CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

PATRICK T. MCTOPY
91 HOLLY DRIVE
LA PLACE, LA. 70068

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

Parish President
St. John Parish

OFFICE USE ONLY

10/99

Amendment
Supp #00795

0000795

3. Date of Primary OCT. 23 1999

This report covers from NOV. 1 1999 through DEC. 31, 1999

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____ Withdrawn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.)

UNION PLANTERS BANK
110 BELLE TERRE BLVD
LA PLACE, LA. 70068

7. Full Name and Address of Treasurer

PATRICK MCTOPY
91 HOLLY DR.
LA PLACE, LA. 70068

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

SCANNED
Date 2/18/02 By [illegible]

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (Use additional sheets if necessary)

9. Name of Person Preparing Report PATRICK T. MCTOPY

Daytime Telephone 985 652 3521

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct in 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 5th day of FEB. 2002

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

985 652 3521
Daytime Telephone

Pat T. McTopy
Signature of Treasurer

985 652 3521
Daytime Telephone

Amendment(s) Attached

AMENDMENT

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

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

PATRICK T. MCTOPY
91 HOLLY DR.
LA PLACE, LA. 70068

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

PARISH PRESIDENT
ST. JOHN PARISH

OFFICE USE ONLY

10/99
Supp
2/8

3. Date of Primary OCT. 23 1999

This report covers from NOV. 1, 1999 through DEC. 31 1999

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

SCANNED
Date 2/29/00 by tl

5. FINAL REPORT if:

____ Withdrawn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

CDU

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.)

UNION PLANTERS BANK
110 BELLE TERRE BLVD.
LA PLACE, LA. 70068

7. Full Name and Address of Treasurer

PATRICK MCTOPY
91 HOLLY DR.
LAPLACE, LA. 70068

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (Use additional sheets if necessary)

9. Name of Person Preparing Report PATRICK T. MCTOPY

Daytime Telephone 504 652-3521

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 7th day of Feb. 2000

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

504 652 3521
Daytime Telephone

Pat T. McTopy
Signature of Treasurer

504 652-3521
Daytime Telephone

SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2831.31
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	2831.31

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)	6544.15
15. *Plus* total receipts this period (Line 8 above)	500.00
16. *Less* total disbursements this period (Line 13 above)	2831.31
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	4212.84

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AMENDMENT

SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2831.31
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	2831.31

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)	4044.15
15. *Plus* total receipts this period (Line 8 above)	500.00
16. *Less* total disbursements this period (Line 13 above)	2831.31
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	1712.84

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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
HOMEBUILDERS ASSOC. OF NEW ORLEANS 2424 N. ARNOULT METAIRIE, LA. 70001-1891 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11-22-99	500.00	500.00
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)			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) 500.00

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AMENDMENT

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
Home Builders Assoc. of New Orleans 2424 N. Arnoult Metairie LA 70001-1891 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11-22-99	500.00	500.00
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)			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) 500.00

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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)
RUSTY BESOUR 656 PINE ST. NORCO, LA. 70079	11-9-99	contribution	1,000.00
KENNETH HACHET 1301 MAIN ST. LA PLACE, LA. 70068	11-9-99	REIMB. FOR FOOD FOR RALLY	120.00
R. J. KELLER 477 MAPLE LOOP LA PLACE, LA. 70068	11-16-99	DRINKS FOR RALLY	230.00
MARY MILLET 495 MAPLE LOOP LA PLACE, LA. 70068	11-16-99	REIMB. FOR FOOD FOR RALLY	75.00
AMANDA MILLET 595 MAPLE LOOP LA PLACE, LA. 70068	11-16-99	SERVING FOOD AT RALLY	50.00
UEVIO COMMUNICATIONS BOX 540 STEMMONS FWY., DALLAS TX. 75207	11-16-99	INTERNET SERVICE	25.00
U.S. POST MASTER LA PLACE, LA. 70068	11-17-99	STAMPS	13.20
ERICK ST. AMANT 311 BARECCA ST. NORCO, LA. 70079	11-18-99	CONSULTANT FEE	800.00
3. SUBTOTAL (optional)			2313.20
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Rusty Rebowe 656 Pine St. Norco, LA. 70079	11-9-99	contribution	1,000.00
Kenneth Hachat 1301 Main St. LaPlace, LA. 70068	11-9-99	Reimb. for food for Rally	120.00
R. J. Keller 477 Maple Loop LaPlace, LA. 70068	11-16-99	Drinks for Rally	230.00
Mary Millet 495 Maple Loop LaPlace, LA. 70068	11-16-99	Reimb. for food; Rally	75.00
Amanda Millet 495 Maple Loop LaPlace, LA. 70068	11-16-99	Serving food at Rally	50.00
Uni. Communications Box 540 Stemmons Fwy., Dallas Tx. 75207	11-16-99	Internet service	25.00
U. S. Postmaster LaPlace, LA. 70068	11-17-99	stamps	13.20
Erick St. Amant 311 Baracca St. Norco, LA 70079	11-18-99	consultant fee	800.00
3. SUBTOTAL (optional)			2313.20
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
SAMMY ACCARDO 147 DEVON ROAD LA PLACE, LA. 70068	11-18-99	CONSULTING FEE	500.00
BELL SOUTH MOBILITY P.O. BOX 86910 BATON ROUGE, LA. 70879	12-3-99	PHONE SERVICE	14.93
BELL SOUTH P.O. BOX 740144 ATLANTA, GA. 30374-0144	12-3-99	PHONE SERVICE	3.18
3. SUBTOTAL (optional)			518.11
4. TOTAL (optional - complete only on last page of this schedule)			2831.31

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 AMENDMENT

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
SAMMY ACCARDO 147 DEVON RD. LAPLACE, LA. 70068	11-18-99	CONSULTING FEE	500.00
BELL SOUTH MOBILITY P.O. BOX 86910 BATON ROUGE, LA. 70879	12-3-99	PHONE SERVICE	14.93
BELL SOUTH P.O. BOX 740144 ATLANTA, GA. 30374-0144	12-3-99	PHONE SERVICE	3.18
3. SUBTOTAL (optional)			518.11
4. TOTAL (optional - complete only on last page of this schedule)			2831.31

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