CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate HERBERT A. CADE 3949 Mimosa Drive	Office Sought (Include title of office as well as parish, city, town and/or election district.) Judge Civil Dist Court Div K	OFFICE USE ONLY Report Number: 10117	
New Orleans, LA 70131	Orleans/New Orleans/Louisiana City	Date Filed: 7/28/2006 Report Includes Schedules: Schedule A-1 Schedule B Schedule C	
3. Date of Primary 10/5/2002		Schedule E-1	
This report covers from 9/16/2002	through <u>10/16/2002</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary 30th day prior to primary	Annual (future election) Supplemental (past election)		
10th day prior to primary	,		
X 10th day prior to general	Amendment to prior		
5. FINAL REPORT if:			
Withdrawn Filed aft Unopposed	ter the election AND all loans and debts paid		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	7. Full Name and Address of Treasurer	-	
campaign funds.)			
9. Name of Person Preparing Report			
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 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).	
This 28th day of July	, 2006 .		
Herbert A. Cade Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504 394-5339 Daytime Telephone		
Sandra A. Cade	504 394-5339		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 41,375.00
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)	\$ 41,375.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 85,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 126,375.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 145,079.30
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)	\$ 145,079.30

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)	\$ 20,105.14
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 126,375.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 145,079.30
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,400.84

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.)	\$ 85,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 250.00
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.

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 Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
AMMON L. MILLER JR. 833 Howard Avenue Suite 601 New Orleans, LA 70113	10/04/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TERRY M BARRE' 5700 Elysian Fields New Orleans, LA 70122	09/17/2002	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
BRIAN A. JACKSON ATTY AT LAW P. O. Box New Orleans, LA 70821	10/04/2002	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRIAN S. SIMMONS ESQ. 636 N. Broad Street New Orleans, LA 70119	10/04/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
CHARLES E. COTTON ATTY AT LAW 2114 Cadiz St. New Orleans, LA 70115	10/04/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLARENCE ROBY JR. 3701 Canal St. Ste U New Orleans, LA 70119	10/04/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
	nn TOTAL (complete or	nly on last page of this schedule)	I N/A

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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 E. CARDONE A PROF LAW CORP 829 Baronne St New Orleans, LA 70113	10/04/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COMMON STREET VENTURES 1201 St. Peters Street New Orleans, LA 70116	09/17/2002	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANDREW S DE KLERK 16 Shoal Creek Dr. New Orleans, LA 70131	10/04/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KEITH A DOLEY 1554 N. Broad Street New Orleans, LA 70119	10/04/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEFFREY G DOUGLAS PO Box 19232 New Orleans, LA 70129	10/04/2002	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN M DUCK 701 Poydras St. New Orleans, LA 70139	10/04/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,550.00	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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Name and Address of Contributor	ibutor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
WENDELL M DUPUY 8720 Curran Road New Orleans, LA 70127	10/04/2002	\$100.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
A. MARK FLAKE 3713 Wanda Lynn Dr. New Orleans, LA 70002	09/18/2002	\$350.00	\$350.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FRANK J. D'AMICO 210 Baronne St. Suite 1447 New Orleans, LA 70112	10/15/2002	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
DR. GUY G. GIBSON 2606 Ursulines Avenue New Orleans, LA 70119	09/18/2002	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HELLER DRAPER HAYDEN PATRICK & Horn L.L.C. 2500 Poydras Street New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/04/2002	\$250.00	\$250.00	
RALPH S HUBBARD, III 146 English Turn Dr New Orleans, LA 70131	10/04/2002	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$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) \$0.00	TOTAL (complete only or	n 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 Contributions this Reporting		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	1
INTEGRATED LOGISTICAL SUPPORT INC. 1100 Poydras Street Suite 2775 New Orleans, LA 70163 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/17/2002	\$1,000.00	\$0.00
JASON CANTRELL ATTY AT LAW 1100 Paydras Suite 2900 New Orleans, LA 70163 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/04/2002	\$500.00	\$500.00
JOHN S KELLER Entergy Bldg Suite 2102 New Orleans, LA 70113 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/18/2002	\$1,000.00	\$1,000.00
SAMUEL & PATRICIA KOGOS 6145 Argonne Blvd New Orleans, LA 70124	09/18/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LAW OFC OF LOUIS F. DOUGLAS and Stephanie L. Douglas New Orleans, LA 70179	10/04/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
E. JOHN & KATHERINE LITCHFIELD 136 Rosa Avenue Metairie, LA 70005	09/25/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,750.00	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)	

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)	7
LOUISIANA AFL-CIO PO Box 3477 New Orleans, LA 70821	10/10/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LUTHER C. SPEIGHT & COMPANY 10001 Lake Forest Blvd Suite 404 New Orleans, LA 70127	10/04/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RANDY G MCKEE 206 W. Pearl Street Suite 510 Jackson, MS 39201	10/04/2002	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
METRO DISPOSAL INC. 7715 Nevada St. New Orleans, LA 70003	09/25/2002	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL I. RODRIGUEZ SR. Attorney-At-Law 918 Poydras St. New Orleans, LA 70112	10/04/2002	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
MILLARD D. COLLINS A Prof Law Corp 2139 Elysian Fields New Orleans, LA 70117	10/04/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
4. SUBTOTAL (this page) 5. TOTAL (complete only on last page of this schedule) 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$0.00	TOTAL (complete or	\$6,150.00	

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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)	
MILLARD D. COLLINS A Prof Law Corp 2139 Elysian Fields New Orleans, LA 70117	10/04/2002	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
BURNELL K MOLIERE 23 Barreca St. #397 Norco, LA 70079	10/04/2002	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LYDIA MOLIERE 500 Ormond Blvd New Orleans, LA 70047	10/04/2002	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
RONALD W MORRISON 209A Canal Street New Orleans, LA 70005	09/27/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALFRED PARKER 2237 1/2 Allen Street New Orleans, LA 70119	10/04/2002	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PATRICK G. KEHOE JR. Attorney at Law 918 Poydras St. New Orleans, LA 70112	10/04/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$7,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
5. TOTAL (complete only on last page of this schedule)	TOTAL (complete o	\$7,300.00	

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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)]
PERSONAL TOUCH CAR CARE 7126 Chef Menteur Hwy New Orleans, LA 70131	10/04/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PETER J. HAMILTON JR. A PROF LAW CORP 7240 Crowder Blvd Suite 402 New Orleans, LA 70127	10/04/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LINDA S PRAMPIN 7325 Cranbrook Dr. New Orleans, LA 70128	09/25/2002	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD'S DISPOSAL INC. 11600 Old Gentilly Rd. New Orleans, LA 70129	09/18/2002	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALVIN L RICHARD, JR 6842 Mayo Blvd New Orleans, LA 70126	10/04/2002	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARMEN E SCHNYDER-OWENS 1900 Wildair New Orleans, LA 70122	09/18/2002	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$11,075.00	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)	

