		$ -	$ 1,000.00
Michael Hicks Post Office Box 447 Gretna, Louisiana 70054 POLITICAL COMMITTEE? _ PARTY COMMITTEE? _	June 27, 2003	$ 200.00	$ 300.00
Henderson Wilson 5120 Second Avenue Marrero, Louisiana 70072 POLITICAL COMMITTEE? _ PARTY COMMITTEE? _		$ -	$ 200.00
A-1 Lock'n Leave It 1123 McArthur Avenue Harvey, Louisiana 70058 POLITICAL COMMITTEE? PARTY COMMITTEE? _		$ -	$ 150.00
Rebekah & Lane Payton 830 Jefferson Street Gretna, Louisiana 70053 POLITICAL COMMITTEE? _ PARTY COMMITTEE? _		$ -	$ 100.00
Tracey O'Neil 1016 Madison Street Gretna, Louisiana 70053 POLITICAL COMMITTEE? _ PARTY COMMITTEE? _		$ -	$ 100.00
Derren Leap 4600 St. Joseph Lane Harvey, Louisiana 70058 POLITICAL COMMITTEE? _ PARTY COMMITTEE? _		$ -	$ 100.00
4. SUBTOTAL (this page)		$ 300.00	$ 2,150.00
5. TOTAL (complete only on last page of this schedule)			
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _ TOTAL (complete only on last page of this schedule) _			

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SEE ACCOUNTANT'S COMPILATION REPORT.

1984 Laurel Lacombe, Louisiana		$ -	$ 100.00

SCHEDULE A-1: CONTRIBUTIONS (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Ann D'Neil 1640 Blueberry Lane Baton Rouge, Louisiana 70808 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____		$ -	$ 100.00
Lee Palmer McKeown Airline Highway Prairieville, Louisiana POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____		$ -	$ 100.00
Holly & Paul Sherman Gretna, Louisiana 70053 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____		$ -	$ 100.00
Ronnie & Michele Boulton 101 Kennedy Gretna, Louisiana 70053 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____		$ -	$ 100.00
Janis Lehane 420 Lafayette Street Gretna, Louisiana 70053 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____		$ -	$ 100.00
Paul Williamson Cameron Gretna, Louisiana 70058 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____		$ -	$ 100.00
Ryan Taubin Cameron Gretna, Louisiana 70056 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____		$ -	$ 100.00
Abbie Hoard 1984 Laurel Lafourche, Louisiana POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____		$ -	$ 100.00
4. SUBTOTAL (this page)		$ -	$ 800.00
5. TOTAL (complete only on last page of this schedule)			
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) ____ TOTAL (complete only on last page of this schedule) ____			

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SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE A-1: CONTRIBUTIONS [continued]

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
John Ahlfond 1401 Crestview Marrero, Louisiana 70072 POLITICAL COMMITTEE? PARTY COMMITTEE?		$ -	$ 100.00
Susan Neal Lemon 920 Fifth Street Gretna, Louisiana 70053 POLITICAL COMMITTEE? PARTY COMMITTEE?	July 21, 2003	$ 100.00	$ 350.00
Dominick Savona, Jr. - Attorney-at-Law 614 Second Street Gretna, Louisiana 70053 POLITICAL COMMITTEE? PARTY COMMITTEE?	August 4, 2003	$ 75.00	$ 75.00
Bella Duro 650 A Elmwood Parkway Boulevard Harahan, Louisiana 70123 POLITICAL COMMITTEE? PARTY COMMITTEE?	August 29, 2003	$ 100.00	$ 100.00
Falcon Law Firm 5044 Lapalco Boulevard Marrero, Louisiana 70072 POLITICAL COMMITTEE? PARTY COMMITTEE?	June 23, 2003	$ 100.00	$ 100.00
B. J. Chenoth, Jr. Post Office Box 820330 New Orleans, Louisiana 70182 POLITICAL COMMITTEE? PARTY COMMITTEE?	June 23, 2003	$ 100.00	$ 100.00
James E. Shields, A Professional Law Corporation 30 New England Court Gretna, Louisiana 70053 POLITICAL COMMITTEE? PARTY COMMITTEE?	June 23, 2003	$ 75.00	$ 75.00
Kenneth J. Hurst, Attorney at Law 1580 Barataria Boulevard Marrero, Louisiana 70072 POLITICAL COMMITTEE? PARTY COMMITTEE?	June 1, 2003	$ 150.00	$ 150.00
4. SUBTOTAL (this page)		$ 700.00	$ 1,050.00
5. TOTAL (complete only on last page of this schedule)			

