

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

DALE N ATKINS
4318 KENNON AVE
NEW ORLEANS, LA 70122

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

CLERK OF CIVIL DISTRICT
COURT
ORLEANS PARISH

OFFICE USE ONLY

Report Number: 2683

Date Filed: 2/20/2002

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary

2/2/2002

This report covers from 1/14/2002 through 2/10/2002

4. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid
 Unopposed

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.)

LIBERTY BANK & TRUST CO
P O BOX 60131
NEW ORLEANS, LA 70160-0131

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 20th day of February, 2002.

DALE N ATKINS

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-592-9105

Daytime Telephone

MARY W GREEN

Signature of Treasurer

504-899-7808

Daytime Telephone

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 31,300.55
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 31,300.55
5. Other Receipts (Schedule A-3)	\$ 40,781.25
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 72,081.80

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 58,017.69
10. Other Disbursements (Schedule E-2)	\$ 1,000.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 59,017.69

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$-15,450.68
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 72,081.80
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 59,017.69
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$-2,386.57

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SUMMARY PAGE (continued)

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

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.)	\$ 0.55
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 500.00
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.)	\$ 599.62

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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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DALE N ATKINS 4318 KENNON AVE NEW ORLEANS, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/19/2002	\$0.55	\$88.24
BFM CORPORATION LLC 534 WILLIAMS BLVD KENNER, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2002	\$1,500.00	\$1,500.00
CECIL BLACHE 5925 GOVERNMENT BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2002	\$500.00	\$500.00
BRUNO & BRUNO 825 BARONNE ST NEW ORLEANS, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2002	\$750.00	\$1,550.00
CRAIG L CAESAR 643 MAGAZINE ST NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2002	\$100.00	\$100.00
CARTER-VILLAVASO RENTALS LLC 107 HARBOR CIRCLE NEW ORLEANS, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2002	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,350.55	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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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHARBONNET LAW FIRM LLC 3750 S CLAIBORNE ST NEW ORLEANS, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2002	\$250.00	\$250.00
COMMON ST VENTURES 1201 ST PETERS NEW ORLEANS, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2002	\$4,000.00	\$5,000.00
DUPLASS ZWAIN BOURGEOIS & MORTON APLC THREE LAKEWAY CTR 3838 N CAUSEWAY BLVD STE 2900 METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2002	\$250.00	\$250.00
DUPLASS ZWAIN BOURGEOIS & MORTON APLC THREE LAKEWAY CTR 3838 N CAUSEWAY BLVD STE 2900 METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2002	\$250.00	\$500.00
GAUTHIER DOWNING LABARRE BEISER & DEAN 3500 NORTH HULLEN ST METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2002	\$750.00	\$1,250.00
KENNETH A GOODWIN 1821 JOSEPH ST NEW ORLEANS, LA 70115-5003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2002	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$5,750.00	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 on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROBERT G HARVEY SR, SR 2609 CANAL ST 5TH FLR NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2002	\$750.00	\$750.00
