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	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: 4146  Date Filed: 2/18/2003  Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Election		Schedule E-2	
This report covers from 1/1/2002	through <u>12/31/2002</u>		
4. Type of Report:  ———————————————————————————————————	40th day after general  X		
10th day prior to general  5. FINAL REPORT if:	Amendment to prior	-	
Withdrawn Filed aft	er the election AND all loans and debts paid		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.)  WHITNEY NATIONAL BANK P.O. Box 61260 New Orleans, LA 70161	7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report KRISTI E	VANS	-	
Daytime Telephone  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	,		
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	504-283-9132		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 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)	\$ 27,170.00
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)	\$ 27,170.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 27,170.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 32,385.70
10. Other Disbursements (Schedule E-2)	\$ 679.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 33,064.70

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)	\$ 9,878.43
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 27,170.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 33,064.70
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,983.73

#### **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)	\$ 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, 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)	]
BRUNO & BRUNO 825 Baronne St New Orleans, LA 70113		05/14/2002	\$100.00	\$0.00
POLITICAL COMMITTEE? PAR	TY COMMITTEE?			
CABIBI & CABIBI 711 Aurora Avenue Ste. A New Orleans, LA 70005		05/29/2002	\$50.00	\$0.00
POLITICAL COMMITTEE? PAR	TY COMMITTEE?			
KAMBUR & MEISSNER 4700 Canal Street New Orleans, LA 70119		05/08/2002	\$100.00	\$0.00
POLITICAL COMMITTEE? PAR	TY COMMITTEE?			
LAWRENCE AGUILLARD JR. 7711 Mullet Street New Orleans, LA 70126		09/27/2002	\$200.00	\$0.00
POLITICAL COMMITTEE? PAR	TY COMMITTEE?			
AMULET LLC 15 Woodlawn Avenue Metairie, LA 70001		09/27/2002	\$100.00	\$0.00
POLITICAL COMMITTEE? PAR	TY COMMITTEE?			
ANGELA'S BODY SHOP INC. 315 N. Galvez Street New Orleans, LA 70119		10/02/2002	\$200.00	\$0.00
POLITICAL COMMITTEE? PAR	TY COMMITTEE?			
4. SUBTOTAL (this page)			\$750.00	N/A
5. TOTAL (complete only on last page of	this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL	COMMITTEES:			
SUBTOTAL (this pa	ge) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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		Contributions this Reporting Period 3. To	
	a. Date(s)	b. Amount(s)	]
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?			
BABOVICH & SPEDALE P.O. Box 24726 New Orleans, LA 70184	05/22/2002	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KENNETH BAILEY 2021 Humanity Street New Orleans, LA 70122	05/28/2002	\$200.00	\$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?			
LIBERTY BANK 9820 Lake Forest Blvd Suite Z New Orleans, LA 70127	05/16/2002	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	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)	
HENRY BART 4534 Annette Street New Orleans, LA 70122	05/20/2002	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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?			
BERN-MAS ENTERPRISES LLC P.O.Box 19332 New Orleans, LA 70179	05/09/2002	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GARY BIZAL 639 Loyola Avenue New Orleans, LA 70113	05/28/2002	\$200.00	\$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?			
4. SUBTOTAL (this page)		\$1,200.00	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	me and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
BRUNO & TERVALON 4298 Elysian Fields New Orleans, LA 70122	09/27/2002	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RONALD BURNS SR. 5445 Almeda Suite 500 Houston, TX 77004	05/25/2002	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BUDDY BUTLER 3343 Metairie Road #6 Metairie, LA 70001	05/17/2002	\$200.00	\$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?			
