| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | | |
|---|--|--|--|
| 1.Qualifying Name and Address of Candidate LAMBERT C BOISSIERE III 2344 Leon C. Simon Drive New Orleans, LA 70122 | 2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Constable Orleans Parish 1st City Court | OFFICE USE ONLY Report Number: 3538 Date Filed: 10/28/2002 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1 | |
| 3. Date of Primary 10/5/2002 | · | - | |
| This report covers from <u>9/16/2002</u> | through <u>10/16/2002</u> | | |
| 4. Type of Report: | | - | |
| 180th day prior to primary | 40th day after general | | |
| 90th day prior to primary | Annual (future election) | | |
| 30th day prior to primary | Supplemental (past election) | | |
| X 10th day prior to primary | | | |
| 10th day prior to general | Amendment to prior | | |
| Unopposed One and Address of Financial Institution | er the election AND all loans and debts paid 7. Full Name and Address of Treasurer | - | |
| (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.) | | | |
| WHITNEY NATIONAL BANK P.O. Box 61260 | | | |
| New Orleans, LA 70161 | | | |
| | | - | |
| 9. Name of Person Preparing Report KRISTI E Daytime Telephone | VANS | | |
| 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 ed 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 28th day of October | , 2002 . | | |
| Lambert C. Boissiere Jr. Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | Daytime Telephone | | |
| Kristi Evans Signature of Treasurer | 504-283-9132 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

LAMBERT C. BOISSIERE JR. 1418 Cabrini Court New Orleans, LA 70122

SUMMARY PAGE

| RECEIPTS | This Period |
|--|--------------|
| 1. Contributions (Schedule A-1) | \$ 12,945.00 |
| 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) | \$ 12,945.00 |
| 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) | \$ 12,945.00 |

| DISBURSEMENTS | This Period |
|--|--------------|
| 9. Expenditures (Schedule E-1) | \$ 20,650.06 |
| 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) | \$ 20,650.06 |

| 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) | \$ 10,898.83 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 12,945.00 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 20,650.06 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 3,193.77 |

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 |

| 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) | \$ 0.00 |
| 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, 1988. Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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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) | |
| LAWRENCE AGUILLARD JR. 7711 Mullet Street New Orleans, LA 70126 | 09/27/2002 | \$200.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| AMULET LLC 15 Woodlawn Avenue Metairie, LA 70001 | 09/27/2002 | \$100.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ANGELA'S BODY SHOP INC. 315 N. Galvez Street New Orleans, LA 70119 | 10/02/2002 | \$200.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| SUSAN AUBRY-BAILEY 9968 East Wheaton Circle New Orleans, LA 70127 | 09/27/2002 | \$100.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| AUGUST GALLO JR. ENTERPRISES 1839 Agriculture Street New Orleans, LA 70119 | 10/02/2002 | \$1,000.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| KENNETH BAILEY 2021 Humanity Street New Orleans, LA 70122 | 09/24/2002 | \$200.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | - | \$1,800.00 | 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 o | 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) | |
| HENRY BART 4534 Annette Street New Orleans, LA 70122 | 09/24/2002 | \$200.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| REGINA BART Annette St. New Orleans, LA 70122 | 09/27/2002 | \$300.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HENRY BRADEN IV 612 Gravier Street New Orleans, LA 70130 | 09/24/2002 | \$200.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BRUNO & TERVALON 4298 Elysian Fields New Orleans, LA 70122 | 09/27/2002 | \$500.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CACAMO'S AUTO REPAIR INC. 2205 Bienville Street New Orleans, LA 70119 | 10/02/2002 | \$40.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HENRY CARRIGEE JR. 204 Marina Blvd. Mandeville, LA 70471 | 09/27/2002 | \$200.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$1,440.00 | 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 or | nly on last page of this schedule) | |

