CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

STEVE J. MORTILLARO
2111 HARVARD AVE.
METAIRIE, LA 70001

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

Judge, Div. A
First Parish Court
Jefferson Parish

OFFICE USE ONLY
10/95
Supp
2/14

0401849

3. Date of Primary 10-21-95

This report covers from 1-1-03 through 12-31-03

4. Type of Report.

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
____ 10th day prior to general
____ 40th day after general
____ Annual (future election)
✓ Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn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

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

HIBERNIA NAT'L BANK
S. CAUSEWAY BLVD
METAIRIE, LA 70001

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report STEVE J. MORTILLARO

Daytime Telephone 504-838-4295

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

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 20th day of Jan. 2004

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

504-838-4295
Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	12,200.00
2. In-kind Contributions (Schedule A-2)	—
3. Campaign paraphernalia sales of $25 *or less*	—
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	12,200.00
5. Other Receipts (Schedule A-3)	5.45
6. Loans Received (Schedule B)	—
7. Loan Repayments Received (Schedule D)	—
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	12,205.45

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	4,220.33
10. Other Disbursements (Schedule E-2)	120.00
11. Loan Repayments Made (Schedule B)	10,000.00
12. Funds Loaned (Schedule D)	—
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	14,340.33

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)	<488.55>
15. *Plus* total receipts this period (Line 8 above)	12,205.45
16. *Less* total disbursements this period (Line 13 above)	14,340.33
17. *Less* in-kind contributions (Line 2 above)	—
18. Funds on hand at close of reporting period	<2,623.43>

Form 102, Rev. 3/93, Page Rev. 2/98

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.)	0
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.)	12,200.00
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.)	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.

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

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
William Dooley, CPA 3636 N. Causeway, Ste. 100 Met, LA 70002-7216 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/20/03	125.00	500 —
Original Coffee Pot, Inc. 714 Rue St. Peter (Forrest Gloria) New Orleans, LA 70116 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/20/03	250.00	500 —
Vidrine Restaurant, Inc. 405 David Drive Met, LA 70003 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/13/03	100.00	100 —
G. Bruno (John) 6255 Marshall Foch St., Ste C. New Orleans, LA 70124 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/18/03	125.00	125 —
The Olivier Family, LLC (Cohen) 4736 Transcontinental Dr. Met, LA 70006 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/20/03	125.00	500 —
Jules Bar + Seafood (Joe) 519 N. Turnbull Dr. Met, LA 70001-4947 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/20/03	125.00	125 —
Charles Aliadie 8100 W. Metairie Ave. Met, LA 70003 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/20/03	250.00	250 —
4. SUBTOTAL (this page)		1100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Lloyd J. Tourroux, Jr. 4400 Hastings St. Met, La 70006 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/20/03	125.00	125 —
Pampered Pets Bed + Breakfast 6213 Airline Dr. Hayes Johnson Met, La 70003 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/20/03	125.00	125.—
Scallan Bros. Contractors Inc 1230 Veterans Blvd. Charles Kenner, La 70062 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/17/03	250.00	250—
Paul J. Dastugue, III 507 Hector Ave. Met., La 70005 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/18/03	125.00	125—
Bernard St. Germaine 645 Roseland Pkwy. Harahan, La 70126 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/12/03	250.00	125—
H.O. Wagner, Jr. 3816 Division St. apt. D Met., La 70002 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/13/03	50.00	150—
Safe J. Quilyrouge 18 Plover St. N.O., La 70124 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/15/03	125.00	125—
4. SUBTOTAL (this page)		1050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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

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

The following information must be provided for all contributors to your campaign during this reporting period except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Brick Oven Cafe 2805 Williams Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/20/03	250.00	500 —
The N.O. Wedding Chapel, Inc 1839 Esplanade Ave. New Orleans, LA 70116 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/20/03	125.00	250 —
Lavare J. Defelice, Jr. c/o 1838 Napoleon Ave. N.O., LA 70115 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/18/03	200.00	200 —
Richard Hesse c/o 2634 Cleveland Ave N.O., LA 70119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/20/03	125.00	125 —
Esquire Realty 1953 Veterans Blvd., Ste. A Met., LA 70005 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/19/03	125.00	250 —
Carol S. Mosca 4753 Aurora Blvd. Met., LA 70006-1100 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/20/03	125.00	375 —
Alternative Signs + Graphics 1301-A Edwards Ave. Harahan, LA 70123 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/20/03	150.00	300 —
4. SUBTOTAL (this page)		1100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) ____ TOTAL (complete only on last page of this schedule) ____			