JOSEPH CANIZARO 909 Poydras St Suite 1700 New Orleans, LA 70112	05/15/2002	\$1,000.00	\$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)	•	\$2,040.00	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 Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	7
STEVE CARSON 2553 Orleans Avenue New Orleans, LA 70119	05/28/2002	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
GEORGE CHIN 1901 Harvard Avenue Metairie, LA 70001	05/27/2002	\$400.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
J. CHRISTOPHER HINTON 522 Bourbon St #300 New Orleans, LA 70130	05/28/2002	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
CLARK & OLDENWALD 3929 Tulane Avenue New Orleans, LA 70179	04/08/2002	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
CLARK & OLDENWALD 3929 Tulane Avenue New Orleans, LA 70179	05/29/2002	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
CLARK & OLDENWALD 3929 Tulane Avenue New Orleans, LA 70179	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	0.00 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)	
COMMON STREET VENTURES 1201 St. Peters St. New Orleans, LA 70116	09/20/2002	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
C&S CONSULTANTS INC 821 St. Charles Avenue New Orleans, LA 70130	05/22/2002	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES CURTIS 7423 Ebbtide New Orleans, LA 70126	10/29/2002	\$25.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DDB ENTERPRISES 1139 N. Rampart New Orleans, LA 70116	05/23/2002	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
DEMARTINI D'AQUILA & VOLK 3329 Florida Avenue Kenner, LA 70065	05/21/2002	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEMARTINI D'AQUILA & VOLK 3329 Florida Avenue Kenner, LA 70065	10/04/2002	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,425.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		<u> </u>	•
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)	
JANYCE DEGAN 4739 St. Charles Avenue New Orleans, LA 70115	05/28/2002	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEMOCRATIC SENATORIAL CAMPAIGN COMMITTEE 430 South Capital Street S.E. Washington, DC 20003	10/07/2002	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAFITTE DENTAL CENTER 2500 Orleans Avenue New Orleans, LA 70119	01/15/2002	\$50.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARMOND DEVEZIN 35324 Camp Salmen Road Slidell, LA 70460	09/27/2002	\$50.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DUCKWORTH CURB MASTER INC. 11012 N. Hardy Street New Orleans, LA 70127	09/27/2002	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BETTY DUNBAR 5000 Stephen Girard Avenue New Orleans, LA 70126	10/29/2002	\$50.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,450.00	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)	
EDWARD BUKATY III PLC One Galleria Blvd. Suite 1810 Metairie, LA 70001	06/06/2002	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDWARD BUKATY III PLC One Galleria Blvd. Suite 1810 Metairie, LA 70001	10/29/2002	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ERNEST JOUBERT CO. 2553 Orleans Avenue New Orleans, LA 70119	05/14/2002	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ERNEST JOUBERT CO. 2553 Orleans Avenue New Orleans, LA 70119	09/24/2002	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ISRAEL FIELDS JR. 1933 Wilton Drive New Orleans, LA 70122	09/20/2002	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FONTANA & FONTANA 1022 Loyola Avenue New Orleans, LA 70113	05/20/2002	\$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) \$0.00 TOTAL (complete only on last page of this schedule)			

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1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
GRAF-IKS PRINTING 3530 Toulouse St. New Orleans, LA 70119	10/02/2002	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GARRITY PRINTING INC. 109 Research Drive Harahan, LA 70123	05/28/2002	\$100.00	\$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	04/13/2002	\$100.00	\$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?			
ERIC GEORGE 2223 Mithra Street New Orleans, LA 70122	05/15/2002	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.0	)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)	
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?			
GOOTEE CONSTRUCTION INC. P.O. Box 55128 Metairie, LA 70055	05/28/2002	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GRAY & GRAY 1100 Poydras St. Suite 1460 New Orleans, LA 70163	05/16/2002	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAWRENCE GUIMONT 5415 St. Ferdinand Drive New Orleans, LA 70126	05/28/2002	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HANNAN DRAKE & GIUSTI 2201 Ridgelake Drive Metairie, LA 70001	04/05/2002	\$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) \$0.00	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)	
HAYNES TWIN OAKS APTS 4700 Hwy 22 Suite 531 Mandeville, LA 70471	05/07/2002	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANA HENRY 7600 Hansbrough Avenue New Orleans, LA 70127	05/17/2002	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HIBERNIA PEOPLE FOR GOOD GOVERNMENT 313 Carondelet New Orleans, LA 70130	05/29/2002	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HIBERNIA PEOPLE FOR GOOD GOVERNMENT 313 Carondelet New Orleans, LA 70130	10/29/2002	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONALD HOFFMAN 650 Poydras St. 21st Floor New Orleans, LA 70130	05/13/2002	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JACQUELINE HUNTER 4833 Dixon Street New Orleans, LA 70125	05/18/2002	\$50.00	\$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 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)		
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	07/12/2002	\$500.00	\$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?				
