CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate DANIEL R MARTINY 622 Carmenere Drive Kenner, LA 70065	Office Sought (Include title of office as well as parish, city, town and/or election district.) State Representative Jefferson District 79	OFFICE USE ONLY Report Number: 4184 Date Filed: 2/18/2003 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1	
3. Date of Election This report covers from 1/1/2002	through 12/31/2002	Schedule E-2	
4. Type of Report: ———————————————————————————————————	— 40th day after general X Annual (future election) — Supplemental (past election) — Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer DAVID R SHERMAN One Galleria Blvd. Suite 1100 Metairie, LA 70001		
Name of Person Preparing Report DONNA L Daytime Telephone 504/352-7209	ANGEVIN		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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). On attached sheet	
This 18th day of February Aaron Broussard Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)			
David R. Sherman Signature of Treasurer	504/830-4110 Daytime Telephone		

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Committee's Chairman

AARON BROUSSARD 3329 Florida Ave. Kenner, LA 70065

Name and Address of Principal Campaign Committee

DANIEL R. MARTINY CAMPAIGN COMMITTEE INC. One Galleria Blvd. Suite 1100 Metairie, LA 70001-7534

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 41,524.01
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 41,524.01
5. Other Receipts (Schedule A-3)	\$ 415.94
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 41,939.95

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 25,506.17
10. Other Disbursements (Schedule E-2)	\$ 49.25
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 25,555.42

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)	\$ 66,474.99
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 41,939.95
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 25,555.42
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 82,859.52

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

SPECIAL TRANSACTIONS - for the reporting period	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)	\$ 8,049.01
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.)	\$ 41,524.01
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, 1988.

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AGRIPAC P.O. Box 95004 Baton Rouge, LA 70895-9004	08/27/2002	\$799.01	\$1,399.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ADAMS & REESE PAC 451 Florida Street 19th Floor North Tower Baton Rouge, LA 70801-1700	08/27/2002	\$250.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
HUGH D ALDIGE ESQUIRE 2201 Veterans Blvd. Ste. 200 Metairie, LA 70002	08/27/2002	\$125.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
ALGIERS - ROY & SONS MUSIC CO. INC. 1524 Edwards Avenue St. 4 Harahan, LA 70123	08/27/2002	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANHEUSER-BUSCH COMPANIES INC. 100 Congress Avenue Ste. 1560 Austin, TX 78701	08/27/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
N APARICIO WALKER & SEELING INC. P. O. Box 95 Metairie, LA 70004	08/14/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	.	\$2,174.01	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,049.01	TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ASSOCIATED BRANCH PILOTS P. O. Box 8563 Metairie, LA 70011	08/27/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BFM 534 Williams Blvd. Kenner, LA 70062	08/27/2002	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BARBARA ENTERPRISES INC. 2530 Lexington Kenner, LA 70062	08/27/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BELLSOUTH EMPLOYEES' Louisiana PAC 365 Canal Street Ste. 3000 New Orleans, LA 70140	07/29/2002	\$250.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LAW OFFICE OF ALLAN BERGER & ASSOCIATES PLC 4173 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/27/2002	\$250.00	\$750.00
BETTER GOVERNMENT PAC	08/27/2002	\$500.00	\$1,000.00
P. O. Box 60219 New Orleans, LA 70160 POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor 2. Contributions		eporting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
FRANK D BLACKBURN APLC 5937 Jones Creek Road Baton Rouge, LA 70817	08/14/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN C. BONO PLC 3801 N. Causeway Blvd. Metairie, LA 70002	08/27/2002	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID BRIGGS ENTERPRISES INC. 701 Metairie Road 3rd Floor Metairie, LA 70005	08/14/2002	\$1,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
RONALD & ROXANNE BRIGNAC Barbara Brignac Eschete 4429 Pike Drive Metairie, LA 70003-2719	08/27/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
BROWN & WILLIAMSON TOBACCO CORP. 401 S. 4th Ave Ste. 200 P. O.Box 35090 Louisville, KY 40232-5090 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/27/2002	\$200.00	\$200.00
<u> </u>			
CJ BRUNO 3421 N. Causeway Blvd. Ste. 401 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/27/2002	\$250.00	\$500.00
4. SUBTOTAL (this page)		¢2.450.00	N/A
5. TOTAL (trils page) 5. TOTAL (complete only on last page of this schedule)		\$2,450.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		<u> </u>	14/7
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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Name and Address of Contributor	me and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
GARY J BURKE B & A Agency 3340 Severn Ave. Ste. 215 Metairie, LA POLITICAL COMMITTEE? PARTY COMMITTEE?	08/27/2002	\$250.00	\$250.00
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8th St. Baton Rouge, LA 70802	08/27/2002	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAPITELLI AND WICKER 1100 Poydras Street Ste. 2950 New Orleans, LA 70163 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/27/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
COCA-COLA ENTERPRISES INC. P. O. Box 723040 Atlanta, GA 31139-0040	08/13/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOPHN M & LILLI COLBY 3216 W. Esplanade Ave. #356 Metairie, LA 70002	08/27/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COLEMAN JOHNSON ARIGUES & JURISICH LLC 321 St. Charles 10th Floor New Orleans, LA 70130	08/30/2002	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
CONOCO INC.	08/09/2002	\$250.00	\$750.00
Ponca City, OK 74602			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COURSON NICKEL LLC 445 North Blvd. Ste. 604 Baton Rouge, LA 70802	08/27/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM C CREDO III 1900 Division Street Metairie, LA 70001	08/12/2002	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CYPRESS DISTRIBUTORS INC. 37215 Highway 621 Prairieville, LA 70769	08/14/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEWITT PAC P. O. Box 67 LeCompte, LA 71346	08/27/2002	\$250.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
DIGITAL ENGINEERING & IMAGING INC. 527 W. Esplanade Ave. Ste. 200 Kenner, LA 70065	08/14/2002	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00 TOTAL (complete only on last page of this schedule)			