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE A-1: CONTRIBUTIONS (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Section
Marrero Land & Improvement Association, Limited 5201 Westbank Expressway Marrero, Louisiana 70072 POLITICAL COMMITTEE? PARTY COMMITTEE?	June 23, 2003	$ 100.00	$ 100.00
Beavers & Beavers, L.L.P. 210 Huey P. Long Avenue Gretna, Louisiana 70053 POLITICAL COMMITTEE? PARTY COMMITTEE?	June 23, 2003	$ 100.00	$ 100.00
A Creole Girl, Inc. DBA La Maison Creole 647 Chalmette Street Harvey, Louisiana 70058 POLITICAL COMMITTEE? PARTY COMMITTEE?	June 27, 2003	$ 75.00	$ 75.00
Amato & Crosby, APLC Post Office Box 441 Gretna, Louisiana 70054 POLITICAL COMMITTEE? PARTY COMMITTEE?	June 27, 2003	$ 100.00	$ 100.00
Tarpon Rental, Inc. Post Office Box 9023 Houma, Louisiana 70361 POLITICAL COMMITTEE? PARTY COMMITTEE?	July 8, 2003	$ 400.00	$ 400.00
Four Columns Inc. 3711 Westbank Expressway Harvey, Louisiana 70058 POLITICAL COMMITTEE? PARTY COMMITTEE?	July 8, 2003	$ 100.00	$ 100.00
John and Melissa Wheelock Post Office Box 850705 New Orleans, Louisiana 70185 0705 POLITICAL COMMITTEE? PARTY COMMITTEE?	July 14, 2003	$ 25.00	$ 25.00
Hose Specialty and Supply Company 9433 Belle Chasse Highway Belle Chasse, Louisiana 70037 POLITICAL COMMITTEE? PARTY COMMITTEE?	July 14, 2003	$ 100.00	$ 100.00
4. SUBTOTAL (this page)		$ 1,000.00	$ 1,000.00
5. TOTAL (complete only on last page of this schedule)			
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

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SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE A-1: CONTRIBUTIONS (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Progressive Loan Services, Inc. 2208 Lapeyre Boulevard, Suite II Harvey, Louisiana 70058 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	July 14, 2003	$ 100.00	$ 100.00
Richard Mouton 2621 Lakeshore Drive Mandeville, Louisiana 70448 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	July 14, 2003	$ 100.00	$ 100.00
Gator Supply Company, LLC Post Office Box 790 Harvey, Louisiana 70058 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	July 21, 2003	$ 100.00	$ 100.00
Ray J. Dupape, Jr. 1334 West Esplanade Avenue, Apartment K Kenner, Louisiana 70065 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	July 21, 2003	$ 300.00	$ 300.00
Ellis and Mitch Martin 5018 Avenue M Marrero, Louisiana 70072 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	July 21, 2003	$ 100.00	$ 100.00
Jon A. Gegenheimer 440 Timberlane Drive Gretna, Louisiana 70056 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	July 21, 2003	$ 100.00	$ 100.00
Avondale Container Yard, Inc. DBA Avondale Storage 101 Garden Road Avondale, Louisiana 70094 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	July 21, 2003	$ 100.00	$ 100.00
Law Firm of Denise Y Parrales PLC 407 Huey P. Long Avenue Gretna, Louisiana 70053 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	July 25, 2003	$ 75.00	$ 75.00
4. SUBTOTAL (this page)		$ 975.00	$ 975.00
5. TOTAL (complete only on last page of this schedule)			
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) ___ TOTAL (complete only on last page of this schedule) ___			