CATRICE JOHNSON 636 N Broad Street New Orleans, LA 70119	05/08/2002	\$100.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LANASA CENTER INC. 4300 Dumaine Street New Orleans, LA 70119	05/17/2002	\$100.00	\$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?				
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 on last page of this schedule)				

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1. Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAW OFFICES OF JACOB KANSAS 4616 S. Carrollton Avenue New Orleans, LA 70119	05/20/2002	\$100.00	\$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?			
ANTHONY LIGI JR. 4425 Clearview Parkway New Orleans, LA 70006	05/06/2002	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 Revere Ave Baton Rouge, LA 70808	05/28/2002	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MACK MCKAY A/C & HEATING CONTRACTOR 11041 Willowbrae Drive New Orleans, LA 70127	05/27/2002	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RODNEY MADERE 2201 Ridgelake Metairie, LA 70001	04/04/2002	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,000.00	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)	
MAGNOLIA MARKETING COMPANY 809 Jefferson Hwy New orleans, LA 70121	05/13/2002	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
JAMES MAHER III 4162 Canal Street New Orleans, LA 70119	05/28/2002	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOBBY MAJOR JR. P.O. Box 19107 New Orleans, LA 70179	05/14/2002	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL MAYER 1608 St. Charles Avenue New Orleans, LA 70130	05/21/2002	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
MICHAEL MAYER 1608 St. Charles Avenue New Orleans, LA 70130	09/24/2002	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WINN METOYER 7700 Downman Road New Orleans, LA 70126	05/17/2002	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$700.00	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)	

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PHILIP MONTELEPRE 1639 Lakeshore Drive New Orleans, LA 70122	05/14/2002	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MURRY LAW FIRM 909 Poydras Street Suite 2550 New Orleans, LA 70112	10/29/2002	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GREATER NEW ORLEANS AFL-CIO 837 N. Carrollton Avenue New Orleans, LA 70119	05/28/2002	\$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?			
NEWMAN MATHIS BRADY WAKEFIELD & SPEDALE 212 Veterans Blvd. Metairie, LA 70005 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/23/2002	\$100.00	\$0.00
FRANK NICHOLADIS 2750 Lake Villa Drive Metairie, LA 70002	05/13/2002	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$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 of	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)	
PAT O'BRIEN 1717 Kerlerec Street New Orleans, LA 70116	05/25/2002	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAT O'BRIEN 1717 Kerlerec Street New Orleans, LA 70116	10/02/2002	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GERARD P. ARCHER 3525 N. Causeway Blvd. Ste. 201 Metairie, LA 70002	05/22/2002	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAINTERS DISTRICT COUNCIL 80 2669 Lexington Avenue Kenner, LA 70062	05/28/2002	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAUL MARTIN PROPERTY MANAGEMENT 6866 Cindy Place New Orleans, LA 70127	05/10/2002	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PEPPER AND ASSOCIATES INC. 2748 Metairie Lawn Drive Metairie, LA 70002	05/28/2002	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	· ————————————————————————————————————	\$700.00	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)		
GERALD PHILLIPS 4314 S. Galvez St. New Orleans, LA 70125	05/28/2002	\$200.00	\$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?				
RAINBOW ACADEMY & PRE-SCHOOL ANNEX 3001 Annette Street New Orleans, LA 70122	05/28/2002	\$100.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	· ————	\$1,000.00	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 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)	
RONALD RECASNER 3550 Grandlake Blvd B-106 Kenner, LA 70065	05/28/2002	\$100.00	\$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?			
RICHARD'S DISPOSAL INC. 11602 Old Gentilly Road New Orleans, LA 70129	10/04/2002	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ERNEST RILEY 3621 Lake Winnipeg Drive Harvey, LA 70058	09/27/2002	\$30.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEVEN RITTVO 901 Ursulines Ave. New Orleans, LA 70116	05/27/2002	\$100.00	\$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?			
