(1	CANDIDATE'S REPOR	
1.Qualifying Name and Address of Candidate DALE N ATKINS 4318 Kennon Avenue New Orleans, LA 70122	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) District Attorney Orleans Parish/New Orleans Orleans Parish	OFFICE USE ONLY Report Number: 3088 Date Filed: 9/6/2002 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B
3. Date of Primary <u>10/5/2002</u>		Schedule E-1
This report covers from <u>6/27/2002</u>	through <u>8/26/2002</u>	
 4. Type of Report: 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary 10th day prior to primary 10th day prior to general 5. FINAL REPORT if: Withdrawn Filed aft Unopposed 6.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 3801 Canal Street New Orleans, LA 70119 9. Name of Person Preparing Report 	 40th day after general Annual (future election) Supplemental (past election) Amendment to prior 	
Daytime Telephone 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 6th day of September Dale Atkins Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	, 2002 . 504-592-9105 Daytime Telephone	
Mary Green Signature of Treasurer	504-899-7808 Daytime Telephone	

Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 72,700.00
2. In-kind Contributions (Schedule A-2)	\$ 2,316.14
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 75,016.14
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 14,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 89,016.14

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 83,742.78
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)	\$ 83,742.78

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)	\$ 108,571.69
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 89,016.14
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 83,742.78
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 2,316.14
18. Funds on hand at close of reporting period	\$ 111,528.91

SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,200.00
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.)	\$ 35,500.00
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.)	\$ 2,586.69

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c) (3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988. Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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1. Name and Address of Contributor	2. Contributions this F	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
MR. HERBERT W ANDERSON 35 Hennessey Court River Ridge, LA 70123	07/23/2002	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. LANCE ARNOLD 2200 Energy Centre 1100 Poydras Street New Orleans, LA 70163	08/22/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
MR. J. B. POSTELL Post Office Box 1319 Lake Charles, LA 70602	07/17/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MS. ROXANNE BAGGETT 313 Alamo St. Lake Charles, LA 70601	07/17/2002	\$800.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. WALLACE A BAILEY 7714 Vanderkloot Ave. New Orleans, LA 70127	07/19/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BALDWIN AND HASPEL LLC 2200 Energy Centre Suite 1100 New Orleans, LA 70163	08/21/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
4. SUBTOTAL (this page)		\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES	::		
SUBTOTAL (this page)	\$0.00 TOTAL (complete of	only on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MR. WESTY BALLARD 1226 Montgout Street New Orleans, LA 70117	08/21/2002	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BANC ONE LA POLITICAL ACTION COMMITTEE	08/06/2002	\$200.00	\$200.00
New Orleans, LA			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. THOMAS BARBERA 1010 Common Street Suite 3000 New Orleans, LA 70112	08/26/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BARKER BOUDREAUX LAMY & FOLEY 210 Baronne Street Suite 1122 New Orleans, LA 70112	08/22/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. JOSEPH E BERRIGAN, JR. 4319 Hamilton Avenue New Orleans, LA 70118	07/25/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MS. JOAN BERRY 23338 Pinehill Cemetary Rd. Iowa, LA 70647	07/17/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$200.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this R	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
MR. SCOTT BICKFORD	08/21/2002	\$5,000.00	\$5,000.00
New Orleans, LA			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MS. LURIE BRIGGS-YOUNG 262 Spinnaker Dr. Slidell, LA 70458	08/22/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MS. STACY BRITT Post Office Box 511 West Lake, LA 70669	08/06/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MS. WINDI BROWN 1717 St. Charles Avenue New Orleans, LA 70130	06/28/2002	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. GILBERT BURAS 365 Canal Street Suite 2800 New Orleans, LA 70130	08/26/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. ROGER BURGESS 2089 Louise St. Sulphur, LA 70663	08/06/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	ł	\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.0	0 TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	3. Total this Election
BURGLAS & TANKERSLEY 2121 Airline Dr. Suite 203 Metairie, LA 70001	08/22/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BURKE & MAYER 2000 Energy Centre 100 Poydras Street New Orleans, LA 70163	08/22/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. BRUCE BUTCHER 402 Julia Street Suite 307 New Orleans, LA 70130	08/22/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
C S & ASSOCIATES 2329 Severn Avenue Metairie, LA 70001	08/14/2002	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. ALLEN CABLING P. O. Drawer 1707 Lake Charles, LA 70602	07/17/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR MICHAEL CALOGERO 3500 Hullen Street Metairie, LA 70002	08/20/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•••••	\$1,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.	00 TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CAMP DRESSER & MCKEE INC. 2021 Lakeshore Dr. Suite 110 New Orleans, LA 70122 POLITICAL COMMITTEE?	07/02/2002	\$1,000.00	\$1,000.00
MR. CHARLES CARR, III Post Office Box 15285 New Orleans, LA 70175	08/22/2002	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MS. DAPHNE CLARK 205 West College St. Lake Charles, LA 70605	08/06/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRESCENT RIVER PORT PILOTS POLITICAL ACTION C 8712 Highway 23 Belle Chase, LA 70037 POLITICAL COMMITTEE? X PARTY COMMITTEE?	08/06/2002	\$1,000.00	\$1,000.00
MS. MARGARET D'HEMECOURT 845 Old Metairie Dr. Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/22/2002	\$500.00	\$500.00
MR. JOHN DEROSIER 125 W. School Lake Charles, LA 70605	07/17/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