HERMAN HERMAN KATZ & COTLAR APLC 820 O'KEEFE AVE NEW ORLEANS, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2002	\$500.00	\$500.00
W. B. JEFFCOAT 3307 HIGHRIDGE CT MONTGOMERY, AL 36111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2002	\$1,500.00	\$1,500.00
F JOHN F DILLON APLC 1515 POYDRAS ST STE 2080 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2002	\$500.00	\$500.00
PATRICK KEHOE, JR 918 POYDRAS ST NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2002	\$750.00	\$2,250.00
LANDRY & SWARR LLC 330 CAMP ST NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2002	\$250.00	\$1,950.00
4. SUBTOTAL (this page)		\$4,250.00	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 on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAW OFFICES OF ALLAN BERGER & ASSOCS. PLC 4173 CANAL ST NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2002	\$2,500.00	\$2,500.00
LEONARD C LEVENSON 427 GRAVIER ST NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2002	\$750.00	\$2,250.00
GLENN MAYBERRY 2210 SHADOWBRIAR DR HOUSTON, TX 77077 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2002	\$500.00	\$500.00
V C MESSA 6577 LOUIS XIV NEW ORLEANS, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2002	\$100.00	\$100.00
MIDDLEBERG RIDDLE & GIANNA 31ST FLR 201 ST CHARLES AVE NEW ORLEANS, LA 70170-3100 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2002	\$750.00	\$750.00
MOSS CREEK DEVELOPMENT CO INC 3779 DESIRE PKWY NEW ORLEANS, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2002	\$4,000.00	\$4,500.00
4. SUBTOTAL (this page)		\$8,600.00	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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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PHILIP J MOVISH 2661 KRAMERIA ST DENVER, CO 80207 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2002	\$500.00	\$500.00
MWH 300 NO LAKE AVE STE 1200 P O BOX 7009 PASADENA, CA 91109-7009 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2002	\$1,500.00	\$1,500.00
DEREK S ROBINSON 9190 RALEIGH ST WESTMINSTER, CO 60030 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2002	\$500.00	\$500.00
SCHONEKAS WINSBERG EVANS & MCGOEY LLC 400 POYDRAS ST STE 1440 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2002	\$250.00	\$250.00
SOUTHWEST ENGINEERS OF LOUISIANA INC 3717 CANAL ST NEW ORLEANS, LA 70119-6140 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2002	\$2,500.00	\$2,500.00
STRATEGIC BUSINESS INITIATIVES INC 3216 WEST ESPLANADE AVE PMB 330 METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2002	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,750.00	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 on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SULLIVAN & WORCESTER LLP 1025 CONNECTICUT AVE N.W. WASHINGTON, DC 20036 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2002	\$1,000.00	\$1,000.00
THREE FOLD CONSULTANTS LLC 1515 POYDRAS ST STE 1875 P O BOX 53244 THREE LAKEWAY CTR, LA 70153-3244 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2002	\$100.00	\$100.00
MELINDA M TUCKER 1756 MOSS ST NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2002	\$500.00	\$500.00
UTNO-POLITICAL ACTION 4370 LOUISA DR NEW ORLEANS, LA 70126 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2002	\$500.00	\$500.00
JOSEPH A VUMBACO 9 SUNRISE DR ENGLEWOOD, CO 80110-4107 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2002	\$500.00	\$500.00
KENNAN J WALSH 1160 S EATON CR APT 2C CASTLE ROCK, CO 80104 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2002	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TERRY WILLIAMS 151 PINEHURST CT NEW ORLEANS, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2002	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 31,300.55	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 500.00</u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
DALE ATKINS CAMPAIGN FUND 4318 KENNON NEW ORLEANS, LA 70122	01/31/2002	CAMPAIGN PROCEEDS FROM PREVIOUS ELECTION TRANSFERRED	\$40,781.25
5. Total OTHER RECEIPTS during this reporting period			\$ 40,781.25