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. Name and Address of Contributor 2. Contributions this Reporting Period		ting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)		
DISTILLED SPIRITS COUNCIL OF THE US INC. 1250 Eye Street N.W. Ste. 400 Washington, DC 20005	08/13/2002	\$250.00	\$750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DIXIE PHONOGRAPH Hi-Tech Games Inc. 165 Industrial pkwy. Lafayete, LA 70508	08/27/2002	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DOW CHEMICAL COMPANY P. O. Box 1286 Midland, MI 48641-1286	08/26/2002	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FBS - FRIEDKIN BUSINESS SERVICES P. O. Box 41143 Houston, TX 77241-1143	10/07/2002	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FABREGAS MUSIC INC. 7821 Main Sreet Houma, LA 70360	08/13/2002	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FIRST COMMUNICATIONS COMPANY 819 Veterans Blvd. Kenner, LA 70062	08/27/2002	\$250.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
FLANAGAN'S Fremin Investments Inc. 1426 Tiger Drive Thibodaux, LA 70301 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/27/2002	\$2,500.00	\$2,500.00
FLEMING CONSTUCTION CO. INC. 23 East Airline Drive Kenner, LA 70062	08/22/2002	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FBS FRIEDKIN BUSINESS SERVICES P. O. Box 41143 Houston, TX 77241-1143	02/05/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAROLD & MARY LYNN GARIN 9 Chateau Palmer Dr. Kenner, LA 70065	08/27/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
F. M. HOOD & ASSOCIATES One American Place Ste. 1870 Baton Rouge, LA 70825 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/27/2002	\$250.00	\$250.00
ILLINOIS CENTRAL RAILROAD Canadian National 17641 Ashland Ave. Homewood, IL 60430-1345 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/27/2002	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
J & R AMUSEMENT CO. INC. 1231 Center Street Arabi, LA 70032	08/27/2002	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHNNY'S PIZZA 2920 North 7th West Monroe, LA 71291	08/27/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KREWE OF ARGUS 4631 W. Napoleon Ave. Metairie, LA 70001	08/27/2002	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KUEBEL-FUCHS PROPERTIES NO. 1 LLC P.O. Box 6275 Metairie, LA 70009	08/27/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
L. S. M. GAMING INC. P. O.Box 7218 Shreveport, LA 71137-7218	08/09/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUIS J LANZA IV & III 716 Jefferson Ave. Metairie, LA 70001	08/27/2002	\$500.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
S. W. LEADER INC. 6224 Milne Blvd. New Orleans, LA 70124	08/27/2002	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEONARD L LEVENSON & ASSOC. PLC 427 Gravier - Third Floor New Orleans, LA 70130	08/27/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA COMMITTEE FOR ACTION 620 North St Baton Rouge, LA 70802-5419	09/09/2002	\$250.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?	08/08/2002	\$250.00	\$750.00
<u> </u>			
LOUISIANA HORSEMEN'S BENEVOLENT AND Protective Association PAC 1535 Gentilly Blvd. New Orleans, LA 70119 POLITICAL COMMITTEE? X PARTY COMMITTEE?	08/30/2002	\$250.00	\$500.00
LOUISIANA INSURANCE PAC P. O. Box 3197 Baton Rouge, LA 70821	08/14/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$1,000.00	TOTAL (complete only o	n last page of this schedule)	
SUBTOTAL (this page) \$1,000.00	10 17 tz (complete only o	last page of this soliedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
LOUISIANA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/27/2002	\$250.00	\$750.00
LOUISIANA MANUFACTURERS PAC One American Place Ste. 2040 Baton Rouge, LA 70825-0001 POLITICAL COMMITTEE? X PARTY COMMITTEE?	08/12/2002	\$250.00	\$1,000.00
LAMPAC LOUISIANA MEDICAL PAC 6767 pERKINS rOAD SUITE 100 bATON rOUGE, LA 70808-4263 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/11/2002	\$250.00	\$250.00
LOUISIANA NURSING HOME Political Action Committee 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE?	08/13/2002	\$250.00	\$750.00
LOUISIANA RESTAURANT ASSOCIATION PAC 2700 N. Arnoult Road Metairie, LA 70002-5916 POLITICAL COMMITTEE? X PARTY COMMITTEE?	12/11/2002	\$500.00	\$500.00
LOUISIANA CPA POLITICAL ACTION COMMITTEE 2400 Veterans Blvd. Ste. 500 Kenner, LA 70062-4720 POLITICAL COMMITTEE? X PARTY COMMITTEE?	08/27/2002	\$250.00	\$500.00
4. SUBTOTAL (this page)	1	\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$1,250.00	TOTAL (complete only	on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
M & M GAMING INC. 8320 Lafitte Chalmette, LA 70043	08/27/2002	\$500.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOWARD G MAESTRI 4601 Hessmer Avenue Metairie, LA 70002	08/14/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAGNOLIA MARKETING COMPANY 809 Jefferson Highway Jefferson, LA 70121	08/27/2002	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MANAGEMENT SERVICES USA INC. P. O. Box 6794 Metairie, LA 70009-6794	08/27/2002	\$500.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROY O MARTIN LUMBER CO. LP P. O. Box 1110 Alexandria, LA 71309-1110	07/31/2002	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
METRO GAMING & AMUSEMENT CO. INC. 1400 Franlin Avenue Gretna, LA 70053	08/27/2002	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
CLIFFORD MILLER LLC 7200 N. Peters St. Arabi, LA 70032	08/27/2002	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MODERN BINGO & GAMING SUPPLIES INC. 4631 W. Napoleon Ste. H Metairie, LA 70001	08/27/2002	\$250.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MONSANTO COMPANY 800 N. Lindberg St. Louis, MO 63167	12/11/2002	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PHILIP MORRIS MANAGEMENT CORP. 120 Park Avenue New York, NY 10017-5592	02/05/2002	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WALTER B MORTON 129 Third Street Kenner, LA 70062	08/27/2002	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NORPAC LLC 110 Gondrella Drive Belle Chasse, LA 70037	08/27/2002	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)		