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)	
WILLIE & MARGARET SPEARS 150 Oakmont Dr. New Orleans, LA 70128	09/18/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SYLVAN J STEINBERG 650 Poydras Street New Orleans, LA 70130	10/04/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE LAW OFC OF CATRICE A. JOHNSON 636 N. Broad Street New Orleans, LA 70119	10/04/2002	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UTNO-POLITICAL ACTION 4370 Louisa Drive New Orleans, LA 70126	10/10/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
WILLIE H TURK ATTY AT LAW 1102 Whitney Ave New Orleans, LA 70114	10/04/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RONALD L WILSON 210 Baronne St. 18th Flr New Orleans, LA 70112	10/04/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,650.00	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 or	n 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 Rep	oorting Period	3. Total this Election
	a. Date(s)	b. Amount(s)]
WAYNE E WRIGHT 6412 Bridgehampton Dr New Orleans, LA 70126 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/18/2002	\$500.00	\$500.00
4. SUBTOTAL (this page)	•	\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 41,375.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only	on last page of this schedule)	\$ 250.00

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* 8/21/2002 b. Interest rate 0.00 %(a.p.r.) HERBERT CADE c. Amount borrowed* \$ 10.000.00 3949 Mimosa Drive New Orleans, LA 70131 10.000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 8/6/2002 b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) HERBERT CADE 10,000.00 3949 Mimosa Drive New Orleans, LA 70131 d. Balance due \$ 10.000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period 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. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 9/5/2002 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) a. Date* HERBERT CADE 5.000.00 3949 Mimosa Drive New Orleans, LA 70131 5.000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

SCHEDULE B: LOANS RECEIVED

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

OPTIONAL: Total amount of credit available \$

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

4. Repayments this period

Date

known, list all payments under principal.)

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 a. Date* 9/5/2002 b. Interest rate 0.00 %(a.p.r.) HERBERT CADE c. Amount borrowed* \$ 25.000.00 3949 Mimosa Drive New Orleans, LA 70131 25.000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 9/16/2002 b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) HERBERT CADE c. Amount borrowed* \$ 50,000.00 3949 Mimosa Drive New Orleans, LA 70131 d. Balance due \$ 50.000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period 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. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 9/27/2002 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date* HERBERT CADE 25.000.00 3949 Mimosa Drive New Orleans, LA 70131 25.000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$

SCHEDULE B: LOANS RECEIVED

4. Repayments this period

Date

known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

SCHEDULE B:	LOANS REC	EIVED	
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 loar	ns must be
1. Name and address of lender	2. a. Date*10/	5/2002 b. Interest rat	te <u>0.00</u> %(a.p.r.)
HERBERT CADE 3949 Mimosa Drive	c. Amount borrowe	d*	\$ 10,000.00
New Orleans, LA 70131	d. Balance due		\$ 10,000.00
	at Item 2a and list only	re the date the line of credit of the amount actually drawn ount of credit available \$	
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. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments u	al and interest separately. If sep under principal.)	arate amounts are not

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 2. Outstanding Bal-4. Payment(s) 1. Name and Address of Creditor/Debtor 3. Amount(s) Incurred 5. Outstanding Balance ance Beginning This This Period Made This Period at Close of This Period Period PAMPY'S CRYSTAL CATERING \$3,165.00 \$0.00 \$2,000.00 \$1,165.00 1201 St. Peter Street New Orleans, LA 70116 Reason Debt Incurred: Catering for Investiture 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 a. Date(s)	Expenditures this Reporting Period a. Date(s)		
A&L WOODEN STAKES 332 Hord Street New Orleans, LA 70123	10/04/2002	Wooden Stakes	\$ 271.88	
BOLD 3628 S. Carrollton Ave New Orleans, LA 70118	09/20/2002	Ballot	\$ 8,000.00	
LYNELL BARRA 3620 Gibson St New Orleans, LA 70122	10/05/2002	Canvassing	\$ 25.00	
NJERI BATTISTE 3200 Rue Park Fontaine New Orleans, LA 70131	10/05/2002	Phone Bank	\$ 30.00	
CEDRIC BELL 3618 Uqhart St. New Orleans, LA 70126	10/05/2002	Canvasser	\$ 50.00	
CHRISTOPHER BENNETT 626 St. Maurice New Orleans, LA 70125	10/05/2002	Canvassing	\$ 50.00	
ROY BENNETT 626 St. Maurice New Orleans, LA 70125	10/05/2002	Canvassing	\$ 50.00	
PATRICIA BENTLEY 1304 Congress St New Orleans, LA 70125	10/05/2002	Canvassing	\$ 75.00	
3. SUBTOTAL (optional)	I		\$8,551.88	
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.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ANTOINETTE BLATCHER 3440 Clouet St New Orleans, LA 70126	10/05/2002	Canvassing	\$ 75.00
SYLVESTER BORUM JR. 8373 Curran Blvd New Orleans, LA 70126	10/05/2002	Canvasser	\$ 50.00
JASMINE BRAUD 59 Marywood New Orleans, LA 70126	09/16/2002	Clerical Support	\$ 150.00
JASMINE BRAUD 59 Marywood New Orleans, LA 70126	09/23/2002	Clerical Support	\$ 150.00
JASMINE BRAUD 59 Marywood New Orleans, LA 70126	09/30/2002	Clerical Support	\$ 150.00
JASMINE BRAUD 59 Marywood New Orleans, LA 70126	10/08/2002	Clerical Support	\$ 48.00
ARATHA BROOKSHIRE 513 Lizardi St. New Orleans, LA 70117	10/05/2002	Canvasser	\$ 50.00
BRIAN BUCKHALTER 2601 Gentilly Blvd New Orleans, LA 70122	10/05/2002	Canvasser	\$ 50.00
3. SUBTOTAL (optional)	I		\$723.00
4. TOTAL (optional - complete only on last page of this	s 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.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
REV. SAMUEL BUTLER 4717 Mithra St. New Orleans, LA 70126	10/05/2002	Canvassing	\$ 75.00
C&G NETWORK INC. 1022 Wagner Street New Orleans, LA 70114	09/27/2002	Canvassing/Ballot	\$ 1,000.00
CAW 4915 Pentland Dr. New Orleans, LA 70128	09/19/2002	Ballot	\$ 1,800.00
COUP 11272 Waverly Dr New Orleans, LA 70129	09/19/2002	Ballot	\$ 5,000.00
MARK CARTER 2763 Conti New Orleans, LA 70119	10/05/2002	Canvassing	\$ 65.00
NAIMA CARTER 2601 Gentilly Blvd New Orleans, LA 70122	10/05/2002	Canvassing	\$ 50.00
ARTHUR CASTILLE 4634 Longfellow New Orleans, LA 70128	10/05/2002	Canvasser	\$ 50.00
HANNAH CHAMBERLAIN 4717 Mithra St New Orleans, LA 70126	10/05/2002	Canvassing	\$ 75.00
3. SUBTOTAL (optional)	L		\$8,115.00
4. TOTAL (optional - complete only on last page of the	nis 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.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
BRANDON COLEMAN 9004 Pritchard New Orleans, LA 70112	10/05/2002	Canvasser	\$ 50.00
SEBERN COLEMAN 2601 Gentilly Blvd New Orleans, LA 70122	10/05/2002	Canvasser	\$ 50.00
CARLICE COLLINS 8409 Colapissa St. New Orleans, LA 70119	10/05/2002	Canvasser	\$ 50.00
CONCERN CITIZENS OF CHRISTOPHER PARK & ALGIER 1833 Lake Superior Dr. New Orleans, LA 70058	10/04/2002	Canvassing	\$ 350.00
CONCERNED WOMEN OF THE FUTURE 511 Lizardi Street New Orleans, LA 70117	09/27/2002	Canvassing/Ballot	\$ 500.00
SHERALINE CRAFT 1025 N. Broad St New Orleans, LA 70119	10/05/2002	Canvassing	\$ 50.00
SHERALINE CRAFT 1025 N. Broad St New Orleans, LA 70119	10/05/2002	Canvasser	\$ 50.00
BARBARA CRAWFORD 6208 LaSalle St. New Orleans, LA 70122	10/05/2002	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$1,150.00
4. TOTAL (optional - complete only on last page of this schedule	e)		