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

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Edward J. Davis 4712 Sheridan Ave. Met, Pa 70002-1352 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/14/03	125.00	125—
Mr. Eds Seafood McIntyre 1001 Live Oak Met, Pa 70005 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/11/03	125.00	500—
Berkley Gardens Apts. 3814 Canterbury Lane Met, Pa 70001 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/10/03	125.00	250—
Vehicle Parts + Equip. 723 Deckbar Ave. Jefferson, Pa 70121 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/12/03	125.00	250—
Fer Auto Electric, Inc. 4205 Airline Dr. Met, Pa 70001 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/15/03	100.00	100—
Southland Plumbing Supply 2321 N. Arnoult Rd. Al Vermillion Met, Pa 70001 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/15/03	100.00	100—
Austin's Rest. Ed McIntyre 5101 W. Esplanade Met, Pa 70006 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/10/03	125.00	125—
4. SUBTOTAL (this page)		825.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Salvatore' Ristorante 3226 N. Arnoult Rd. Met., LA 70002 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/27/03	125.00	125—
Wholesale Siding Supply 37286 Commerce Rd. Prairieville, LA 70769 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/21/03	125.00	375—
Wholesale Siding Supply 1485 34th St. Gulfport, Mo. 39501 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/21/03	125.00	375—
Angell Apts. Co. 1250 Lake Ave. Met., LA 70005 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/22/03	125.00	225—
Fullmer Properties 11 N. Park St. N.O., LA 70124 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/29/03	125.00	225—
Metzler Electric Co. 4013 Cypress St. Marrero, LA 70072 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/27/03	125.00	300—
Dino's Airline Chevron 3451 Airline Dr. Met., LA 70001 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/4/03	125.00	425—
4. SUBTOTAL (this page)		875.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Alpha Montessori School 4509 Morino St. Gabor Met., LA 70006 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/13/03	100.00	100 —
Anselmo's Rest. 3401 N. Hullen St. Met., LA 70002 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/14/03	25.00	25 —
Sonti Realty Corp. 4433 Conlin Street Met., LA 70006 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/11/03	250.00	500 —
Wholesale Siding Supply 103 Simmons Drive Houma, LA 70363 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/21/03	125.00	325 —
Bob Brockhoff 5500 Veterans Blvd., Ste. 101 Met., LA 70003 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/29/03	125.00	125 —
Wholesale Siding Supply, Inc. 4735 River Rd. Jefferson, LA 70121 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/21/03	125.00	325 —
Wholesale Siding Supply 72388 Industry Park Covington, LA 70433 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/21/03	125.00	325 —
4. SUBTOTAL (this page)		875.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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

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

The following information must be provided for all contributors to your campaign during this reporting period except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Frank Simone 7208 Brighton Dr. Harahan, LA 70123 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/3/2003	125.00	325--
Bills Auto Enterprises 4704 W. Napoleon Ave. Met., LA 70001 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/31/03	125.00	125--
Jerry Power P.O. Box 10577 Jeff., LA 70181 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/7/03	125.00	125--
Peter Bertucci 4400 Aurora Blvd. Met, LA 70006 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/30/03	125.00	125--
Fred Stromeyer, Jr. 2708 Broad St. Met., LA 70001 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/28/03	125.00	325--
Players Club 2012 Clearview Pkwy. Met., LA 70001 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/27/03	125.00	125--
J. J. Campisi 1212 Bonnabel Blvd. Met., LA 70005 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/20/03	125.00	225--
4. SUBTOTAL (this page)		875.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) ____ TOTAL (complete only on last page of this schedule) ____			

Form 132, Rev. 8/98, Page Rev. 3/98.

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
Amato & Creely 901 Derbigny Street P.O. Box 441 Gretna, LA 70054 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/4/03	125.00	225--
Maurice Guillet Prop. 5817 Citrus Blvd., Ste. D Jeff., LA 70123 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/24/03	125.00	125--
Sport Cars, Ltd. Owner Operator 3004 Pine St. Met., LA 70006 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/23/03	125.00	125--
Zorti Properties 2723 N. Hullen St. Met, LA 70002 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/29/03	250.00	500--
Crown Buick 2121 Clearview Met., LA 70001 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/22/03	250.00	500--
First Lake Prop. 4971 W. Napoleon, PO. Box 73709 Met., LA 70033 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/31/03	500.00	1,500--
Citywide Construction 4513 Chastant St. 500 Met., LA 70006 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/1/03	250.00	250--
4. SUBTOTAL (this page)		1625.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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