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE NAPOLEON ROOM 4631 W. Napoleon Ave. Metairie, LA 70001	08/27/2002	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORTHSIDE ELECTRIC INC. 2520 Metairie Lawn Metairie, LA 70002	08/27/2002	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VERA L OLDS 6212 Goodwood Avenue Baton Rouge, LA 70806	08/27/2002	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
OMNI BANK P.O. Box 8290 Metairie, LA 70011	08/29/2002	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PIONEER SALES AND INSTALLATION INC. 1529 Clearview Pkwy Metairie, LA 70003	08/27/2002	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL ACTION FUND 1618 S. Columbia Street Bogalusa, LA 70427	12/11/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)]	
POWELL INSURANCE INC. 131 Airline Drive P.O. Box 55580 Metairie, LA 70055-5580	12/11/2002	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DON OR JACQUELINE RIEDER 506 Carmenere Kenner, LA 70065	08/14/2002	\$250.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RIVERBEND TRUCKSTOP & PALACE CASINO 2424 Marietta Street Kenner, LA 70062	08/13/2002	\$1,250.00	\$1,250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RIVERBEND TRUCKSTOP & PALACE CASINO 2424 Marietta Street Kenner, LA 70062	08/14/2002	\$1,250.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HAROLD L ROSBOTTOM JR. 2640 Youree Drive Shreveport, LA 71104	08/27/2002	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037	08/27/2002	\$1,000.00	\$1,500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)	,	\$5,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only of	on last page of this schedule)		