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
RUBY CROSS 1539 Milton New Orleans, LA 70122	10/05/2002	Canvassing	\$ 50.00
CYNTHIA WIGGINS (CITY WIDE TENENT COUNCIL) PO Box 870052 New Orleans, LA 70187	10/04/2002	Canvassing	\$ 250.00
DAWN 3772 Louisa Street New Orleans, LA 70126	09/27/2002	Canvassing/Ballot	\$ 1,000.00
HELEN DANIEL 2322 Lemon St. New Orleans, LA 70126	10/05/2002	Canvassing	\$ 50.00
DATA NEWS WEEKLY 3501 Napoleon Avenue New Orleans, LA 70125	10/02/2002	Newspaper Ad	\$ 315.42
DELORES A DAVIS 1778 Pratt Dr. New Orleans, LA 70122	09/28/2002	Canvassing/Ballot	\$ 500.00
SHUNTELL DAVIS 1500 Senate Street New Orleans, LA 70122	10/05/2002	Canvassing	\$ 50.00
SHUNTELL DAVIS 1500 Senate Street New Orleans, LA 70122	10/05/2002	Canvassing	\$ 22.50
3. SUBTOTAL (optional)	L		\$2,237.92
4. TOTAL (optional - complete only on last page of this scho	edule)		

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.

1501 Sere Street #D New Orleans, LA 70122 ALTON DIXON 4527 Mark Twain Dr. New Orleans, LA 70122 WHITNEY DUNN 2925 St. Ann New Orleans, LA 70119 ELMO DURONSLET 2014 Columbus St. New Orleans, LA 70116 FAIRMONT HOTEL PO Box 54078 New Orleans, LA 70154 MARTHA F FOUNTAIN 9007 Forshey St New Orleans, LA 70130 FRANK J. D'AMICO 210 Baronne St. Suite 1447 New Orleans, LA 70112 FRANKLIN AVENUE BAPTISTE CHURCH 2515 Franklin Avenue		Reporting Period b. Purpose(s)	1. Name and Address of Recipient	
### ### ##############################	\$ 50.00	Canvassing	10/05/2002	1501 Sere Street #D
2925 St. Ann New Orleans, LA 70119 ELMO DURONSLET 2014 Columbus St. New Orleans, LA 70116 FAIRMONT HOTEL PO Box 54078 New Orleans, LA 70154 MARTHA F FOUNTAIN 9007 Forshey St New Orleans, LA 70130 FRANK J. D'AMICO 210 Baronne St. Suite 1447 New Orleans, LA 70112 FRANKLIN AVENUE BAPTISTE CHURCH 2515 Franklin Avenue 10/05/2002 Canvassing Church Offe	\$ 50.00	Canvasser	10/05/2002	4527 Mark Twain Dr.
2014 Columbus St. New Orleans, LA 70116 FAIRMONT HOTEL PO Box 54078 New Orleans, LA 70154 MARTHA F FOUNTAIN 9007 Forshey St New Orleans, LA 70130 FRANK J. D'AMICO 210 Baronne St. Suite 1447 New Orleans, LA 70112 FRANKLIN AVENUE BAPTISTE CHURCH 2515 Franklin Avenue Women's B. 10/05/2002 Canvasser 10/05/2002 Canvassing Church Offe	\$ 50.00	Canvassing	10/05/2002	2925 St. Ann
PO Box 54078 New Orleans, LA 70154 MARTHA F FOUNTAIN 9007 Forshey St New Orleans, LA 70130 FRANK J. D'AMICO 210 Baronne St. Suite 1447 New Orleans, LA 70112 FRANKLIN AVENUE BAPTISTE CHURCH 2515 Franklin Avenue	\$ 85.00	Canvassing	10/05/2002	2014 Columbus St.
9007 Forshey St New Orleans, LA 70130 FRANK J. D'AMICO 210 Baronne St. Suite 1447 New Orleans, LA 70112 FRANKLIN AVENUE BAPTISTE CHURCH 2515 Franklin Avenue	akfast \$ 3,217.21	Women's Breakfast	09/27/2002	PO Box 54078
210 Baronne St. Suite 1447 New Orleans, LA 70112 FRANKLIN AVENUE BAPTISTE CHURCH 2515 Franklin Avenue O9/22/2002 Church Offe	\$ 50.00	Canvasser	10/05/2002	9007 Forshey St
2515 Franklin Avenue	\$ 75.00	Canvassing	10/05/2002	210 Baronne St. Suite 1447
New Orleans, LA 70117	s 50.00	Church Offering	09/22/2002	
3. SUBTOTAL (optional)	\$3,627.21	<u>'</u>	'	3. SUBTOTAL (optional)

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.