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
Continental Advertising, Inc. P.O. Box 52529 N.O., LA 70152 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/24/03	250.00	250
Coneaux Furniture 415 Veterans Blvd. Met., LA 70005 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/28/03	250.00	600
Airline Shopping Center 1200 S. Clearview Pkwy Suite 1166 Harahan, LA 70123 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/14/03	100.00	200
Thomas Schynayder P.O. Box 10660 N.O., LA 70181-0660 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/25/03	25.00	50
Don Burkard 14 Truett Dr. Covington, LA 70435-9428 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/29/03	250.00	600
Sidney Castaing 1709 Apple St. Met., LA 70001 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/3/03	50.00	50
Metairie Lake Apts. 1309 Carrollton Ave. Met., LA 70005 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/2/03	125.00	325
4. SUBTOTAL (this page)		1050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) ____ TOTAL (complete only on last page of this schedule) ____			

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

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
GEC Properties 3818 Veterans Blvd. Met., La 70002 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/6/03	250.00	250—
Toyota of N.O. Jim Dunn 13150 I-10 Service Rd. N.O., La 70128 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/6/03	250.00	450—
Jean B. Brotato 4717 Sonfield St. Met., La 70006 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/10/03	250.00	450—
United Cabs, Inc. 1634 Euterpe St. N.O., La 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/6/03	250.00	450—
Dreamland Corp. Vic Pizzolo d/b/a Oscars 2027 Metairie Rd Metairie, La 70005 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/10/03	300.00	550—
Leone Family 4716 Canal St., Apt E N.O., La 70119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/3/03	125.00	225—
Frances Viosca 709 Aurora, Ste C Met., La 70005 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/6/03	125.00	325—
4. SUBTOTAL (this page)		1550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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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
The Baby's Room 1217 N. Causeway Blvd. Met, LA 70001 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/6/03	125.00	125-
Charles Leader 4505 Lake Louise Ave. Met, LA 70006-2437 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/10/03	50.00	150-
Vincent Peperone 5313 Craig Ave. Kenner, LA 70065 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/10/03	50.00	100-
John Carbo, Sr. 5128 Alphonse Dr. Met, LA 70003 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/6/03	125.00	225-
Baskin Robbins [illegible] 3135 Gentilly Blvd. N.O., LA 70122 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/8/03	125.00	125-
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		475.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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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. or Mrs. Fred L. Tresa 1019 Central Ave. Metairie, LA 70001 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3/28/03	125.00	325-
Mrs. Raymond Tresa 1019 Central Ave. Met, LA 70001 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3/28/03	125.00	325-
Raymond J. Trenna, Atty. Pan Am. Life Center 601 Poydras St., 12th floor N.O., LA 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/23/03	125.00	325-
Gaylord Burgau Warner Ave. Met., LA 70001 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/18/03	125.00	125-
Dr. Donald R. Soso 4614 Veterans Blvd. Met., LA 70006 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/18/03	125.00	325-
Jarbe's Elect. Serv., Inc. 430 Hollandey St. Kenner, LA 70062 Brigham POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/24/03	50.00	150-
Lamarque Dodge 4848 Veterans Blvd. P.O. Box 8840 Met., LA 70011 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/20/03	125.00	125-
4. SUBTOTAL (this page)		800.00	N/A
5. TOTAL (complete only on last page of this schedule)		P12,250.00	N/A

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

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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 Causeway Blvd Metairie, La 70001	12/31/03	Interest	5.45
5. Total OTHER RECEIPTS during this reporting period			$5.45

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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

STEVE MORTHILARO
2111 HARVARD AVE
METAIRIE, LA 70001

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
6-13-03	$10,000.00	-0-

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

1. Name and address of lender

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)
Business Forms, Inc. 2214 Williams Blvd Kenner, LA 70062	1-18-03	Printing	431.95
Postmaster - Met. Metairie, LA 70004	1-22-03	Postage	111.00
Bennie Grunch New Orleans, LA	2-19-03	Music/Band	350.00
Fleur Taylor 42 Driftwood Blvd Kenner, LA 70065	2-21-03	Party Decorations	52.38
Uncles Or & Michaels New Orleans, LA	2-27-03	Party Supplies	150.00
John Van Vrancken 4738 Utica St. Metairie, LA 70006	3-20-03	Party Catering	3,000.00
Greenwater Center 1926 Williams Blvd. Kenner, LA 70065	10-24-03	Party	125.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			4,220.33

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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 Bank S. Causeway Blvd. Metairie, LA 70001	1-01-03 TO 12-31-03	Service Charges	$120.00
6. Total OTHER DISBURSEMENTS during this reporting period			120.00

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