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)	1
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037	08/27/2002	\$500.00	\$2,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037	09/09/2002	\$500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
WILLIAM H SHANE JR. 3925 N. I-10 Sevice Road Ste. 105 Metairie, LA 70002	08/15/2002	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
SOUTHEASTERN MOTOR FREIGHT INC. P.O. Box 10489 Jefferson, LA 70181	08/27/2002	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHERN ABSTRACT INC. 217 Huey P. Long Ave. Gretna, LA 70053	08/27/2002	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHLAND PLUMBING SUPPLY INC. 23221 N. Arnuolt Road Metairie, LA 70001	08/27/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete or	nly on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Rep	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)]
STAINES & EPPLING 3500 N. Causeway Blvd. Ste. 820 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/13/2002	\$250.00	\$500.00
SYLVAN LEARNING CENTER Cusanza Enterprises LLC 69156 Hwy. 190 Svc. Road Covington, LA 70433 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/27/2002	\$250.00	\$250.00
	_		
TBI PAC State Account P.O. Box 416 Mansura, LA 71350	08/27/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?	_		
TCI TRUCKING AND WAREHOUSING Transportation Consutants Inc. 1000 Edwards Ave Ste. 200 Harahan, LA 70123	08/27/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
TENET P. O. Box 809074 Dallas, TX 75380-9074	08/20/2002	\$250.00	\$700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
THOMAS C TOMBA SR. 1112 Lake Louise Gretna, LA 70056	08/27/2002	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
4. SUBTOTAL (this page)		\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)\$500	0.00 TOTAL (complete only	on last page of this schedule)	

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Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election		
	a. Date(s)	b. Amount(s)	1	
U.S. COPY INC. #30 23rd Street Kenner, LA 70062	08/27/2002	\$250.00	\$400.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
UEPAC - UNITED EMPLOYEES' POLITICAL ACTION CO Central La. Electric Co. P. O. Box 5000 POLITICAL COMMITTEE? X PARTY COMMITTEE?	08/27/2002	\$250.00	\$750.00	
UNITED DISTILERS & VINTNERS NORTH AMERICA 750 East Main Street Stamford, CT 06902-3845	08/27/2002	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WILLIAM & BRENDA VARUSO 17 Rue Calais Kenner, LA 70065-2010	08/27/2002	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
A. J. WARD JR. P. O. Box697 Harvey, LA 70059-0697	08/22/2002	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WASTE MANAGEMENT 15140 Inracoastal Dr. New Orleans, LA 70189	08/08/2002	\$250.00	\$1,250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$2,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$250.00 TOTAL (complete only on last page of this schedule)				

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 R	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
ED WHITE & ASSOCIATES INC. 2637 Edenborn Ave. Ste. 100 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/27/2002	\$250.00	\$500.00
	-		
WILLIAMS COMPANIES INC. P.O. Box 21218 Tulsa, OK 74121-1218	08/27/2002	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
YOUR COMPANY STORE INC. P.O. Box 23701 New Orleans, LA 70183-0701 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/27/2002	\$250.00	\$250.00
PARTY COMMITTEE?	-		
4. SUBTOTAL (this page)	•	\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 41,524.01	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0	.00 TOTAL (complete o	nly on last page of this schedule)	\$ 8,049.01

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)
OMNI BANK 2900 Ridgelake Drive Metairie, LA 70002	12/31/2002	Interest income on checking account	\$415.94
5. Total OTHER RECEIPTS during this reporting period			\$ 415.94