2801 Gentilly Blvd New Orleans, LA 70122 MICHAEL GALMAN 1467 Milton New Orleans, LA 70122 GAMBIT 3923 Bienville St. New Orleans, LA 70119 DAVID GETHERS 1778 Pratt Dr. New Orleans, LA 70122 MAUDE GETTERS 3730 Republic New Orleans, LA 70122 MAUDE GETTERS 3730 Republic New Orleans, LA 70122 BRANDY GIROVARD 2601 Gentilly Blvd New Orleans, LA 70122 PATRICIA GORDON 5129 Chartres St New Orleans, LA 70117 Redio Commercials \$ 100.00 Radio Commercials \$ 100.00 Radio Commercials \$ 100.00 Radio Commercials \$ 100.00 Radio Commercials	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
1467 Milton New Orleans, LA 70122 GAMBIT 3923 Bienville St. New Orleans, LA 70119 DAVID GETHERS 1778 Pratt Dr. New Orleans, LA 70122 MAUDE GETTERS 3730 Republic New Orleans, LA 70122 MAUDE GETTERS 109/28/2002 Canvassing/Ballot \$500.00 BRANDY GIROVARD 2601 Gentilly Blvd New Orleans, LA 70122 PATRICIA GORDON 5129 Chartres St. New Orleans, LA 70117 GOSPEL CARAVAN 4807 St. Claude Avenue New Orleans, LA 70117	2601 Gentilly Blvd	10/05/2002	Canvasser	\$ 50.00
3923 Bienville St. New Orleans, LA 70119 DAVID GETHERS 1778 Pratt Dr. New Orleans, LA 70122 MAUDE GETTERS 3730 Republic New Orleans, LA 70122 BRANDY GIROVARD 2601 Gentilly Blvd New Orleans, LA 70122 PATRICIA GORDON 5129 Chartres St New Orleans, LA 70117 GOSPEL CARAVAN 4807 St. Claude Avenue New Orleans, LA 70117	1467 Milton	10/05/2002	Canvassing	\$ 125.00
1778 Pratt Dr. New Orleans, LA 70122 MAUDE GETTERS 09/28/2002 Canvassing/Ballot \$ 500.00 3730 Republic 10/05/2002 Canvasser \$ 500.00 BRANDY GIROVARD 10/05/2002 Canvasser \$ 50.00 2601 Gentilly Blvd New Orleans, LA 70122 Vans for Canvassing (Transportation) \$ 650.00 PATRICIA GORDON 10/05/2002 Vans for Canvassing (Transportation) \$ 650.00 5129 Chartres St New Orleans, LA 70117 Padio Commercials \$ 100.00 GOSPEL CARAVAN 4807 St. Claude Avenue \$ 100.00 New Orleans, LA 70117 Radio Commercials \$ 100.00	3923 Bienville St.	09/23/2002	Newspaper Ad	\$ 636.00
3730 Republic New Orleans, LA 70122 BRANDY GIROVARD 2601 Gentilly Blvd New Orleans, LA 70122 10/05/2002 Canvasser \$ 50.00 PATRICIA GORDON 5129 Chartres St New Orleans, LA 70117 10/05/2002 Vans for Canvassing (Transportation) \$ 650.00 GOSPEL CARAVAN 4807 St. Claude Avenue New Orleans, LA 70117 09/27/2002 Radio Commercials \$ 100.00	1778 Pratt Dr.	09/28/2002	Canvassing/Ballot	\$ 700.00
2601 Gentilly Blvd New Orleans, LA 70122 PATRICIA GORDON 5129 Chartres St New Orleans, LA 70117 GOSPEL CARAVAN 4807 St. Claude Avenue New Orleans, LA 70117 10/05/2002 Vans for Canvassing (Transportation) \$ 650.00 \$ 9/27/2002 Radio Commercials \$ 100.00	3730 Republic	09/28/2002	Canvassing/Ballot	\$ 500.00
5129 Chartres St New Orleans, LA 70117 GOSPEL CARAVAN 4807 St. Claude Avenue New Orleans, LA 70117 (Transportation) (Transportation) (Application) (Transportation) (Transportation) (Transportation) (Application) (Transportation) (Transportation) (Application) (Transportation)	2601 Gentilly Blvd	10/05/2002	Canvasser	\$ 50.00
4807 St. Claude Avenue New Orleans, LA 70117	5129 Chartres St	10/05/2002		\$ 650.00
3. SUBTOTAL (optional) \$2 811 00	4807 St. Claude Avenue	09/27/2002	Radio Commercials	\$ 100.00
γε,011.00	3. SUBTOTAL (optional)	I	<u> </u>	\$2,811.00

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)	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
GRAPHIC COLOR SOLUTIONS INC. 4700 Howard Avenue New Orleans, LA 70119	09/20/2002	Printing of Signs	\$ 2,545.15	
GRAPHIC COLOR SOLUTIONS INC. 4700 Howard Avenue New Orleans, LA 70119	10/04/2002	Signs	\$ 1,144.50	
JOHN GRAY 11930 Morrison Rd. New Orleans, LA 70128	09/30/2002	Canvassing	\$ 300.00	
LABREDA GRAY 2601 Gentilly Blvd New Orleans, LA 70122	10/05/2002	Canvassing	\$ 50.00	
KEMILLE GREEN 2601 Gentilly Blvd New Orleans, LA 70122	10/05/2002	Canvassing	\$ 50.00	
TERRIE L GREEN 2534 Prentiss Street New Orleans, LA 70122	10/05/2002	Canvassing	\$ 25.00	
TERRIE L GREEN 2534 Prentiss Street New Orleans, LA 70122	10/05/2002	Canvassing (Balance due Underpaid)	\$ 25.00	
CHARISSA HALL 2601 Gentilly Blvd New Orleans, LA 70122	10/05/2002	Canvasser	\$ 50.00	
3. SUBTOTAL (optional)	I		\$4,189.65	
4. TOTAL (optional - complete only on last page of this s	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.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HAROLD HALL 4114 Clematis St. New Orleans, LA 70119	10/05/2002	Canvassing	\$ 65.00
THEODORE HALL 1457 Sere #B New Orleans, LA 70122	10/05/2002	Canvassing	\$ 50.00
REV. HELENA WRIGHT-BUTLER 4717 Mithra St. New Orleans, LA 70126	10/05/2002	Canvassing	\$ 75.00
CHRISTINA HENDERSON 3612 Vigil Blvd New Orleans, LA 70122	10/05/2002	canvasser	\$ 50.00
IDA HENITY 8235 Oleander New Orleans, LA 70119	10/05/2002	Canvasser	\$ 50.00
BRENT HODGES 1439 N. Roberts New Orleans, LA 70119	10/05/2002	Canvassing	\$ 50.00
BRYANT HODGES 1439 N. Roberts New Orleans, LA 70119	10/05/2002	Canvassing	\$ 50.00
RENE HOLTRY 4114 Clematis St. New Orleans, LA 70119	10/05/2002	Canvassing	\$ 65.00
3. SUBTOTAL (optional)	I		\$455.00
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)		
LATONYA HOWARD 2601 Gentilly Blvd New Orleans, LA 70122	10/05/2002	Canvasser	\$ 50.00
TASIA HURD 2601 Gentilly Blvd New Orleans, LA 70122	10/05/2002	Canvassing	\$ 50.00
GLORIA IRVING 1460 Milton ST #A New Orleans, LA 70122	10/05/2002	Canvassing	\$ 100.00
ANTOINETTE JACKSON 2601 Gentilly Blvd New Orleans, LA 70122	10/05/2002	Canvassing	\$ 50.00
LONNIE JACKSON 1460 Milton #A New Orleans, LA 70122	10/05/2002	Canvassing	\$ 125.00
JAMES JARDAN 3815 Gibson #C New Orleans, LA 70119	10/05/2002	Canvassing	\$ 50.00
JOHNSON'S CONSULTANTS 2907 Tulane Avenue New Orleans, LA 70119	09/27/2002	Canvassing/Ballot	\$ 1,000.00
GEORGE JOHNSON 4138 St. Claude New Orleans, LA 70125	10/05/2002	Canvassing	\$ 125.00
3. SUBTOTAL (optional)			\$1,550.00
4. TOTAL (optional - complete only on last page of the	nis 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.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
VERDELL JOHNSON 2612 Castiglione New Orleans, LA 70119	10/05/2002	canvassing	\$ 85.00
WESLEY JOHNSON 2829 Second St New Orleans, LA 70113	10/05/2002	Canvassing	\$ 25.00
BARBARA JONES 1480 Milton New Orleans, LA 70122	10/05/2002	Canvassing	\$ 50.00
CRYSTAL JONES 2601 Gentilly Blvd New Orleans, LA 70122	10/05/2002	Canvasser	\$ 50.00
DAVID JONES 9696 Haynes Blvd New Orleans, LA 70127	10/05/2002	Canvassing	\$ 50.00
DONALD JONES 9696 Haynes Blvd New Orleans, LA 70127	10/05/2002	Canvasser	\$ 50.00
ELAINE JONES 5043 Mirabeau St. New Orleans, LA 70126	10/05/2002	Canvasser	\$ 50.00
JOAN JONES 1447 St. Denisha St New Orleans, LA 70122	10/05/2002	Canvassing	\$ 50.00
3. SUBTOTAL (optional)	L		\$410.00
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.