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SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE A-1: CONTRIBUTIONS (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Boysenblue/Celtec International, Inc. Post Office Box 53848 Lafayette, Louisiana 70505 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	July 25, 2003	$ 250.00	$ 250.00
Roberta M. Gaitsau 53 Holly Drive Gretna, Louisiana 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	July 25, 2003	$ 50.00	$ 50.00
Metro Gaming and Amusement Company Inc. 1400 Franklin Avenue Gretna, Louisiana 70053 POLITICAL COMMITTEE? PARTY COMMITTEE? _____	July 25, 2003	$ 100.00	$ 100.00
Westbank Electric, Inc. Post Office Box 98 Westwego, Louisiana 70096 POLITICAL COMMITTEE? PARTY COMMITTEE? _____	July 25, 2003	$ 200.00	$ 200.00
Christine Henry & Associates Post Office Box 158 Gretna, Louisiana 70054 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	July 25, 2003	$ 100.00	$ 100.00
Fong's Nails 506 Terry Parkway, Suite 82 Gretna, Louisiana 70056 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	July 30, 2003	$ 100.00	$ 100.00
By China Sea, Inc. DBA Double Dragon Restaurant 8236 Highway 23 Belle Chasse, Louisiana 70037 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	July 30, 2003	$ 100.00	$ 100.00
Joel Rayborn 8391 Highway 23 Belle Chasse, Louisiana 70037 POLITICAL COMMITTEE? _____ PARTY COMMITTEE?	July 30, 2003	$ 100.00	$ 100.00
4. SUBTOTAL (this page)		$ 1,000.00	$ 1,000.00
5. TOTAL (complete only on last page of this schedule)			
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

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SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE A-1: CONTRIBUTIONS (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Nelson J. Centanni, Jr. 300 Huey P. Long Avenue, Suite G Gretna, Louisiana 70053 POLITICAL COMMITTEE? PARTY COMMITTEE?	July 30, 2003	$ 100.00	$ 100.00
Nelson J. Centanni, III 300 Huey P. Long Avenue, Suite G Gretna, Louisiana 70053 POLITICAL COMMITTEE? PARTY COMMITTEE?	July 30, 2003	$ 100.00	$ 100.00
Cajun Critters Swamp Tours 645 Eleventh Street Westwego, Louisiana 70094 POLITICAL COMMITTEE? PARTY COMMITTEE?	July 30, 2003	$ 100.00	$ 100.00
Ryan N. Cox, LLC 504 Huey P. Long Avenue Gretna, Louisiana 70053 POLITICAL COMMITTEE? PARTY COMMITTEE?	July 30, 2003	$ 300.00	$ 300.00
Cordoba's Customs 4512 Fourth Street Marrero, Louisiana 70072 POLITICAL COMMITTEE? PARTY COMMITTEE?	July 30, 2003	$ 100.00	$ 100.00
Guy St. Pierre 2816 Villa Drive Marrero, Louisiana 70072 POLITICAL COMMITTEE? PARTY COMMITTEE?	August 4, 2003	$ 340.00	$ 340.00
Gaudin & Gaudin 1088 Fourth Street Gretna, Louisiana 70053 POLITICAL COMMITTEE? PARTY COMMITTEE?	August 4, 2003	$ 150.00	$ 150.00
Robert T. Gentry, Jr. 1905 Hickory Avenue Harahan, Louisiana 70123 POLITICAL COMMITTEE? PARTY COMMITTEE?	August 4, 2003	$ 100.00	$ 100.00
4. SUBTOTAL (this page)		$ 1,290.00	$ 1,290.00
5. TOTAL (complete only on last page of this schedule)			

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE A-1: CONTRIBUTIONS (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
John LaBorde 1121 Lee Street Marrero, Louisiana 70072 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	August 4, 2003	$ 75.00	$ 75.00
Dominic N. Varrecchio 8824 Marshall Foch New Orleans, Louisiana 70124 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	August 4, 2003	$ 100.00	$ 100.00
A. Bruce Netterville Attorney 828 Fourth Street Gretna, Louisiana 70053 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	August 4, 2003	$ 100.00	$ 100.00
James E. Brouillette, Attorney at Law 4200 South I 10 Service Road West Metairie, Louisiana 70001 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	August 4, 2003	$ 100.00	$ 100.00
Jack Stumpf & Associates 2430 Manhattan Boulevard Harvey, Louisiana 70058 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	July 30, 2003	$ 100.00	$ 100.00
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
4. SUBTOTAL (this page)		$ 475.00	$ 475.00
5. TOTAL (complete only on last page of this schedule)		$ 6,640.00	$ 22,090.00