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AMERICAN DIABETES ASSOCIATION 3340 Severn Metairie, LA 70002	05/29/2002	donation	\$ 150.00
ARCHBISHOP RUMMEL HIGH SCHOOL 1901 Severn Metairie, LA 70001	07/01/2002	donation	\$ 500.00
ARCHBISHOP RUMMEL HIGH SCHOOL 1901 Severn Metairie, LA 70001	10/11/2002	tickets to Raider Revelry	\$ 100.00
AUDUBON ELEMENTARY SCHOOL 200 West Loyola Drive Kenner, LA 70065	04/28/2002	donation	\$ 200.00
F B CAMPAIGN FUND	09/17/2002	campaign contribution	\$ 500.00
BENOIT & ASSOCIATES P. O. Box 640488 Kenner, LA 70064	11/21/2002	donation	\$ 600.00
BIG BROTHERS/BIG SISTERS 4824 Prytania New Orleans, LA 70115	06/22/2002	donation	\$ 425.00
CAMPAIGN FINANCE 8401 United Plaza Blvd. Ste. 200 Baton Rouge, LA 70809-7017	01/28/2002	Filing fees for Statement of Organization	\$ 100.00
3. SUBTOTAL (optional)	I		\$2,575.00
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHATEAU GOLF & COUNTRY CLUB P.O. Box 640007 Kenner, LA 70064-0007	08/12/2002	entertainment w/constituents	\$ 200.00
CHRISTIAN BROTHERS FOUNDATION #8 Friedrichs Ave. City Park New Orleans, LA 70124	03/30/2002	donation	\$ 200.00
CINGULAR 1000 S. Clearview Pkwy Jefferson, LA 70123	08/28/2002	cell phone charges	\$ 271.86
CINGULAR 1000 S. Clearview Pkwy Jefferson, LA 70123	09/04/2002	phone charges - legislative expense	\$ 172.27
COUNTRY DAY 300 Park Metairie, LA 70005	10/24/2002	donation golf tournament	\$ 200.00
CRESCENT ,	09/18/2002	donation hole sponsor	\$ 100.00
CRIMESTOPPERS ,	04/05/2002	donation	\$ 150.00
DAVID CAMPAIGN FUND	01/31/2002	Campaign Contribution #1548	\$ 500.00
3. SUBTOTAL (optional)	1	1	\$1,794.13
4. TOTAL (optional - complete only on last page of this schedule) Form 102, Rev. 3/98, Page Rev. 3/98			

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	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amo		
DOMINICAN LAITY	10/04/2002	donation	\$ 508.00
,			
ELKS LODGE 2215 Cleary Ave. Metairie, LA 70002	08/13/2002	donation	\$ 100.00
FORE KIDS FOUNDATION 110 Veterans Blvd. Metairie, LA 70005	03/04/2002	donation	\$ 100.00
GREENWALT CENTER 1926 18th Street Kenner, LA 70062	10/24/2002	donation to Boo-To-Do	\$ 125.00
I CAN HELP FUND	04/01/2002	doantion	\$ 250.00
JEFFERSON CHAMBER 2121 Airline Highway Metairie, LA 70001	08/13/2002	Golf Tournament hole sponsor	\$ 200.00
JEFFERSON COMMUNITY SCHOOL 3528 Montford Jefferson, LA 70121	04/10/2002	donation	\$ 500.00
JEFFERSON DOLLARS FOR SCHOLARS 3300 N. Causeway Blvd. Ste 447 Metairie, LA 70002	04/15/2002	donation (#1556)	\$ 250.00
3. SUBTOTAL (optional)	I		\$2,033.00
4. TOTAL (optional - complete only on last page of this schedule)			Ψ2,000.00