9896 Haynes Blvd New Orleans, LA 70127 KRYSTEN JONES 2601 Gentilly Blvd New Orleans, LA 70122 WILLIE JONES 2529 Arts Street New Orleans, LA 70117 MELIVIN JOSEPH 2601 Gentilly Blvd New Orleans, LA 70117 10/05/2002 Canvasser \$ 50.00 Canvasser S 50.00	1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
2801 Gentilly Blvd New Orleans, LA 70122 WILLIE JONES 2529 Arts Street New Orleans, LA 70117 MELVIN JOSEPH 2801 Gentilly Blvd New Orleans, LA 70122 KKNO RADIO 980 Avenue A New Orleans, LA 70072 KMEZ-FM 201 St. Charles Ave Suite 201 New Orleans, LA 70170 KINKO'S 6800 Franklin Ave New Orleans, LA 70118 10/05/2002 Canvasser \$ 50.00 Canvasser \$ 50.00 Canvasian Canvasian Canvasian Canvasian Canvasian Canvasian Canvasian Canvasian Canvasian Canvasi	9696 Haynes Blvd	10/05/2002	Canvasser	\$ 50.00
2529 Arts Street New Orleans, LA 70117 MELVIN JOSEPH 2601 Gentilly Blvd New Orleans, LA 70122 KKNO RADIO 980 Avenue A New Orleans, LA 70072 MEZ-FM 201 St. Charles Ave Suite 201 New Orleans, LA 70170 KINKO'S 6600 Franklin Ave New Orleans, LA 70118 10/05/2002 Printing of Flyers \$ 332.00 Canvasser \$ 50.00 Canvasser \$ 50.00 Canvasser \$ 50.00 Radio Commercials \$ 510.00 \$ 510.00 Printing \$ 221.27	2601 Gentilly Blvd	10/05/2002	Canvasser	\$ 50.00
2601 Gentilly Blvd New Orleans, LA 70122 KKNO RADIO 980 Avenue A New Orleans, LA 70072 Radio Commercials \$ 510.00 80 Avenue A New Orleans, LA 70072 Radio Commercials \$ 5,865.00 \$ 5,865.00 KMEZ-FM 201 St. Charles Ave Suite 201 New Orleans, LA 70170 KINKO'S 6600 Franklin Ave New Orleans, LA 70118 Radio Commercials \$ 5,865.00 Printing \$ 221.27 \$ 6600 Franklin Ave New Orleans, LA 70118	WILLIE JONES 2529 Arts Street New Orleans, LA 70117	10/05/2002	Canvasser	\$ 50.00
980 Avenue A New Orleans, LA 70072 KMEZ-FM 201 St. Charles Ave Suite 201 New Orleans, LA 70170 KINKO'S 6600 Franklin Ave New Orleans, LA 70118 Radio Commercials \$ 5,865.00 \$ 10/05/2002 Printing Printing Printing of Flyers \$ 332.00 \$ 332.00	2601 Gentilly Blvd	10/05/2002	Canvasser	\$ 50.00
201 St. Charles Ave Suite 201 New Orleans, LA 70170 KINKO'S 6600 Franklin Ave New Orleans, LA 70118 KINKO'S 6600 Franklin Ave New Orleans, LA 70118 Printing \$ 221.27	980 Avenue A	09/16/2002	Radio Commercials	\$ 510.00
6600 Franklin Ave New Orleans, LA 70118 KINKO'S 6600 Franklin Ave New Orleans, LA 70118 10/05/2002 Printing of Flyers \$ 332.00	201 St. Charles Ave Suite 201	09/16/2002	Radio Commercials	\$ 5,865.00
6600 Franklin Ave New Orleans, LA 70118		10/05/2002	Printing	\$ 221.27
3. SUBTOTAL (optional) \$7 128 27	6600 Franklin Ave	10/05/2002	Printing of Flyers	\$ 332.00
Ψ1,120.21	3. SUBTOTAL (optional)	L		\$7,128.27