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
9TH WARD CONCERNED CITIZENS ,	01/18/2002	BALLOT DISTRIBUTION	\$ 1,200.00
A&L WOODEN STAKES ,	01/23/2002	WOOD FOR SIGNS	\$ 1,392.00
A.A.V.L. 2907 TULANE AVE NEW RLEANS, LA 70119	01/21/2002	CAMPAIGN SERVICES	\$ 1,200.00
LOUIS AGE, JR 7051 WAYSIDE DR NEW ORLEANS, LA 70128	02/01/2002	RENT	\$ 1,000.00
REV SKIP ALEXANDER ,	02/02/2002	CANVASSING CAMPAIGN SERVICES	\$ 150.00
CHARLIE ARCENEUX 3229 MONROE ST NEW ORLEANS, LA 70118	01/25/2002	T-SHIRTS	\$ 800.00
CHARLIE ARCENEUX 3229 MONROE ST NEW ORLEANS, LA 70118	02/01/2002	T-SHIRTS	\$ 250.00
SONYA ARMSTRONG ,	01/21/2002	CAMPAIGN SERVICES	\$ 1,200.00
3. SUBTOTAL (optional)			\$7,192.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SONYA ARMSTRONG	02/04/2002	CAMPAIGN SERVICES	\$ 1,250.00
B.O.L.D. 1748 JACKSON AVE NEW ORLEANS, LA 70113	01/21/2002	CANVASSING CAMPAIGN SERVICES	\$ 1,500.00
HENRY BOLDEN	01/23/2002	CAMPAIGN SERVICES	\$ 1,000.00
HENRY BOLDEN	02/04/2002	CAMPAIGN SERVICES	\$ 1,100.00
JEROME BONDY	02/05/2002	CAMPAIGN SERVICES	\$ 2,000.00
CITIZENS UNITED FOR GREATER AWARENESS AND RES C/O MARVA D CANNON PRES. 7231 BRIARHEATH DR	01/28/2002	CANVASSING CAMPAIGN SERVICES	\$ 250.00
REV WILHEMINA COLE 3343 THAILIA PKWY APT A NEW ORLEANS, LA 70125	02/05/2002	CAMPAIGN SERVICES	\$ 150.00
CONCERNED CITIZENS OF CHRISTOPHER PARK & ALGI	01/21/2002	CANVASSING CAMPAIGN SERVICES	\$ 750.00
3. SUBTOTAL (optional)			\$8,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CORPRINT ,	01/25/2002	PRINTING	\$ 893.80
COUP ,	01/18/2002	BALLOT MAIL-OUT	\$ 1,250.00
REV. CROCKETT ,	02/01/2002	CAMPAIGN SERVICES	\$ 150.00
D.A.W.N. ,	01/18/2002	BALLOT PRINTING	\$ 1,000.00
DAD'S PRINT SHOP 3217 MARTIN LUTHER KING BLVD NEW ORLEANS, LA 70125	01/25/2002	FLYERS	\$ 436.00
DATA NEWS WEEKLY ,	01/29/2002	ADVERTISEMENT	\$ 290.70
DELORES DAVIS 3714 ST. BERNARD AVE NEW ORLEANS, LA 70122	01/28/2002	CAMPAIGN SERVICES	\$ 400.00
DOLLY'S DELI ,	01/19/2002	LUNCH FOR WORKERS	\$ 84.15
3. SUBTOTAL (optional)			\$4,504.65
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOLLY'S DELI ,	01/26/2002	LUNCH FOR WORKERS	\$ 27.63
ED SMITH'S STENCIL WORKS ,	02/02/2002	LAPEL PINS	\$ 354.25
ROCHELLE EDWARDS 2463 MADRID ST NEW ORLEANS, LA 70122	01/27/2002	CAMPAIGN SERVICES	\$ 125.00
ENTERGY ,	01/18/2002	UTILITIES H/Q	\$ 91.14
ENTERPRISE RENTAL ,	01/25/2002	VEHICLE RENTAL	\$ 240.24
ENTERPRISE RENTAL ,	02/04/2002	VEHICE RENTAL	\$ 488.41
FIVE HAPPINESS ,	01/30/2002	LUNCH FOR WORKERS	\$ 17.50
FIVE HAPPINESS ,	01/30/2002	LUNCH FOR WORKERS	\$ 80.76
3. SUBTOTAL (optional)			\$1,424.93
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAVID GETHERS 1778 PRATT DR NEW ORLEANS, LA 70122	01/18/2002	CAMPAIGN ACTIVITY COSTS	\$ 500.00