4. SUBTOTAL (this page)		\$1,530.00	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 Re	2. Contributions this Reporting Period	
		a. Date(s)	b. Amount(s)	
CESILY ROBERTS 2200 Lake Oaks Prky. New Orleans, LA 70122		01/15/2002	\$100.00	\$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		05/20/2002	\$400.00	\$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)		· ·	\$1,800.00	N/A
5. TOTAL (complete only on last pa	ge of this schedule)			N/A
6. CONTRIBUTIONS FROM POLIT	FICAL COMMITTEES:		·	
SUBTOTAL (	this page) \$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 Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
EDWARD RUNCI JR. P.O. 51776 New Orleans, LA 70151	10/29/2002	\$150.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
ALAN SCHOENBERGER Commerce Building Suites A1-A2 13344 Chef Mentuer Hwy New Orleans, LA 70129	05/06/2002	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
JOHN SENS 3806 Cypress Street Metairie, LA 70001	05/28/2002	\$300.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILSON SHOUGHRUE JR. 115 - 28th New Orleans, LA 70124	10/04/2002	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GAIL SNAKENBERG 3014 Metairie Road Metairie, LA 70001	05/28/2002	\$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? 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) \$0.00  Form 102, Rev. 3/98, Page Rev. 3/98	TOTAL (complete or	nly 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)	
SONIAT REALTY INC. 3940 Canal Street New Orleans, LA 70119	10/29/2002	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SUPERIOR PROPERTY MANAGEMENT 3925 Iberville Street New Orleans, LA 70119	06/02/2002	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
TAYLOR ENERGY COMPANY One Lee Circle New Orleans, LA 70130	09/27/2002	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SURVEILLANCE TECHNOLOGIES INC. 120 A Northshore Circle Slidell, LA 70458	05/27/2002	\$300.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE GODFREY FIRM 2500 Energy Centre New Orleans, LA 70163	05/28/2002	\$200.00	\$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?			
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 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)	
LEE D THOMAS A Professional Law Corporation 3527 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/15/2002	\$50.00	\$0.00
PETER THRIFFILEY PLC 432 N. Anthony Street Suite 300 New Orleans, LA 70119	05/10/2002	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PETER THRIFFILEY PLC 432 N. Anthony Street Suite 300 New Orleans, LA 70119	05/10/2002	\$100.00	\$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?			
US BIO CHEM MEDICAL SERVICES 4539 N I-10 Service Road Metairie, LA 70006	05/17/2002	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
US BIO CHEM MEDICAL SERVICES 4539 N I-10 Service Road Metairie, LA 70006	10/29/2002	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$550.00	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 Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
UTNO POLITICAL ACTION 4370 Louisa Drive New Orleans, LA 70122	09/20/2002	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UTNO POLITICAL ACTION 4370 Louisa Drive New Orleans, LA 70122	10/01/2002	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UNITED MAINTENANACE COMPANY INC. 1550 S. Indiana Avenue Chicago, IL 60605	09/24/2002	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JUAN VELASCO 300 Oil & Gas Building New Orleans, LA 70112	04/12/2002	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VERSAILLES ARMS APARTMENTS 14639 Saigon Drive New Orleans, LA 70129	05/22/2002	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRYAN WAGNER CLU 600 Carondelet Street New Orleans, LA 70130	05/29/2002	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,250.00	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 Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
ELAINE YOST 2706 N. Roman Street New Orleans, LA 70117  POLITICAL COMMITTEE? PARTY COMMITTEE?	09/27/2002	\$200.00	\$0.00
4. SUBTOTAL (this page)	!	\$200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 27,170.00	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 repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any personal reported on this schedule.	periods that are still o	utstanding. Separate loans r	must be		
1. Name and address of lender	1. Name and address of lender 2. a. Date* 1/30/1998 b. Interest rate 0.00 %(a.p.r.)				
DESIREE CHARBONNET CAMPAIGN 2140 Royal St.	c. Amount borrowe	ed*	\$ 5,000.00		
New Orleans, LA 70116	d. Balance due		\$ 4.000.00		
		ve the date the line of credit was			
	l	y the amount actually drawn at ount of credit available \$	nem 20.		