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)		
L&S PROFESSIONAL #2 Canal Street New Orleans, LA 70131	09/27/2002	Canvassing/Ballot/Mailing	\$ 1,250.00
LACUISINE 225 W. Harrison Ave New Orleans, LA 70124	09/28/2002	Minister's Lunch	\$ 598.93
CLYDE LAKE 2612 St. Claude St New Orlean, LA 70125	10/05/2002	Canvassing	\$ 25.00
LEEARTH 1018 N. Broad St. New Orleans, LA 70119	09/27/2002	Balloons for Women's Breakfast	\$ 98.10
DOMINIC LEWIS 7531 Endenvors St. New Orleans, LA 70117	10/05/2002	Canvasser	\$ 50.00
LIFE CENTER 2800 Sandra Drive New Orleans, LA 70114	09/29/2002	Church Offering	\$ 100.00
THERESA LUTCHER 11293 Fernley Dr. New Orleans, LA 70118	10/05/2002	Canvasser	\$ 50.00
LEATHOM MAGEE, JR 2601 Gentilly Blvd New Orleans, LA 70122	10/05/2002	Canvasser	\$ 50.00
3. SUBTOTAL (optional)	I		\$2,222.03
4. TOTAL (optional - complete only on last page of the	nis 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.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
AMEDEE MARK CAYETTE 7558 LaFouche New Orleans, LA 70127	09/30/2002	Sign Crew	\$ 226.60
AMEDEE MARK CAYETTE 7558 LaFouche New Orleans, LA 70127	10/05/2002	Sign Crew	\$ 404.54
MARKETING RESOURCES INC. PO Box 24134 New Orleans, LA 70058	10/04/2002	Phone Bank	\$ 5,000.00
KIERSTEN MARTEN 1833 Lake Superior New Orleans, LA 70058	10/05/2002	Canvassing	\$ 65.00
WALTER MARTIN 1833 Lake Superior New Orleans, LA 70058	10/05/2002	Canvassing	\$ 85.00
NAOMI MASSEY 511 Lizardi St. New Orleans, LA 70117	10/05/2002	Canvasser	\$ 50.00
ANETTE MCCORMICK 2641 Dumaine St New Orleans, LA 70119	10/05/2002	Canvassing	\$ 50.00
EDDIE METZ 1004 N. Dupre St New Orleans, LA 70119	10/05/2002	Canvassing	\$ 75.00
3. SUBTOTAL (optional)	I		\$5,956.14
4. TOTAL (optional - complete only on last page of thi	s 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.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AARON MILES 3802 Gibson Street New Orleans, LA 70122	10/05/2002	Canvassing	\$ 125.00
ANGEL MILES 1463 Senate St. New Orleans, LA 70122	10/05/2002	Canvassing	\$ 50.00
ANGEL MILES 1463 Senate St. New Orleans, LA 70122	10/05/2002	Canvassing	\$ 35.00
GREGORY MILES 1463 Senate St New Orleans, LA 70122	10/05/2002	Canvassing	\$ 50.00
OLIVIA MITCHELL 2601 Gentilly Blvd New Orleans, LA 70122	10/05/2002	Canvasser	\$ 50.00
MONOHAN PRINTING CO. 1017 Magazine St. New Orleans, LA 70130	10/02/2002	Printing	\$ 500.00
NGNG CONSULTING PO Box 870052 New Orleans, LA 70187	10/04/2002	Canvassing	\$ 500.00
APRELL NARCISSE 8416 Dixon Street New Orleans, LA 70114	10/05/2002	Canvassing	\$ 50.00
3. SUBTOTAL (optional)	I		\$1,360.00
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
STEPHANIE NASH 1407 Pomona Mel Metairie, LA 70005	09/21/2002	Harpist for Women's Breakfast	\$ 220.00	
YOLANDA NEFF 2601 Gentilly Blvd New Orleans, LA 70122	10/05/2002	Canvasser	\$ 50.00	
NEW HOME MINISTRIES 4429 S. Claiborne Ave New Orleans, LA 70125	09/29/2002	Luncheon Tickets	\$ 120.00	
NEW ORLEANS EAST LEADERSHIP 7040 Whitmore PI New Orleans, LA 70128	10/08/2002	Sign pick-up crew	\$ 300.00	
NEW ORLEANS TIMES PO Box 26877 New Orleans, LA 70186	09/24/2002	Newspaper Ad	\$ 200.00	
ORLEANS DOLLARS FOR SCHOLARS Hyatt Regency Hotel 500 Poydras Plaza New Orleans, LA 70113	10/01/2002	Tickets for Gala	\$ 350.00	
PEAR 4216 Prentiss Avenue New Orleans, LA 70126	09/27/2002	Canvassing	\$ 600.00	
PRIDE 6830 Manchester New Orleans, LA 70126	09/27/2002	Canvassing/Ballot	\$ 800.00	
3. SUBTOTAL (optional)	I		\$2,640.00	
4. TOTAL (optional - complete only on last page of this so	hedule)			

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1. Name and Address of Recipient	Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
PAMPY'S CRYSTAL CATERING 1201 St. Peter Street New Orleans, LA 70116	10/14/2002	Cocktail party refreshments	\$ 591.59
PAMPY'S CRYSTAL CATERING 1201 St. Peter Street New Orleans, LA 70116	10/14/2002	Refreshments for Victory Party	\$ 1,184.91
PAMPY'S CRYSTAL CATERING 1201 St. Peter Street New Orleans, LA 70116	10/14/2002	Refreshment for Cocktail Party	\$ 300.00
JESSICA PARKER 2601 Gentilly Blvd New Orleans, LA 70122	10/05/2002	Canvassing	\$ 50.00
WAYNE PARKER 4915 Penland Dr. New Orleans, LA 70128	10/04/2002	Canvassing	\$ 1,150.00
PEL HUGHES PRINTING 3801 Toulouse Street New Orleans, LA 70119	09/19/2002	Direct Mail Release (Printing & Mailing)	\$ 19,869.59
PEL HUGHES PRINTING 3801 Toulouse Street New Orleans, LA 70119	10/01/2002	Direct Mail (Printing & Mailing)	\$ 13,199.17
PEL HUGHES PRINTING 3801 Toulouse Street New Orleans, LA 70119	10/04/2002	Printing of Flyers	\$ 213.50
3. SUBTOTAL (optional)			\$36,558.76
4. TOTAL (optional - complete only on last page of th	is schedule)		