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| 1. Name and Address of Contributor 2. Contributions this Reporting Period | | ting Period | 3. Total this Election | |
|---|-------------|-------------------------|-------------------------------|--------|
| | | a. Date(s) | b. Amount(s) | |
| CLARK & OLDENWALD 3929 Tulane Avenue New Orleans, LA 70179 | | 09/27/2002 | \$100.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY (| | | | |
| COMMON STREET VENTURES 1201 St. Peters St. New Orleans, LA 70116 | | 09/20/2002 | \$1,000.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY (| | | | |
| DEMARTINI D'AQUILA & VOLK 3329 Florida Avenue Kenner, LA 70065 | | 10/04/2002 | \$100.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY (| | | | |
| ARMOND DEVEZIN 35324 Camp Salmen Road Slidell, LA 70460 | | 09/27/2002 | \$50.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY (| | | | |
| DUCKWORTH CURB MASTER INC. 11012 N. Hardy Street New Orleans, LA 70127 | | 09/27/2002 | \$100.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY (| | | | |
| ERNEST JOUBERT CO. 2553 Orleans Avenue New Orleans, LA 70119 | | 09/24/2002 | \$100.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY (| | | | |
| 4. SUBTOTAL (this page) | | | \$1,450.00 | N/A |
| 5. TOTAL (complete only on last page of thi | s schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL CO | OMMITTEES: | | | |
| 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 |
| ISRAEL FIELDS JR. 1933 Wilton Drive New Orleans, LA 70122 | 09/20/2002 | \$200.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| GRAF-IKS PRINTING 3530 Toulouse St. New Orleans, LA 70119 | 10/02/2002 | \$200.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| GARRITY PRINTING 209 Research Harahan, LA 70123 | 09/27/2002 | \$200.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MICHAEL GELDER 5323 Coliseum Street New Orleans, LA 70115 | 09/20/2002 | \$100.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LOUIS GERDES JR. 1739 St. Bernard Avenue New Orleans, LA 70116 | 10/04/2002 | \$100.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JATINDER GOEL 3860 Ruby Falls Dr. Duluth, GA 30097 | 09/24/2002 | \$300.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$1,100.00 | 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 or | nly on last page of this schedule) | |

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| 1. Name and Address of Contributor 2. Contributions this Reporting Period | | ting Period | 3. Total this Election |
|---|-------------------------|-------------------------------|------------------------|
| | a. Date(s) b. Amount | | |
| JACQUELINE HUNTER 4833 Dixon Street New Orleans, LA 70125 | 09/27/2002 | \$75.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RICHARD IRELAND JR. 508 Edenborn Avenue New Orleans, LA 70001 | 10/04/2002 | \$500.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LAW OFFICES OF ALLAN BERGER & ASSOC. 4173 Canal St. New Orleans, LA 70119 | 09/24/2002 | \$300.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BUDDY LEACH PO Box 997 Lake Charles, LA 70602 | 09/20/2002 | \$500.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MICHAEL MAYER 1608 St. Charles Avenue New Orleans, LA 70130 | 09/24/2002 | \$100.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| NEW ORLEANS EASTR TIRES INC 7148 Chef Menteur Hwy. New Orleans, LA 70126 | 09/27/2002 | \$100.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$1,575.00 | 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 |
| PAT O'BRIEN 1717 Kerlerec Street New Orleans, LA 70116 | 10/02/2002 | \$100.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ROBERT PORCHE 692 Newport Circle Terrytown, LA 70056 | 09/24/2002 | \$200.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JAMES POSEY 1815 Treasure St. New Orleans, LA 70122 | 09/20/2002 | \$200.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JAMES POSEY 1815 Treasure St. New Orleans, LA 70122 | 09/27/2002 | \$100.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PRIETO & ASSOCIATES PO Box 6246 Metairie, LA 70009 | 09/27/2002 | \$200.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| D. RICHARD MOORE JR. 2800 Veterans Blvd. Suite 210 Metairie, LA 70002 | 09/27/2002 | \$100.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$900.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.0 | 0 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) | | |
| ERNEST RILEY 3621 Lake Winnipeg Drive Harvey, LA 70058 | 09/27/2002 | \$30.00 | \$0.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| ROBERT LEE JONES LLC 1266 New Hamshire Avenue NW Washington, DC 20036 | 09/30/2002 | \$1,000.00 | \$0.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| CESILY ROBERTS 2200 Lake Oaks Prky. New Orleans, LA 70122 | 09/27/2002 | \$200.00 | \$0.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| CORNEVIOUS ROGERS 7600 Mayo Blvd. New Orleans, LA 70126 | 09/24/2002 | \$100.00 | \$0.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| RUDY SMITH SERVICE INC. 425 North Claiborne Avenue New Orleans, LA 70112 | 09/24/2002 | \$200.00 | \$0.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| RUDY SMITH SERVICE INC. 425 North Claiborne Avenue New Orleans, LA 70112 | 09/27/2002 | \$800.00 | \$0.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | | \$2,330.00 | 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 o | on last page of this schedule) | | |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period 3 | | 3. Total this Election |
|--|--|------------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| WILSON SHOUGHRUE JR. 115 - 28th New Orleans, LA 70124 | 10/04/2002 | \$100.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ANTHONY SOILEAU 519 E. First Street Broussard, LA 70518 | 09/20/2002 | \$150.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| TAYLOR ENERGY COMPANY One Lee Circle New Orleans, LA 70130 | 09/27/2002 | \$100.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| THE LOUISIANA DEMOCRATIC PARTY P.O. Box 4385 New Orleans, LA 70112 | 10/07/2002 | \$1,000.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CRAIG TOLBERT 4217 St. Charles Avenue New Orleans, LA 70115 | 09/24/2002 | \$100.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| UTNO POLITICAL ACTION 4370 Louisa Drive New Orleans, LA 70122 | 09/20/2002 | \$500.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$1,950.00 | 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 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) | | |
| UNITED MAINTENANACE COMPANY INC. 1550 S. Indiana Avenue Chicago, IL 60605 | | 09/24/2002 | \$200.00 | \$0.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| ELAINE YOST 2706 N. Roman Street New Orleans, LA 70117 | | 09/27/2002 | \$200.00 | \$0.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| 4. SUBTOTAL (this page) | | | \$400.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 12,945.00 | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | | |
| SUBTOTAL (this page) | \$0.00 | TOTAL (complete only or | n last page of this schedule) | \$ 0.00 | |