MAUDE GETHERS ,	01/29/2002	CAMPAIGN ACTIVITY COSTS	\$ 400.00
KELVIN GOLDSTAN 1833 TERPSICHORE ST NEW ORLEANS, LA 70113	02/03/2002	CAMPAIGN SERVICES	\$ 300.00
PAT GORDON ,	01/21/2002	CAMPAIGN SERVICES	\$ 250.00
PAT GORDON ,	01/27/2002	TRANSPORTATION	\$ 125.00
PAT GORDON ,	02/02/2002	TRANSPORTATION	\$ 800.00
GRAPHIC COLOR SOLUTIONS ,	01/16/2002	SIGNS	\$ 2,106.30
GRAPHIC COLOR SOLUTIONS ,	01/25/2002	PRINTING	\$ 656.30
3. SUBTOTAL (optional)			\$5,137.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOME DEPOT ,	01/29/2002	SUPPLIES FOR H/Q	\$ 27.25
INDEPENDENT CONCERNED CITIZENS 3150 N JOHNSON ST NEW RLEANS, LA 70117	01/21/2002	CANVASSING CAMPAIGN SERVICES	\$ 400.00
ITALIAN PIE RESTAURANT ,	01/16/2002	LUNCH FOR H/Q WORKERS	\$ 29.52
GLORIA JOHNSON ,	01/29/2002	CAMPAIGN SERVICES	\$ 2,000.00
KENNETH JOHNSON 7917 POMPARO ST NEW ORLEANS, LA	02/03/2002	CAMPAIGN SERVICES	\$ 300.00
RUBY JOHNSON 2829 SECOND ST NEW ORLEANS, LA 70113	02/05/2002	CAMPAIGN SERVICES	\$ 100.00
L&S PROFESSIONAL SERVICES ,	01/15/2002	CAMPAIGN SERVICES	\$ 2,000.00
L.A.W. ENTERPRISES P O BOX 51411 NEW ORLEANS, LA 70151	01/18/2002	CANVASSING SERVICES	\$ 1,875.00
3. SUBTOTAL (optional)			\$6,731.77
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
L.E.L.A. 1323 JOLIET ST NEW ORLEANS, LA 70118	02/02/2002	CANVASSING CAMPAIGN SERVICES	\$ 400.00
L.I.F.E.	01/21/2002	BALLOT	\$ 4,000.00
LAGDAC 4525 IBERVILLE ST NEW ORLEANS, LA	01/21/2002	ADVERTISING	\$ 300.00
MAIN EVENT MARKETING	01/18/2002	PRINTING	\$ 1,500.00
MAIN EVENT MARKETING	01/21/2002	BALLOT PRINTING	\$ 500.00
MELE PRINTING	01/16/2002	PRINTING	\$ 960.96
MID-CITY DEMOCRATS 216 SOUTH MURAT ST NEW RLEANS, LA 70119	01/18/2002	BALLOT PRODUCTION	\$ 700.00
NEW ORLEANS COALITION	01/18/2002	AD	\$ 100.00
3. SUBTOTAL (optional)			\$8,460.96
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW ORLEANS EAST LEADERSHIP	01/21/2002	CANVASSING SERVICES	\$ 1,000.00
NGNG INC P O BOX 870052 NEW ORLEANS, LA 70187-0052	02/08/2002	CAMPAIGN WORK	\$ 2,000.00
OFFICE DEPOT	01/19/2002	SUPPLIES FOR H/Q	\$ 15.64
P.E.A.R. P O BOX 3385 NEW RLEANS, LA 70117-3385	01/21/2002	BALLOTS	\$ 400.00
PAMPY'S RESTAURANT 2005 NORTH BROAD ST NEW ORLEANS, LA 70119	01/31/2002	CAMPAIGN STAFF DINNER	\$ 1,230.84
IRMA PATTERSON 1433 N DERBIGNY NEW ORLEANS, LA 70116	02/05/2002	CAMPAIGN SERVICES	\$ 150.00
POPEYE'S RESTAURANT	01/18/2002	LUNCH FOR H/Q WORKERS	\$ 37.36
GAYNELL H PORETTO	01/28/2002	CAMPAIGN SERVICES	\$ 1,000.00
3. SUBTOTAL (optional)			\$5,833.84
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GAYNELL H PORETTO ,	02/02/2002	CAMPAIGN SERVICES	\$ 500.00
PRIDE 6830 MANCHESTER ST NEW RLEANS, LA 70126	01/21/2002	BALLOT	\$ 750.00