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ELTON PICOU 3710 Americas 10/05/2002 Canvassing	c. Amount(s)	Reporting Period b. Purpose(s)	1. Name and Address of Recipient	
1475 Milton St. #P New Orleans, LA 70122 KRYSTAL POA 2601 Gentilly Blvd New Orleans, LA 70122 10/05/2002 Canvasser POST MASTER OF NEW ORLEANS 701 Loyola Avenue New Orleans, LA 70113 09/21/2002 Stamps POST MASTER OF NEW ORLEANS 701 Loyola Avenue New Orleans, LA 70113 09/21/2002 Stamps POST MASTER OF NEW ORLEANS 701 Loyola Avenue New Orleans, LA 70113 09/27/2002 Postage/Mailing of Ballots \$1 POST MASTER OF NEW ORLEANS 701 Loyola Avenue New Orleans, LA 70113 10/05/2002 Canvasser \$1 LEAH PRODHOMME 2601 Gentilly Blvd New Orleans, LA 70122 10/05/2002 Canvasser Canvasser EDNA QUILLIN 3708 Hamburg St. #D 10/05/2002 Canvassing	\$ 50.00	Canvassing	10/05/2002	3710 Americas
2601 Gentilly Blvd 09/21/2002 Stamps POST MASTER OF NEW ORLEANS 701 Loyola Avenue New Orleans, LA 70113 09/21/2002 Stamps POST MASTER OF NEW ORLEANS 701 Loyola Avenue New Orleans, LA 70113 09/21/2002 Stamps POST MASTER OF NEW ORLEANS 701 Loyola Avenue New Orleans, LA 70113 09/27/2002 Postage/Mailing of Ballots \$ 0 LEAH PRODHOMME 2601 Gentilly Blvd New Orleans, LA 70122 10/05/2002 Canvasser EDNA QUILLIN 3708 Hamburg St. #D 10/05/2002 Canvassing	\$ 50.00	Canvassing	10/05/2002	1475 Milton St. #P
701 Loyola Avenue New Orleans, LA 70113 POST MASTER OF NEW ORLEANS 701 Loyola Avenue New Orleans, LA 70113 POST MASTER OF NEW ORLEANS 701 Loyola Avenue New Orleans, LA 70113 POST MASTER OF NEW ORLEANS 701 Loyola Avenue New Orleans, LA 70113 LEAH PRODHOMME 2601 Gentilly Blvd New Orleans, LA 70122 EDNA QUILLIN 3708 Hamburg St. #D Stamps O9/21/2002 Postage/Mailing of Ballots \$ 1 0/05/2002 Canvasser Canvassing	\$ 50.00	Canvasser	10/05/2002	2601 Gentilly Blvd
701 Loyola Avenue New Orleans, LA 70113 POST MASTER OF NEW ORLEANS 701 Loyola Avenue New Orleans, LA 70113 LEAH PRODHOMME 2601 Gentilly Blvd New Orleans, LA 70122 EDNA QUILLIN 3708 Hamburg St. #D Postage/Mailing of Ballots \$1 09/27/2002 Postage/Mailing of Ballots \$1 10/05/2002 Canvasser Canvasser	\$ 74.00	Stamps	09/21/2002	701 Loyola Avenue
701 Loyola Avenue New Orleans, LA 70113 LEAH PRODHOMME 2601 Gentilly Blvd New Orleans, LA 70122 EDNA QUILLIN 3708 Hamburg St. #D Canvasser Canvasser Canvasser Canvassing	\$ 55.50	Stamps	09/21/2002	701 Loyola Avenue
2601 Gentilly Blvd New Orleans, LA 70122 EDNA QUILLIN 3708 Hamburg St. #D Canvassing	\$ 6,500.00	Postage/Mailing of Ballots	09/27/2002	701 Loyola Avenue
3708 Hamburg St. #D	\$ 50.00	Canvasser	10/05/2002	2601 Gentilly Blvd
	\$ 50.00	Canvassing	10/05/2002	3708 Hamburg St. #D
3. SUBTOTAL (optional)	\$6,879.50		1	3. SUBTOTAL (optional)