3. Endorsers/Guarantors	4. Repayments this pe	eriod			
	Date	Principal	Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.		al and interest separately. If separa	te amounts are not		
Also, state the amount of liability for each endorser or guarantor.)	known, list all payments	инаег рппараг. ј			

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)		
ADRIAN'S CHRISTIAN FLOWERS 852 Carrollton Avenue New Orleans, LA 70119	05/28/2002	Baloons / Fundraiser	\$ 70.85
ALLIANCE FOR GOOD GOVERNMENT 320 N. Carrollton Avenue New Orleans, LA 70119	08/24/2002	Dinner and Awards Program	\$ 320.00
ALLIANCE FOR GOOD GOVERNMENT 320 N. Carrollton 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
BEACON LIGHT BAPTIST CHURCH 1551 Mirabeau Avenue New Orleans, LA 70122	10/24/2002	Anniversary Celebration	\$ 100.00
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
BERNIE SAUL PHOTOGRAPHY 213 N. Jefferson Davis Pkwy New Orleans, LA 70119	05/28/2002	Fundraiser Photos	\$ 265.00
LOUISIANA BOARD OF ETHICS 849 United Plaza Blvd. Baton Rouge, LA 70809	02/15/2002	2001 Legislative Report	\$ 100.00
3. SUBTOTAL (optional)	1		\$6,115.85
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
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
CASTNET SEAFOOD 10826 1/2 Hayne Blvd New Orleans, LA 70127	05/28/2002	Crawfish etc. for fundraiser	\$ 606.04
CENTRAL CONGREGATIONAL UNITED CHURCH 2401 Bienville Avenue New Orleans, LA 70119	12/05/2002	Anniversary Celebration	\$ 50.00
CRIMINAL CLERK OF COURT 822 Broad Avenue New Orleans, LA 70119	08/20/2002	Qualification for 2002 Election	\$ 750.00
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)	I		\$10,274.88
4. TOTAL (optional - complete only on last page of this schedule	9)		

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Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)	
DIVERSIFIED PRINTING 708 Rosa Avenue Metairie, LA 70005	07/08/2002	Crawfish Boil Invites	\$ 659.20	
KRISTI EVANS 2344 Leon C. Simon Drive New Orleans, LA 70122	01/29/2002	Campaigne Administrative Cost	\$ 1,000.00	
KRISTI EVANS 2344 Leon C. Simon Drive New Orleans, LA 70122	11/21/2002	Campaign 2002 Expenses	\$ 143.06	
GNOFOC 4640 S. Carrollton Avenue New Orleans, LA 70119	10/29/2002	Tickets to Political Prayer Breakfast	\$ 51.00	
JOHN GRAY 524 St. Philip Street New Oleans, LA 70117	10/02/2002	PIRATE Ballot	\$ 125.00	
PASTOR GREG THOMAS CHRISTIAN FAITH CHURCH 11000 Morrison Road New Orleans, LA 70126	09/20/2002	Anniversary Celebration	\$ 100.00	
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	
3. SUBTOTAL (optional)	L		\$2,527.97	
4. TOTAL (optional - complete only on last page of this sched				

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
KENNILWORTH PLAYGROUND Martin Drive New Orleans, LA 70127	09/17/2002	Team Sponsorship	\$ 200.00
KINKO'S 6600 Franklin Avenue New Orleans, LA 70122	09/12/2002	Fundraiser invitation insert	\$ 80.66
LA BOARD OF ETHICS 8401 United Plaza Drive Baton Rouge, LA 70809	09/17/2002	Delinquent filing fee	\$ 400.00
LAGPAC P.O. Box 53076 New Orleans, LA 70153	01/18/2002	GALA	\$ 250.00
LAGPAC P.O. Box 53076 New Orleans, LA 70153	09/05/2002	Annual Gala	\$ 250.00