SEYMOURE QUINN 2435 ST BERNARD AVE NEW ORLEANS, LA 70119	01/25/2002	CAMPAIGN SERVICES	\$ 150.00
SAM'S WHOLESALE CLUB ,	01/19/2002	SUPPLIES FOR H/Q	\$ 66.07
SAV-A-CENTER ,	01/19/2002	SUPPLIES FOR H/Q	\$ 24.05
SAV-A-CENTER ,	01/26/2002	SUPPLIES FOR H/Q	\$ 21.31
SPANISH AMERICAN VOTERS ALLIANCE ,	02/08/2002	CANVASSING CAMPAIGN SERVICES	\$ 250.00
TASTEE DONUTS ,	01/20/2002	BREAKFAST FOR H/Q WORKERS	\$ 7.26
3. SUBTOTAL (optional)			\$1,768.69
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TASTEE DONUTS ,	01/23/2002	BREAKFAST FOR WORKERS	\$ 13.73
TASTEE DONUTS ,	01/24/2002	BREAKFAST FOR WORKERS	\$ 18.31
TASTEE DONUTS ,	01/26/2002	BREAKFAST FOR WORKERS	\$ 13.73
TASTEE DONUTS ,	01/26/2002	BREAKFAST FOR WORKERS	\$ 6.18
TASTEE DONUTS ,	01/26/2002	BREAKFAST FOR WORKERS	\$ 23.74
TEDDLIE MEDIA PARTNERS CANAL PLACE ONE STE 1750 NEW ORLEANS, LA 70130	02/05/2002		\$ 600.00
THE BAKERY ,	01/29/2002	LUNCH FOR WORKERS	\$ 64.78
THE NETWORK ,	01/21/2002	CANVASSING CAMPAIGN SERVICES	\$ 625.00
3. SUBTOTAL (optional)			\$1,365.47
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AL TORREGANO	01/25/2002	CAMPAIGN SERVICES	\$ 1,250.00
TREME IMPROVEMENT POLITICAL SOCIETY P O BOX 7332 NEW RLEANS, LA 70186	01/21/2002	CANVASSING CAMPAIGN SERVICES	\$ 1,500.00
TWO-WAY COMMUNICATIONS INC 1704 JUSTIN ROAD METAIRIE, LA 70001	02/01/2002	RADIOSWALKIE-TALKIES	\$ 337.13
UNITED STATES POSTAL SERVICE 701 LOYOLA AVE NEW ORLEANS, LA 70113	01/15/2002	POSTAGE FOR F/R TICKETS	\$ 1,020.00
UNITED STATES POSTAL SERVICE 701 LOYOLA AVE NEW ORLEANS, LA 70113	01/16/2002	POSTAGE FOR F/R INVITATIONS	\$ 1,020.00
W.O.M.E.N.	02/08/2002	CAMPAIGN WORK	\$ 500.00
HAZEL WASHINGTON 3911 JUMONVILLE ST NEW ORLEANS, LA 70122	01/18/2002	CAMPAIGN SERVICES	\$ 150.00
JUANITA WHITE 3910 GIBSON ST NEW ORLEANS, LA 70122	02/02/2002	CAMPAIGN SERVICES	\$ 50.00
3. SUBTOTAL (optional)			\$5,827.13
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WINN DIXIE	01/16/2002	SUPPLIES FOR H/Q	\$ 20.65
WOMEN IN POLITICS 2056 PLEASURE ST NEW ORLEANS, LA 70122	01/21/2002	CAMPAIGN SERVICES	\$ 500.00
Y.A.P.A. 7231 CHADBOURNE DR STE 201 NEW ORLEANS, LA 70126	01/28/2002	CANVASSING CAMPAIGN SERVICES	\$ 500.00
Y.A.P.A. 7231 CHADBOURNE DR STE 201 NEW ORLEANS, LA 70126	02/02/2002	PRO-RATA SHARE	\$ 750.00
3. SUBTOTAL (optional)			\$1,770.65
4. TOTAL (optional - complete only on last page of this schedule)			\$ 58,017.69

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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)
XAVIER PREP HIGH SCHOOL ,	01/16/2002	REMEMBER WHEN FUNDRAISER TICKETS	\$ 1,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1,000.00

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