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender | 2. a. Date*1/30 |)/1998 b. Intere | est rate | 0.00 %(a.p.r.) |
|---|--|-------------------------|----------|----------------|
| DESIREE CHARBONNET CAMPAIGN 2140 Royal St. | c. Amount borrowed | * | \$ | 5.000.00 |
| New Orleans, LA 70116 | d. Balance due | | \$ | 4,000.00 |
| | *For lines of credit, give at Item 2a and list only | | | |
| | OPTIONAL: Total amou | int of credit available | \$ | |
| 3. Endorsers/Guarantors | 4. Repayments this per | iod | | |
| | Date | Principal | | Interest |
| | | | | |
| | | | | |
| (Enter the full name and address of each person or entity that has | (List payments of principal and interest separately. If separate amounts are not | | | |
| endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | known, list all payments ur | nder principal.) | | |

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 a. Date(s) | c. Amount(s) | |
|---|------------------------------------|---|-------------|
| ALLIANCE FOR GOOD GOVERNMENT 320 N. Carroliton Avenue New Orleans, LA 70119 | 09/25/2002 | Ballot | \$ 3,500.00 |
| B.O.L.D. 1746 Jackson Avenue New Orleans, LA 70113 | 09/27/2002 | Ballot | \$ 1,500.00 |
| BELL SOUTH 85 Annex Atlanta, GA 30385 | 09/19/2002 | Deposit & Advance Payments for phone service at Campaign Headquarters 160.00 + 100.00 | \$ 260.00 |
| BONZA SCREEN GRAPHICS INC. 1716 Franklin Street Gretna, LA 70053 | 09/18/2002 | Campaign Materials | \$ 7,525.50 |
| CAFE' NEGRIL 606 Frenchman St New Orleans, LA 70116 | 10/04/2002 | Victory Party | \$ 600.00 |
| CRIMESTOPPERS CLUB PO Box 55249 New Orleans, LA 70005 | 09/17/2002 | Carnival Carnivale | \$ 100.00 |
| DESIREE CHARBONNET CAMPAIGN 2140 Royal St. New Orleans, LA 70116 | 10/05/2002 | Contribution | \$ 500.00 |
| CHARLES DISMUKES 4328 Delaware Avenue Kenner, LA 70065 | 09/27/2002 | Reimbursement for fundraiser expenses | \$ 143.34 |
| 3. SUBTOTAL (optional) | | | \$14,128.84 |