LAFON NURSING HOME 4021 Cadillac Street New Orleans, LA 70122	11/08/2002	Annual Fundraiser	\$ 100.00
THE LIGHT FOUNDATION 4821 Frenchman Street New Orleans, LA 70122	06/28/2002	Ad for V.O.W. Society	\$ 100.00
LIGHT HOUSE FOUNDATION 4821 Frenchman Street New Orleans, LA 70122	04/18/2002	Ad	\$ 100.00
3. SUBTOTAL (optional)	<u> </u>		\$1,480.66
4. TOTAL (optional - complete only on last page of th	is schedule)		

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
LOSSI DESIGNS 6 Neron Place New Orleans, LA 70118	09/05/2002	9/2/2002 Fundraiser Invitations	\$ 218.00
LOSSI DESIGNS 6 Neron Place New Orleans, LA 70118	09/16/2002	Fundraiser Invitations	\$ 148.41
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
OFFICE DEPOT St. Charles Avenue New Orleans, LA 70112	05/28/2002	Name tags etc. / Fundraiser	\$ 11.29
OLIVIER PHOTOGRAPHY 601 St. Patrick St. New Orleans, LA 70119	09/10/2002	Campaign Photos	\$ 520.50
PACIFIC CAFE' Canal Blvd. New Orleans, LA 70124	05/29/2002	Fundraiser	\$ 1,000.00
3. SUBTOTAL (optional)		1	\$3,958.20
4. TOTAL (optional - complete only on last page of this	schedule)		

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Canal Blvd.   New Orleans, LA 70124	1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
3313 S. Sarratoga Street New Orleans, LA 70115  CESILY ROBERTS 2200 Lake Oaks Prky. New Orleans, LA 70122  SAV-A-CENTER Franklin Avenue New Orleans, LA 70122  ST. AUGUSTINE CHURCH 1210 Gov. Nicholls St. New Orleans, LA 70112  ST. MATTHEW CHAPEL BAPTIST 1826 Contl St. New Orleans, LA 70112  THE TRIBUNE 2317 Esplanade Avenue New Orleans, LA 70119  AL TORREGANO 10/15/2002  Ninth Ward Willing Workers / Ballot  S250.00  S271.80  S271.80	Canal Blvd.	09/24/2002	Fundraiser	\$ 850.00
2200 Lake Oaks Prky. New Orleans, LA 70122  SAV-A-CENTER Franklin Avenue New Orleans, LA 70122  ST. AUGUSTINE CHURCH 1210 Gov. Nicholls St. New Orleans, LA 70116  ST. MATTHEW CHAPEL BAPTIST 1826 Conti St. New Orleans, LA 70112  THE TRIBUNE 2317 Esplanade Avenue New Orleans, LA 70119  AL TORREGANO 10/15/2002  Ninth Ward Willing Workers / Ballot  SET. Minth Ward Wil	3313 S. Sarratoga Street	09/29/2002	Ballot	\$ 1,000.00
Franklin Avenue         Breakfast           New Orleans, LA 70122         09/19/2002           ST. AUGUSTINE CHURCH         12/10 Gov. Nicholls St.           12/10 Gov. Nicholls St.         New Orleans, LA 70116           ST. MATTHEW CHAPEL BAPTIST         12/05/2002           1826 Conti St.         Anniversary Celebration           New Orleans, LA 70112         10/02/2002           THE TRIBUNE         2317 Esplanade Avenue           New Orleans, LA 70119         Ninth Ward Willing Workers / Ballot           AL TORREGANO         10/15/2002           Ninth Ward Willing Workers / Ballot         \$ 250.00	2200 Lake Oaks Prky.	11/21/2002	Campaign 2002 Expenses	\$ 271.60
1210 Gov. Nicholls St. New Orleans, LA 70116  ST. MATTHEW CHAPEL BAPTIST 1826 Conti St. New Orleans, LA 70112  THE TRIBUNE 2317 Esplanade Avenue New Orleans, LA 70119  Al TORREGANO 10/15/2002  Ninth Ward Willing Workers / Ballot  \$ 250.00	Franklin Avenue	09/21/2002		\$ 52.75