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) ___ TOTAL (complete only on last page of this schedule) ___

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SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that are 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
Sharp & Company, CPA's 2439 Manhattan Boulevard, Suite 205 Harvey, Louisiana 70058 POLITICAL COMMITTEE? PARTY COMMITTEE?	October 17, 2003	$ 500.00	$ 1,150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		$ 500.00	$ 1,150.00
5. TOTAL (complete only on last page of this schedule)		$ 500.00	$ 1,150.00

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

Form 100, Rev. 3/98 Page Rev. 3/98

SEE ACCOUNTANT'S COMPILATION REPORT.

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)
Times Picayune Publishing Corporation New Orleans, Louisiana 70140	19-Sep-03	reimbursement	$ 164.61
Dennis Harris 1608 Haydel Marrero, Louisiana 70072	31-Dec-03	Void outstanding check	$ 100.00
5. Total OTHER RECEIPTS during this reporting period			264.61

Form 102, Rev. 3/98, Page Rev. 4/05

SEE ACCOUNTANT'S COMPILATION REPORT.

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	2.
Loretta O'Neill 2701 Cedar Lawn Drive Marrero, Louisiana 70072	a. Date* 02/15/02 b. Interest rate None % (a.p.r.) c. Amount borrowed* $ 920.00 d. Balance due $ -0- *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
(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.)

Date	Principal	Interest
06/12/03	282.00	

1. Name and address of lender	2.
Philip O'Neill 2701 Cedar Lawn Drive Marrero, Louisiana 70072	a. Date* 09/22/02 b. Interest rate None % (a.p.r.) c. Amount borrowed* $ 950.00 d. Balance due $ -0- *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
(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.)

Date	Principal	Interest
8/12/2003	950.00	

Form 102, Rev. 3/97, Expires 3/98

SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE B: LOANS RECEIVED (continued)

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 O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date* 04/04/02 b. Interest rate . None % (a.p.r.)

c. Amount borrowed* . . . . . $ 150.00

d. Balance due . . . . . $ -0-

*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
08/12/03	150.00	

(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 O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date* 04/25/02 b. Interest rate None % (a.p.r.)

c. Amount borrowed* . . . . . $ 400.00

d. Balance due . . . . . $ -0-

*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
8/12/2003	400.00	

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

SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE B: LOANS RECEIVED (continued)

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 O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date* 04/27/02 b. Interest rate None % (a.p.r.)

c. Amount borrowed* . . . . . $ 1,700.00

d. Balance due . . . . . $ -0-

*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
08/21/03	1,500.00	
08/10/03	200.00	

(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 O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date* 05/07/02 b. Interest rate None % (a.p.r.)

c. Amount borrowed* . . . . . $ 425.00

d. Balance due . . . . . $ -0-

*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
8/12/2003	248.00	
8/16/2003	177.00	

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

Form 102, Rev. 6/98 (Last Rev. 3/99)

SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE B: LOANS RECEIVED (continued)

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 O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date* 06/08/02 b. Interest rate None % (a.p.r.)

c. Amount borrowed* . . . . . $ 1,875.00

d. Balance due . . . . . $ 1,352.00

*For lines of credit, give the date the line of credit was first committed on 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
08/16/02	523.00	

(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 O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date* 08/02/02 b. Interest rate None % (a.p.r.)

c. Amount borrowed* . . . . . $ 18,000.00

d. Balance due . . . . . $ 18,000.00

*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.)

Form 102 Rev. 2000, Page Rev. 2000

SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE B: LOANS RECEIVED (continued)

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 O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date* 08/05/02 b. Interest rate None % (a.p.r.)

c. Amount borrowed* $ 500.00

d. Balance due $ 500.00

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

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 O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date* 07/10/02 b. Interest rate None % (a.p.r.)

c. Amount borrowed* $ 5,000.00

d. Balance due $ 5,000.00

*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.)

SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE B: LOANS RECEIVED (continued)

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	2.
Philip O'Neill 2701 Cedar Lawn Drive Marrero, Louisiana 70072	a. Date* 07/19/02 b. Interest rate None % (a.p.r.) c. Amount borrowed* . . . . . $ 6,000.00 d. Balance due . . . . . $ 6,000.00 *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	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 all payments under principal.)

1. Name and address of lender	2.
Philip O'Neill 2701 Cedar Lawn Drive Marrero, Louisiana 70072	a. Date* 07/23/02 b. Interest rate None % (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	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 all payments under principal.)

Form 100, Rev. 3/98 Page Rev. 3/98

SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE B: LOANS RECEIVED (continued)

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 O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date* 08/02/02.... b. Interest rate None.. _ % (a.p.r.)

c. Amount borrowed* . . . . . $ __2,500.00

d. Balance due . . . . . $ _ 2,500.00

*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

Philip O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date* __ 08/12/02 b. Interest rate None . % (a.p.r.)

c. Amount borrowed* . . . . . $ __ 1,200.00

d. Balance due . . . . . $ . . 1,200.00 .

*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.)

Form 102, Rev. 3/96, Page Rev. 3/99

SEE ACCOUNTANT'S COMPILATION REPORT.

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. 3/96, Page Rev. 3/99

SCHEDULE B: LOANS RECEIVED (continued)

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 O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date* 08/14/02 b. Interest rate None % (a.p.r.)

c. Amount borrowed* . . . . . $ 2,300.00

d. Balance due . . . . . $ 2,300.00

*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 O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date* 08/26/02 b. Interest rate None % (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.)

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SCHEDULE B: LOANS RECEIVED (continued)

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 O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date* 08/30/02 b. Interest rate None % (a.p.r.)

c. Amount borrowed* . . . . . $ 1,250.00

d. Balance due . . . . . $ 1,250.00

*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 O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date* 08/03/02 b. Interest rate None % (a.p.r.)

c. Amount borrowed* . . . . . $ 1,200.00

d. Balance due . . . . . $ 1,200.00

*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.)

SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE B: LOANS RECEIVED (continued)

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 O'Neill
2201 Cedar Lawn Drive
Metairie, Louisiana 70072

2.
a. Date* .... 09/04/02 __ b. Interest rate . None % (a.p.r.)

c. Amount borrowed* . . . . . $ ...7,550.00.. .

d. Balance due . . . . . $. 7,550.00

*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

(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 O'Neill
2201 Cedar Lawn Drive
Metairie, Louisiana 70072

2.
a. Date* 08/08/02 b. Interest rate ....None % (a.p.r.)

c. Amount borrowed* . . . . . $ ...1,400.00 .

d. Balance due . . . . . $ ___1,400.00

*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

(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.)

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SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE B: LOANS RECEIVED (continued)

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	2.
Philip O'Neill 2701 Cedar Lawn Drive Marrero, Louisiana 70072	a. Date* 08/11/02 b. Interest rate None % (a.p.r.) c. Amount borrowed* . . . . . $ 6,500.00 d. Balance due . . . . . $ 6,500.00 *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
(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	2.
Philip O'Neill 2701 Cedar Lawn Drive Marrero, Louisiana 70072	a. Date* 08/16/02 b. Interest rate None % (a.p.r.) c. Amount borrowed* . . . . . $ 200.00 d. Balance due . . . . . $ 200.00 *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
(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 103 Rev. 3/99 Page No. A-38

SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE B: LOANS RECEIVED (continued)

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	2.
Philip O'Neill 2701 Cedar Lawn Drive Marrero, Louisiana 70072	a. Date* 09/17/02 b. Interest rate None % (a.p.r.) c. Amount borrowed* . . . . . $ 200.00 d. Balance due . . . . . $ 200.00 *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
(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	2.
Philip O'Neill 2701 Cedar Lawn Drive Marrero, Louisiana 70072	a. Date* 09/17/02 b. Interest rate None % (a.p.r.) c. Amount borrowed* . . . . . $ 8,252.00 d. Balance due . . . . . $ 8,252.00 *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
(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. 2/98 Page No. 3 of 4

SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE B: LOANS RECEIVED (continued)

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	2.
Philip O'Neill 2701 Cedar Lawn Drive Marrero, Louisiana 70072	a. Date* 08/20/02 b. Interest rate None % (a.p.r.) c. Amount borrowed* . . . . . $ 500.00 d. Balance due . . . . . $ 500.00 *For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available $
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 separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender	2.
Philip O'Neill 2701 Cedar Lawn Drive Marrero, Louisiana 70072	a. Date* 08/20/02 b. Interest rate None % (a.p.r.) c. Amount borrowed* . . . . . $ 1,300.00 d. Balance due . . . . . $ 1,300.00 *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
(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. 2/94 Page No. [illegible]

SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE B: LOANS RECEIVED (continued)

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	2.
Philip O'Neill 2701 Cedar Lawn Drive Marrero, Louisiana 70072	a. Date* 09/30/02 b. Interest rate None % (a.p.r.) c. Amount borrowed* . . . . . $ 1,700.00 d. Balance due . . . . . $ 1,700.00 *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	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 all payments under principal.)

1. Name and address of lender	2.
Philip O'Neill 2701 Cedar Lawn Drive Marrero, Louisiana 70072	a. Date* 10/04/02 b. Interest rate None % (a.p.r.) c. Amount borrowed* . . . . . $ 2,400.00 d. Balance due . . . . . $ 2,400.00 *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
(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.)

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SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE B: LOANS RECEIVED (continued)

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 O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date* 12/31/02 b. Interest rate None % (a.p.r.)

c. Amount borrowed* . . . . . $ 674.93

d. Balance due . . . . . $ 674.93

*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 O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date* 7/25/03 b. Interest rate % (a.p.r.)

c. Amount borrowed* . . . . . $ 150.00

d. Balance due . . . . . $ 150.00

*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.)

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SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE B: LOANS RECEIVED (continued)

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 O'Neill
2701 Cedar Lawn Drive
Metairie, Louisiana 70072

2.
a. Date* 8/1/03 b. Interest rate None % (a.p.r.)

c. Amount borrowed* $ 200.00

d. Balance due $ 200.00

*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.)

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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)
Day to Remember 629 4th Street Gretna, Louisiana 70053	July 31, 2003	Signs	$ 180.00
Richard Ilg Cottage Café' 423 10th Street Gretna, Louisiana 70053	December 4, 2003	Appreciation for Workers	$ 600.00
USPS Gretna, Louisiana 70053	July 1, 2003	Postage	$ 74.00
Wayne Gomez 2708 Jeanne Street Marrero, Louisiana 70072	July 17, 2003	Office Supplies	$ 160.00
Bayou Barriere Gold Club 7427 Highway 23 Belle Chasse, Louisiana 70037	August 1, 2003	Fund Raiser	$ 1,927.20
3. SUBTOTAL (optional)			$ 2,941.20
4. TOTAL (optional - complete only on last page of this schedule)			$ 2,941.20

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Hibernia Second & Huey P. Long Avenue Gretna, Louisiana 70053	January 31, 2003 February 28, 2003 March 31, 2003 April 30, 2003 May 31, 2003	Bank service charges Bank service charges Bank service charges Bank service charges Bank service charges	$ 11.90 $ 11.92 $ 11.95 $ 11.95 $ 11.96
Hibernia Second & Huey P. Long Avenue Gretna, Louisiana 70053	June 30, 2003 July 31, 2003 August 31, 2003 September 30, 2003 October 31, 2003 November 30, 2003 December 31, 2003	Bank service charges Bank service charges Bank service charges Bank service charges Bank service charges Bank service charges Bank service charges	$ 14.62 $ 17.23 $ 13.46 $ 12.70 $ 11.83 $ 11.84 $ 12.09
Hibernia Second & Huey P. Long Avenue Gretna, Louisiana 70053	June 19, 2003 June 19, 2003	Check Order Fee Check Order Fee	$ 77.00 $ 26.00
5. Total OTHER DISBURSEMENTS during this reporting period			$ 255.47

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