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JESUIT HIGH SCHOOL 4133 Banks New Orleans, LA 70119	03/24/2002	doantion	\$ 300.00
KIWANIS CLUB OF KENNER NORTH	07/18/2002	golf tournament hole sponsor	\$ 100.00
KREWE OF ARGUS 4631 W. Napoleon Ave. Metairie, LA 70001	09/13/2002	donation	\$ 200.00
KREWE OF ARGUS 4631 W. Napoleon Ave. Metairie, LA 70001	11/02/2002	dues and parade activities	\$ 1,000.00
LSU ATHLETIC DEPT. 156 Thomas Boyd Hall Athletic Administration Bldg. Baton Rouge, LA 70803	04/09/2002	tickets #721908	\$ 554.00
LSUMC CHILDREN'S FUND	03/25/2002	donation	\$ 500.00
HARRY LEE CAMPAIGN COMMITTEE P.O. Box 188 Gretna, LA 70054	07/23/2002	campaign contribution	\$ 1,100.00
LOUISIANA HOUSE OF REPRESENTATIVE P. O. Box 44425 Baton Rouge, LA 70804	01/08/2002	2 months - Pentagon Barracks	\$ 375.00
3. SUBTOTAL (optional)	L		\$4,129.00
4. TOTAL (optional - complete only on last page of this scher	dule)		

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.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOUISIANA HOUSE OF REPRESENTATIVE P. O. Box 44425 Baton Rouge, LA 70804	05/20/2002	4 months - Pentagon Barracks	\$ 750.00
LOUISIANA HOUSE OF REPRESENTATIVE P. O. Box 44425 Baton Rouge, LA 70804	05/28/2002	Check #1564 Legislative Expense	\$ 188.70
LOUISIANA HOUSE OF REPRESENTATIVE P. O. Box 44425 Baton Rouge, LA 70804	06/06/2002	4 Months - Pentagon Barracks (legislative expense)	\$ 750.00
LOUISIANA HOUSE OF REPRESENTATIVE P. O. Box 44425 Baton Rouge, LA 70804	11/27/2002	#1593????	\$ 375.00
LOUISIANA HOUSE OF REPRESENTATIVE P. O. Box 44425 Baton Rouge, LA 70804	12/09/2002	Pentagon Barracks	\$ 187.50
P LOUISIANA IRISH ITALIAN P. O. Box 1562 Meairie, LA 70004	03/22/2002	donation	\$ 70.00
LOUISIANA REPUBLICAN LEGISLATIVE DELEGATION	10/01/2002	donation	\$ 130.00
MAESTRI FIELD BASEBALL FIELD University of New Orleans 2000 Lakeshore Drive New Orleans, LA 70148	11/14/2002	donation	\$ 500.00
3. SUBTOTAL (optional)	L	_ L	\$2,951.20
4. TOTAL (optional - complete only on last page of this sched	dule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MARDI GRAS BEAD IMPORTERS 3617 Williams Blvd. Kenner, LA 70065	01/26/2002	Parade throws	\$ 190.86
NEW ORLEANS HORNETS	08/09/2002	season tickets- entertainment w/constituents	\$ 3,870.00
NEW ORLEANS SAINTS 5800 Airline Drive Metairie, LA 70003	01/18/2002	#1546	\$ 800.00
NEW ORLEANS SAINTS 5800 Airline Drive Metairie, LA 70003	06/10/2002	entertainment with constituents	\$ 2,377.30
REPUBLICAN PARTY OF LA - EAST JEFFERSON	05/01/2002	newsletter ad	\$ 25.00
MICKEY RETIF FOUNDATION P.O. Box 58349 New Orleans, LA 70158-8349	11/15/2002	donaton golf tournament	\$ 150.00
RIVERTOWN CANDY BASKET 325 Williams Blvd. Kenner, LA 70065	12/23/2002	Christmas gifts for constituents	\$ 228.38
RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	11/21/2002	xmas	\$ 25.00
3. SUBTOTAL (optional)		_ I	\$7,666.54
4. TOTAL (optional - complete only on last page of this schedule)			

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.

