

CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>PETER GARCIA 220 S. Massachusetts Covington, LA 70433</p>	<p>2. Office Sought (Include title of office as well)</p> <p>Judge Division D 22nd JDC</p>	<p style="text-align: center;">OFFICE USE ONLY</p> <p>Report Number: 2596</p> <p>Date Filed: 2/14/2002</p> <p>Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule E-1</p>										
<p>3. Date of Primary <u>10/1/2003</u></p> <p>This report covers from <u>1/1/2001</u> through <u>12/31/2001</u></p>												
<p>4. Type of Report:</p> <table><tr><td><input type="checkbox"/> 180th day prior to primary</td><td><input type="checkbox"/> 40th day after general</td></tr><tr><td><input type="checkbox"/> 90th day prior to primary</td><td><input checked="" type="checkbox"/> Annual (future election)</td></tr><tr><td><input type="checkbox"/> 30th day prior to primary</td><td><input type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input type="checkbox"/> 10th day prior to primary</td><td></td></tr><tr><td><input type="checkbox"/> 10th day prior to general</td><td><input type="checkbox"/> Amendment to prior report</td></tr></table>			<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general	<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)	<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)	<input type="checkbox"/> 10th day prior to primary		<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report
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<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report											
<p>5. FINAL REPORT if:</p> <table><tr><td><input type="checkbox"/> Withdrawn</td><td><input type="checkbox"/> Filed after the election AND all loans and debts paid</td></tr><tr><td><input type="checkbox"/> Unopposed</td><td></td></tr></table>			<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid	<input type="checkbox"/> Unopposed							
<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid											
<input type="checkbox"/> Unopposed												
<p>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</p>	<p>7. Full Name and Address of Treasurer</p>											
<p>9. Name of Person Preparing Report</p> <p>Daytime Telephone</p>												
<p>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</p> <p>This <u>14th</u> day of <u>February</u>, <u>2002</u>.</p> <p><u>Peter J. Garcia</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</p> <p>_____ Signature of Treasurer</p>		<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p>										

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 450.00
2. In-kind Contributions (Schedule A-2)	\$ 1,405.81
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,855.81
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,855.81

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,556.63
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 2,556.63

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 2,282.51
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 1,855.81
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 2,556.63
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 1,405.81
18. Funds on hand at close of reporting period	\$ 175.88

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
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.)	\$ 0.00
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.)	\$ 0.00
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,

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
GERALD C KELLER 2810 East Causeway Approach Mandeville, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2001	\$250.00	\$250.00
JERRY THOMAS MD P.O. Box 665 Franklinton, LA 70438 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2001	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$450.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 450.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) <u> \$ 0.00</u>

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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 must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
MELE PRINTING 619 N. Tyler St. Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Invitations	09/28/2001	\$405.81	\$1,155.81
POSTLETHWAITE & NETTERVILLE 2324 Severn Avenue Suite A Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Accounting services	10/04/2001	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)			\$1,405.81	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,405.81	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.00			TOTAL (complete only on last page of this schedule) \$ 0.00	

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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)
22ND JDC DRUG COURT 329 N. New Hampshire St. Covington, LA 70433	10/26/2001	Donations	\$ 150.00
COVINGTON GARDENS PARTNERSHIP 609 N. Columbia St. Covington, LA 70433	05/04/2001	Donations	\$ 80.00
GILSBAR INC. Accounting Dept. P.O. Box 998 Covington, LA 70433	09/23/2001	Postage etc.	\$ 65.96
JUDICE'S 421 E. Gibson Covington, LA 70433	07/01/2001	Campaign planning meeting	\$ 110.00
LE ROSTIRS 684 Old Spanish Trail Slidell, LA 70461	04/06/2001	Community dinner	\$ 220.00
MAGIC CITY RESTAURANT & CATERING 335 Austin St. Bogalusa, LA 70427	11/01/2001	Thank you campaign function	\$ 284.13
MANDEVILLE REPUBLICAN WOMEN'S CLUB Mandeville, LA	09/05/2001	Entertainment	\$ 15.00
CHARLES D PALLISER 326 W. 10th Avenue Covington, LA 70433	10/24/2001	Thank you campaign function	\$ 284.90
3. SUBTOTAL (optional)			\$1,209.99
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)
POSTLETHWAITE & NETTERVILLE 2324 Severn Avenue Suite A Metairie, LA 70001	12/31/2001	Accounting services	\$ 480.00
RESOURCE BANK 2190 N. Causeway Blvd Mandeville, LA 70471	01/31/2001	Bank service charge	\$ 1.26
RESOURCE BANK 2190 N. Causeway Blvd Mandeville, LA 70471	02/28/2001	Bank service charge	\$ 1.26
RESOURCE BANK 2190 N. Causeway Blvd Mandeville, LA 70471	03/30/2001	Bank service charge	\$ 2.31
RESOURCE BANK 2190 N. Causeway Blvd Mandeville, LA 70471	04/30/2001	Bank service charge	\$ 2.80
RESOURCE BANK 2190 N. Causeway Blvd Mandeville, LA 70471	05/31/2001	Bank service charge	\$ 3.22
RESOURCE BANK 2190 N. Causeway Blvd Mandeville, LA 70471	06/29/2001	Bank service charge	\$ 3.63
RESOURCE BANK 2190 N. Causeway Blvd Mandeville, LA 70471	07/31/2001	Bank service charge	\$ 4.02
3. SUBTOTAL (optional)			\$498.50
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)
RESOURCE BANK 2190 N. Causeway Blvd Mandeville, LA 70471	08/31/2001	Bank service charge	\$ 4.55
RESOURCE BANK 2190 N. Causeway Blvd Mandeville, LA 70471	09/30/2001	Bank service charge	\$ 5.00
RESOURCE BANK 2190 N. Causeway Blvd Mandeville, LA 70471	10/31/2001	Bank service charge	\$ 6.76
RESOURCE BANK 2190 N. Causeway Blvd Mandeville, LA 70471	11/30/2001	Bank service charge	\$ 7.77
RESOURCE BANK 2190 N. Causeway Blvd Mandeville, LA 70471	12/31/2001	Bank service charge	\$ 7.06
SAL & JUDY'S RESTAURANT Hwy. 190 Lacombe, LA 70445	08/02/2001	Campaign planning meeting	\$ 250.00
SAM'S CLUB 181 Northshore Blvd. Slidell, LA 70460	10/24/2001	Thank you dinner expenses	\$ 487.00
YOUTH SERVICE BUREAU 430 N. New Hampshire St. Covington, LA 70433	09/05/2001	Dinner in Covington	\$ 80.00
3. SUBTOTAL (optional)			\$848.14
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,556.63

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