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 a. Date(s) | c. Amount(s) | |
|--|------------------------------------|----------------------------|-------------|
| JOHN GRAY 524 St. Philip Street New Oleans, LA 70117 | 10/02/2002 | PIRATE Ballot | \$ 125.00 |
| HOME DEPOT 12300 I-10 Service Road New Orleans, LA 70128 | 09/20/2002 | Supplies for signs etc. | \$ 259.90 |
| HOME DEPOT 12300 I-10 Service Road New Orleans, LA 70128 | 09/27/2002 | Wood materials for signs | \$ 189.81 |
| KENNILWORTH PLAYGROUND Martin Drive New Orleans, LA 70127 | 09/17/2002 | Team Sponsorship | \$ 200.00 |
| LA BOARD OF ETHICS 8401 United Plaza Drive Baton Rouge, LA 70809 | 09/17/2002 | | \$ 400.00 |
| MONAHAN PRINTERS 1017 Magazine Street New Orleans, LA 70130 | 10/01/2002 | Bill Shultz Network/Ballot | \$ 1,000.00 |
| MULTI IMAGE RESOURCE GROUP 2300 Marengo Street New Orleans, LA 70115 | 10/02/2002 | SOUL Ballot | \$ 1,000.00 |
| NOEBA PO Box 26306 New Orleans, LA 70186 | 09/17/2002 | Annual Appreciation Dinner | \$ 60.00 |
| 3. SUBTOTAL (optional) | | | \$3,234.71 |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Amount(s) | | |
|---|--|--|-------------|
| PACIFIC CAFE' Canal Blvd. New Orleans, LA 70124 | 09/24/2002 | Fundraiser | \$ 850.00 |
| PROGRESSIVE DEMOCRATS 3313 S. Sarratoga Street New Orleans, LA 70115 | 09/29/2002 | Ballot | \$ 1,000.00 |
| SAV-A-CENTER Franklin Avenue New Orleans, LA 70122 | 09/21/2002 | Phone Bank & Canvasing Breakfast | \$ 52.75 |
| ST. AUGUSTINE CHURCH 1210 Gov. Nicholls St. New Orleans, LA 70116 | 09/19/2002 | | \$ 25.00 |
| THE TRIBUNE 2317 Esplanade Avenue New Orleans, LA 70119 | 10/02/2002 | Campaigne Ad/Ballot | \$ 650.00 |
| AL TORREGANO | 10/15/2002 | Ninth Ward Willing Workers / Ballot | \$ 250.00 |
| UNITED MEDIA CORPORATION 3788 Veterans Memoria Blvd. Metairie, LA 70002 | 09/23/2002 | Jewish News campaign ad | \$ 199.00 |
| W.O.M.E.N INC. PO Box 791517 New Orleans, LA 70179 | 09/17/2002 | Legacy Luncheon | \$ 100.00 |
| 3. SUBTOTAL (optional) | I | | \$3,126.75 |

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| 1. Name and Address of Recipient | 2. Expenditures this a. Date(s) | Reporting Period b. Purpose(s) | c. Amount(s) |
|--|---------------------------------|--|--------------|
| WBOK 1639 Gentilly New Orleans, LA 70119 | 09/29/2002 | Campaign Radio | \$ 100.00 |
| WALMART 6901 Bundy Road New Orleans, LA 70127 | 10/04/2002 | Supplies for election day / campaign headquarters | \$ 50.56 |
| WALMART 6901 Bundy Road New Orleans, LA 70127 | 10/05/2002 | Election day supplies | \$ 9.20 |
| 3. SUBTOTAL (optional) | 1 | | \$159.76 |
| 4. TOTAL (optional - complete only on last page of this schedule) Form 102. Rev. 3/98. Page Rev. 3/98 | | | \$ 20,650.06 |