Commercial Division P.O. Box 94125 SISTERS OF THE LIVING WORD 09/17/2002 donation \$ 250.0	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST. ELIZABETH ANN SETON 04/15/2002 donation to auction \$ 300.0 4919 St. Elizabeth Drive Kenner, LA 70065 05/01/2002 golf tournament sponsorship donation \$ 100.0 ST. ELIZABETH ANN SETON 4919 St. Elizabeth Drive Kenner, LA 70065 10/11/2002 donation raffle \$ 125.0 ST. PHILIP NERI 5600 Kawanee Metairie, LA 70003 10/11/2002 MILIST HAVE A BREAKDOWN OF WHO AND HOW MUCH CREATED THIS EXPENSE. #1566 \$ 2,377.3 VISA 08/12/2002 MUST HAVE A BREAKDOWN OF THIS EXPENSE. #1579 \$ 300.0 VISA 08/12/2002 MUST HAVE A BREAKDOWN OF THIS EXPENSE. #1579 \$ 300.0 VOLUNTEERS OF AMERICA 07/09/2002 Golf Tournament donation \$ 200.0	Commercial Division P.O. Box 94125	03/20/2002	filing fees - Annual Report	\$ 5.00
4919 St. Elizabeth Drive Kenner, LA 70065 05/01/2002 golf tournament sponsorship donation \$ 100.0 ST. ELIZABETH ANN SETON 4919 St. Elizabeth Drive Kenner, LA 70065 10/11/2002 donation raffle \$ 125.0 ST. PHILIP NERI 5600 Kawanee Metairie, LA 70003 06/10/2002 MUST HAVE A BREAKDOWN OF WHO AND HOW MUCH CREATED THIS EXPENSE. #1566 \$ 2,377.3 VISA 08/12/2002 MUST HAVE A BREAKDOWN OF THIS EXPENSE - #1579 \$ 300.0 VISA 08/12/2002 Golf Tournament donation \$ 200.0 VOLUNTEERS OF AMERICA 07/09/2002 Golf Tournament donation \$ 200.0		09/17/2002	donation	\$ 250.00
4919 St. Elizabeth Drive Kenner, LA 70065 donation ST. PHILIP NERI 5600 Kawanee Metairie, LA 70003 10/11/2002 donation raffle \$ 125.0 VISA 06/10/2002 MUST HAVE A BREAKDOWN OF WHO AND HOW MUCH CREATED THIS EXPENSE. #1566 \$ 2,377.3 VISA 08/12/2002 MUST HAVE A BREAKDOWN OF THIS EXPENSE - #1579 \$ 300.0 VOLUNTEERS OF AMERICA 07/09/2002 Golf Tournament donation \$ 200.0	4919 St. Elizabeth Drive	04/15/2002	donation to auction	\$ 300.00
5600 Kawanee Metairie, LA 70003 MUST HAVE A BREAKDOWN OF WHO AND HOW MUCH CREATED THIS EXPENSE. #1566 \$ 2,377.3 VISA 08/12/2002 MUST HAVE A BREAKDOWN OF THIS EXPENSE. #1566 \$ 300.0 VISA 08/12/2002 MUST HAVE A BREAKDOWN OF THIS EXPENSE - #1579 \$ 300.0 VOLUNTEERS OF AMERICA 07/09/2002 Golf Tournament donation \$ 200.0	4919 St. Elizabeth Drive	05/01/2002		\$ 100.00
OF WHO AND HOW MUCH CREATED THIS EXPENSE. #1566 VISA 08/12/2002 MUST HAVE A BREAKDOWN OF THIS EXPENSE - #1579 VOLUNTEERS OF AMERICA 07/09/2002 Golf Tournament donation \$ 200.0	5600 Kawanee	10/11/2002	donation raffle	\$ 125.00
OF THIS EXPENSE - #1579 VOLUNTEERS OF AMERICA 07/09/2002 Golf Tournament donation \$ 200.0		06/10/2002	OF WHO AND HOW MUCH CREATED THIS EXPENSE.	\$ 2,377.30
, 07703/2002	VISA	08/12/2002		\$ 300.00
		07/09/2002	Golf Tournament donation	\$ 200.00
3. SUBTOTAL (optional) \$3,657.30	3. SUBTOTAL (optional)	<u> </u>		\$3,657.30

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.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
CHARLES WILSON CAMPAIGN FUND 3139 Augusta Street Kenner, LA 70065	10/02/2002	campaign contribution	\$ 200.00
ZIBLICH CAMPAIGN FUND 201 S. Galvez New Orleans, LA 70119	09/17/2002	campaign contribution	\$ 500.00
3. SUBTOTAL (optional)			\$700.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 25,506.17

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)
OMNI BANK 2900 Ridgelake Drive Metairie, LA 70002	10/01/2002	Deluxe Checks - printing charges	\$ 49.25
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 49.25