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b. Amount(s) \$250.00 \$2,500.00	\$250.00
\$2,500.00	
	\$2,500.00
	\$2,500.00
\$1,000.00	\$2,000.00
\$500.00	\$500.00
\$400.00	\$400.00
\$500.00	\$500.00
\$5,150.00	N/A
	N/A
-	\$400.00

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1. Name and Address of Contributor	2. Contributions this Re	eporting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)		
DR. SYD DYER, JR. Post Office Box 738 Lake Charles, LA 70602	08/06/2002	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MR. MICHAEL ELLIS One Galleria Blvd. Suite 1100 Metairie, LA 70001	08/22/2002	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DR. FRITZ G FIDELE 141 Robert E. Lee Blvd. # 127 New Orleans, LA 70124	08/22/2002	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MR. JOHN FINCKBEIBER, JR. Three Court House Chalmette, LA 70043-4774	08/21/2002	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MR. JOHN J FINCKBEINER, JR. 3 Courthouse Square Chalmette, LA 70043	08/22/2002	\$500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FLANDERS FLANDERS & BUHRER 3017 21st Street Suite 110 Metairie, LA 70002	08/22/2002	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$2,200.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)		

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
FORMAN PERRY WATKINS KRUTZ & TARDY 1515 Poydras Street Suite 1420 New Orleans, LA 70112	08/06/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. TIM FRANCIS, ATTORNEY 909 Poydras St. 28th Floor New Orleans, LA 70112-1033	08/06/2002	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. DON GARVEY 3216 W. Esplanade Metairie, LA 70002	08/06/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. L. GEROME SMITH 3466 Laurel Street New Orleans, LA 70115	07/15/2002	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MS. LINDA GIBBS 4305 James Dr. Metairie, LA 70003	08/22/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. SAL GUITIERREZ 2137 Jackson Blvd. Chalmette, LA 70043-4743	08/23/2002	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MR. RANDY K HAYNIE Post Office Box 52129 Lafayette, LA 70505	07/17/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MS. VERONICA HENRY 650 Poydras Street Suite 1913 New Orleans, LA 70130	06/28/2002	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MS. VERONICA HENRY 650 Poydras Street Suite 1913 New Orleans, LA 70130	06/28/2002	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HERMAN HERMAN KATZ & COTLAR 820 O'Keefe Avenue New Orleans, LA 70113	08/21/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. FRED L HERMAN, ATTORNEY 1010 Common Street Suite 3000 NO, LA 70112	08/26/2002	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. DOUGLAS D HOWARD 839 St. Charles Ave. Suite 306 New Orleans, LA 70130	08/22/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00) TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Report	rting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
HUFT & HUFT 635 St. Charles Ave. New Orleans, LA 70130	08/22/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
INNOVATIONS HEALTH CARE SERVICES 10001 Lake Forest Blvd. Suite 312 New Orleans, LA 70127	06/28/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MS. PAULETTE IRONS 1010 Common Street New Orleans, LA 70112	08/22/2002	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MS. TABITHA IRVIN-GRAY 4735 Windosr Ave. Port Allen, LA 70767	07/01/2002	\$1,000.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MS. MARIE IRVIN-NEAL P. O. Box 454 Gonzales, LA 70707-0454	07/01/2002	\$1,000.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MS. EMILY JEZELLE HEBERT 224 S. Murat St. NO, LA 70119	06/30/2002	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	

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1. Name and Address of Contributor	ess of Contributor 2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)	3. Total this Election
MR. E. JOHN LITCHFIELD 136 Rosa Avenue Metairie, LA 7005	08/21/2002	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MS. VALERIE JOHNSON 2754 Filmore Avenue New Orleans, LA 70122	06/28/2002	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. KEVIN T JORDAN 2411 Kildeer St. New Orleans, LA 70122	08/22/2002	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MS. BRIDGETTE JOSEPH 357 Stonehaven Drive Mandeville, LA 70471	08/12/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. RICK KOHNKE, SR. 2917 Magazine Street Suite 201 New Orleans, LA 70115 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/22/2002	\$250.00	\$250.00
	00/00/0000		
LANDRY & SWARR 1010 Common Street Suite 2050 New Orleans, LA 70112	08/22/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00) TOTAL (complete o	nly on last page of this schedule)	