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JOSEPH RABY 9215 Apricot St. New Orleans, LA 70119	10/05/2002	Canvasser	\$ 50.00
RAINEY'S DISTRIBUTION CO. 1823 Bodenger Blvd New Orleans, LA 70114	10/04/2002	Distribution of Flyers	\$ 125.00
IGNATIUS RED 1119 Wagner Street New Orleans, LA 70114	10/05/2002	Canvassing	\$ 50.00
RELIABLE MAIL & COPY CENTER 3628 S. Carrollton Ave New Orleans, LA 70118	09/20/2002	Printing of Invitations	\$ 263.07
RELIABLE MAIL & COPY CENTER 3628 S. Carrollton Ave New Orleans, LA 70118	09/29/2002	Printing of Invitations	\$ 167.75
RELIABLE MAIL & COPY CENTER 3628 S. Carrollton Ave New Orleans, LA 70118	09/30/2002	Printing	\$ 10.82
ALVIN RICHARDSON 3722 Gibson St #P New Orleans, LA 70122	10/05/2002	Canvassing	\$ 50.00
ANTHONY RICHARDSON 1447 St. Denise New Orleans, LA 70119	10/05/2002	Canvassing	\$ 65.00
3. SUBTOTAL (optional)	I	·	\$781.64
4. TOTAL (optional - complete only on last page of this so	chedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ROBERT BERNING 710 Papworth Ave Metairie, LA 70005	09/30/2002	Television Commercial Production	\$ 12,764.50
PASTOR ROBERT COLLINS 2612 St. Claude New Orleans, LA 70125	10/14/2002	Canvassing	\$ 100.00
RENADA ROBERTSON 1244 France St. New Orleans, LA 70117	10/05/2002	Canvasser	\$ 50.00
ERNEST ROBINSON 2916 Fortin St. New Orleans, LA 70122	10/05/2002	Canvassing	\$ 50.00
ERNEST ROBINSON 2916 Fortin St. New Orleans, LA 70122	10/05/2002	Erect Signs/Canvassing	\$ 36.05
SAM'S CLUB 6921 Bundy Road New Orleans, LA 70126	09/29/2002	Refreshments for Herbert Meyers Party	\$ 103.17
STEPHANIE SIGERS 2601 Gentilly Blvd New Orleans, LA 70122	10/05/2002	Canvasser	\$ 50.00
JULES SIMEON 1800 Newton St. New Orleans, LA 70114	09/16/2002	Canvassing	\$ 1,000.00
3. SUBTOTAL (optional)	L		\$14,153.72
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
JULES SIMEON 1800 Newton St. New Orleans, LA 70114	10/04/2002	Canvassing	\$ 650.00
WAYNE SINGELTON 635 N. Scott New Orleans, LA 70119	10/05/2002	Canvassisng	\$ 50.00
CALVIN SMILEY 2603 Ursuline St New Orleans, LA 70119	10/05/2002	Canvassing	\$ 50.00
ALBERT SMITH 2612 St. Claude New Orleans, LA 70125	10/05/2002	Canvassing	\$ 75.00
AMY SMITH 2601 Gentilly Blvd New Orleans, LA 70122	10/05/2002	Canvasser	\$ 50.00
BOBBIE SMITH 4653 Tulip St. New Orleans, LA 70126	10/05/2002	Canvasser	\$ 50.00
DANIELLE SMITH 7270 Read Rd New Orleans, LA 70128	10/05/2002	Canvasser	\$ 50.00
LASHANDA SMITH 3774 Vigil Blvd New Orleans, LA 70122	10/05/2002	Canvassing	\$ 50.00
3. SUBTOTAL (optional)	I		\$1,025.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
PATRICIA SMITH 4653 Tupip St. New Orleans, LA 70126	10/05/2002	Canvasser	\$ 50.00
PATRICIA SMITH 4653 Tupip St. New Orleans, LA 70126	10/05/2002	Canvassing	\$ 85.00
ST. BERNARD RESIDENT COUNCIL 4019 Hamburg Street New Orleans, LA 70122	10/04/2002	Canvassing	\$ 250.00
HERMAN STEVENS 3721 Gibson Street #B New Orleans, LA 70122	10/05/2002	Canvassing	\$ 50.00
JULIETTE STEWARD 2601 Gentilly Blvd New Orleans, LA 70122	10/05/2002	Canvasser	\$ 50.00
MALCHM STEWARD 2601 Gentilly Blvd New Orleans, LA 70122	10/05/2002	Canvasser	\$ 50.00
NAAMON STEWART 4800 Good Drive New Orleans, LA 70127	09/29/2002	Canvassing	\$ 1,000.00
NAAMON STEWART 4800 Good Drive New Orleans, LA 70127	10/04/2002	Canvassing	\$ 1,000.00
3. SUBTOTAL (optional)	1		\$2,535.00
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)		
PAMELA STUBBLEFIELD 358 Lowerline St New Orleans, LA 70116	10/05/2002	Phone Bank Worker	\$ 40.00
TARGET MEDIA 649 Papworth Street New Orleans, LA 70005	10/04/2002	Television Time	\$ 8,050.00
TERRY TAYLOR 4138 St. Claude New Orleans, LA 70125	10/05/2002	Canvassing	\$ 125.00
THE BOURBON ROOM 914 Canal Street New Orleans, LA 70112	10/05/2002	Rental Fee	\$ 1,000.00
THE DEMOCRATIC BEAVERS INC. PO Box 7073 New Orleans, LA 70186	10/04/2002	Canvassing	\$ 150.00
DEMETRIOS TOWNSEND 2322 Lemon St New Orleans, LA 70126	10/05/2002	Canvassing	\$ 50.00
TOYA TUCKER 2601 Gentilly Blvd New Orleans, LA 70122	10/05/2002	Canvasser	\$ 50.00
UBCC 3600 Desire Pkwy New Orleans, LA 70126	09/27/2002	Canvassing/Ballot	\$ 750.00
3. SUBTOTAL (optional)	I		\$10,215.00
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
UPTOWN 3221 Joliet Street New Orleans, LA 70118	09/25/2002	Canvassing	\$ 600.00
BETHANI UKAH 2601 Gentilly Blvd New Orleans, LA 70122	10/05/2002	Canvassing	\$ 50.00
UNITED MEDIA 3788 Veterans Memorial Blvd Metairie, LA 70002	09/23/2002	Newspaper Ad	\$ 389.00
UNITED INC. 2302 Piety St. New Orleans, LA 70117	09/27/2002	Canvassing/Ballot	\$ 500.00
UP UP & AWAY 1555 Wakefield New Orleans, LA 70122	09/27/2002	Tee Shirts	\$ 723.00
UP UP & AWAY 1555 Wakefield New Orleans, LA 70122	10/01/2002	Tee Shirts	\$ 722.13
LLOYD VINCIENT 3112 Jackson Avenue New Orleans, LA 70112	10/05/2002	Canvassing	\$ 50.00
WBOK 1639 Gentilly Blvd New Orleans, LA 70119	09/16/2002	Radio Commercials	\$ 1,644.45
3. SUBTOTAL (optional)	L		\$4,678.58
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
WYLD-AM 2228 Gravier St. New Orleans, LA 70119	09/16/2002	Radio Commercials	\$ 1,848.75
WYLD-FM 2228 Gravier Street New Orleans, LA 70119	09/16/2002	Radio Commercials	\$ 7,671.25
MARGO WALLACE 2889 LaSalle St New Orleans, LA 70122	10/05/2002	Canvassing	\$ 85.00
YAMIKA WALLACE 2889 LaSalle St New Orleans, LA 70119	10/05/2002	Canvassing	\$ 65.00
GARD WARD 2612 ST. Claude New Orleans, LA 70125	10/05/2002	Canvassing	\$ 100.00
KIMILEE WASHINGTON 2601 Gentilly Blvd New Orleans, LA 70122	10/05/2002	Canvassing	\$ 50.00
TARNESHA WATKINS 3598 Virgil Blvd New Orleans, LA 70122	10/05/2002	Canvassing	\$ 50.00
MARKESHA WATTREE 2601 Gentilly Blvd New Orleans, LA 70122	10/05/2002	Canvassing	\$ 50.00
3. SUBTOTAL (optional)	I		\$9,920.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JUNIUS WEBSTER 4850 Viola St. New Orleans, LA 70115	10/05/2002	Canvasser	\$ 25.00
JUNIUS WEBSTER 4850 Viola St. New Orleans, LA 70115	10/05/2002	Canvassing	\$ 50.00
PAUL T WEST 2525 Orleans Avenue New Orleans, LA 70119	10/08/2002	Reimbursed purchase of refreshments	\$ 60.00
WILMA WEST 2523 Orleans Avenue New Orleans, LA 70119	09/16/2002	Clercial Support	\$ 180.00
WILMA WEST 2523 Orleans Avenue New Orleans, LA 70119	09/24/2002	Clerical Support	\$ 180.00
WILMA WEST 2523 Orleans Avenue New Orleans, LA 70119	09/30/2002	Clerical Support	\$ 210.00
WILMA WEST 2523 Orleans Avenue New Orleans, LA 70119	10/05/2002	Clerical Support	\$ 250.00
GILBERT WILLIAMS 1730 Horace St New Orleans, LA 70117	10/05/2002	Canvassing	\$ 50.00
3. SUBTOTAL (optional)	I		\$1,005.00
4. TOTAL (optional - complete only on last page of this	s 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.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KEVANUNDREA WILLIAMS 2605 Almonster New Orleans, LA 70117	10/05/2002	canvassing	\$ 50.00
OBADIGH WILLIAMS 2605 Almonster New Orleans, LA 70117	10/05/2002	Canvassing	\$ 50.00
THEODORE WILSON 1419 Milton St. New Orlean, LA 70122	10/05/2002	Canvassing	\$ 50.00
WOMEN IN POLITICS 5230 Wentworth Street New Orleans, LA 70126	09/27/2002	Canvassing	\$ 500.00
YAPA 2475 Canal Street New Orleans, LA 70119	09/20/2002	Ballot	\$ 2,500.00
RONLAD YOST 2706 N. Roman St. New Orleans, LA 70117	10/05/2002	Canvassing	\$ 1,000.00
FELICIA YOUNG 2601 Gentilly Blvd New OrleanS, LA 70122	10/05/2002	Canvasser	\$ 50.00
3. SUBTOTAL (optional)	1	1	\$4,200.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 145,079.30