1826 Conti St.       New Orleans, LA 70112         THE TRIBUNE       10/02/2002       Campaigne Ad/Ballot       \$ 650.00         2317 Esplanade Avenue       New Orleans, LA 70119       Ninth Ward Willing Workers / Ballot       \$ 250.00	1210 Gov. Nicholls St.	09/19/2002	Anniversary Celebration	\$ 25.00
2317 Esplanade Avenue New Orleans, LA 70119  AL TORREGANO  10/15/2002  Ninth Ward Willing Workers / Ballot  \$ 250.00	1826 Conti St.	12/05/2002	Anniversary Celebration	\$ 75.00
, Ballot	2317 Esplanade Avenue	10/02/2002	Campaigne Ad/Ballot	\$ 650.00
3. SUBTOTAL (optional) \$3.174.35		10/15/2002		\$ 250.00
1 40,11 1.00	3. SUBTOTAL (optional)	I		\$3,174.35

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
US POSTAL SERVICE Loyola Ave New Orleans, LA 70112	05/06/2002	Stamps / Fundraiser Invites	\$ 170.00
US POSTAL SERVICE Loyola Ave New Orleans, LA 70112	05/17/2002	Stamps / Fundraiser Invitations	\$ 102.00
US POSTAL SERVICE Loyola Ave New Orleans, LA 70112	09/11/2002	Postage for fundraiser invitaions	\$ 370.00
UNITED MEDIA CORPORATION 3788 Veterans Memoria Blvd. Metairie, LA 70002	03/14/2002	Jewish News Ad	\$ 149.00
UNITED MEDIA CORPORATION 3788 Veterans Memoria Blvd. Metairie, LA 70002	09/23/2002	Jewish News campaign ad	\$ 199.00
UNITED MEDIA CORPORATION 3788 Veterans Memoria Blvd. Metairie, LA 70002	11/07/2002	Jewish News Ad	\$ 149.00
W.O.M.E.N INC. PO Box 791517 New Orleans, LA 70179	09/17/2002	Legacy Luncheon	\$ 100.00
WBOK 1639 Gentilly New Orleans, LA 70119	09/29/2002	Campaign Radio	\$ 100.00
3. SUBTOTAL (optional)	I		\$1,339.00
4. TOTAL (optional - complete only on last page of this	s schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
WDSU P.O. Box 54414 New Orleans, LA 70154	07/16/2002	Commercials	\$ 3,000.00
WALGREENS 6201 Elysian Fields New Orleans, LA 70122	12/14/2002	Campaign Pictures Film Development	\$ 46.47
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
TWO WAY COMMUNICATIONS 1704 Justin Road Metairie, LA 70001	08/28/2002	Radio rental	\$ 81.56
WHITNEY NATIONAL BANK P.O. Box 61260 New Orleans, LA 70161	02/19/2002	Research & Check Copy Fee	\$ 202.00
ZULU PLEASURE & SOCIAL CLUB 732 N. Broad Street New Orleans, LA 70119	12/06/2002	Sponsorship	\$ 125.00
3. SUBTOTAL (optional)			\$3,514.79
4. TOTAL (optional - complete only on last page of this sc	\$ 32,385.70		

#### **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)
LAFITTE DENTAL CENTER 2500 Orleans Avenue New Orleans, LA 70119	01/24/2002	Contribution Check # 2409 returned NSF + 3.50 bank service charge.	\$ 53.50
ERNEST RILEY 3621 Lake Winnipeg Drive Harvey, LA 70058	10/01/2002	30.00 Contribution Returned NSF + 3.50 NSF Charge	\$ 33.50
WHITNEY NATIONAL BANK P.O. Box 61260 New Orleans, LA 70161	08/15/2002	Research fee	\$ 6.00
WHITNEY NATIONAL BANK P.O. Box 61260 New Orleans, LA 70161	08/26/2002	Research Fees	\$ 550.00
WHITNEY NATIONAL BANK P.O. Box 61260 New Orleans, LA 70161	10/31/2002	Account Maintanance Fee	\$ 12.00
WHITNEY NATIONAL BANK P.O. Box 61260 New Orleans, LA 70161	11/29/2002	Account Maintenance Fee	\$ 12.00
WHITNEY NATIONAL BANK P.O. Box 61260 New Orleans, LA 70161	12/31/2002	Account Maintenance Fee	\$ 12.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 679.00