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

1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
MR. HILLERY LANGLEY 1312 Greenroad Street Westlake, LA	07/17/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. LESTER LANGLEY, JR. 205 West College Street Lake Charles, LA 70605	08/06/2002	\$600.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. JACK LAWTON 101 North Huntington Sulphur, LA 70663-2601	07/17/2002	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. DELBERT LEE 2601 Danbury Dr. NO, LA 70131	08/22/2002	\$500.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOWE STEIN HOFFMAN ALLWEIS & HAUVER 701 Poydras Street Suite 3600 New Orleans, LA 70139 POLITICAL COMMITTEE?	08/22/2002	\$500.00	\$500.00
MS. ANITA M MCFARLAND 2300 Edenborn Avenue Metairie, LA 7002	08/21/2002	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,050.00	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	ddress of Contributor 2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)	3. Total this Election
MCGLINCHEY STAFFORD Post Office Box 60643 New Orleans, LA 70160	08/16/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MCGLINCHEY STAFFORD Post Office Box 60643 New Orleans, LA 70160	08/19/2002	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. RICHARD MEYER Post Office Box 2149 Sulphur, LA 70664	07/17/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. R. MICHAEL MCHALE 130 W. Broad Street Suite A Lake Charles, LA 70601	07/17/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. PHILLIP W MILLER 511 N. Thompson Ave. Iowa, LA 70647	07/17/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. PHILLIP W MILLER 511 N. Thompson Ave. Iowa, LA 70647	07/17/2002	\$200.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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.

a. Date(s)		3. Total this Election
a. Date(3)	b. Amount(s)]
07/17/2002	\$200.00	\$200.00
08/22/2002	\$250.00	\$250.00
07/17/2002	\$1,000.00	\$1,000.00
08/26/2002	\$250.00	\$250.00
07/17/2002	\$200.00	\$200.00
08/16/2002	\$100.00	\$100.00
	\$2,000.00	N/A
		N/A
	\$2,000.00	
	08/22/2002 08/22/2002 07/17/2002 08/26/2002 08/26/2002 08/16/2002	08/22/2002 \$250.00 08/22/2002 \$250.00 07/17/2002 \$1,000.00 08/26/2002 \$250.00 07/17/2002 \$250.00 08/16/2002 \$200.00 08/16/2002 \$100.00

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1. Name and Address of Contributor	e and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ORLEANS ABSTRACTINC. 245 Glendale Dr. Metairie, LA 70001	08/20/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MS. CINDY PARDON 3421 N. Causeway Blvd. Suite 701 Metairie, LA 70002	08/22/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. W. PATRICK KLOTZ 4718 Dryades St. New Orleans, LA 70115	07/25/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHELPS DUNBAR 365 Canal Street Suite 2000 NO, LA 70130	08/22/2002	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. BILL POUSSON 500 McNeese Street Lake Charles, LA 70605-5730	07/17/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. FRANK PRICE Post Office Box 1323 Lake Charles, LA 70602-1323	07/17/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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

a. Date(s) 07/17/2002	b. Amount(s) \$1,000.00	\$1,000.00
07/17/2002	\$1,000.00	\$1,000.00
07/22/2002	\$1,000.00	\$1,000.00
08/22/2002	\$250.00	\$250.00
08/06/2002	\$400.00	\$400.00
08/16/2002	\$250.00	\$250.00
08/22/2002	\$250.00	\$250.00
	\$3,150.00	N/A
		N/A
	08/22/2002 08/06/2002 08/16/2002 08/22/2002	08/22/2002 \$250.00 08/06/2002 \$400.00 08/16/2002 \$250.00 08/16/2002 \$250.00 08/22/2002 \$250.00

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	me and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MR. DWX RITCHEY 25 River Road Lake Charles, LA 70601	07/17/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIVERBIRCH INC. Post Office Box 697 Harvey, LA 70059	07/01/2002	\$3,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. LARRY ROACH 2917 Ryan Street Lake Charles, LA 70601	07/17/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROUSSEL AND ROUSSEL 1710 Cannes LaPlace, LA 70068	08/19/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SCHAFER & SCHAFER 328 Lafayette Street New Orleans, LA 70130	08/22/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. SEAN ALFORTISH 4240 Canal Street New Orleans, LA 70119	07/16/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$4,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Re	eporting Period	3. Total this Election
	a. Date(s)	a. Date(s) b. Amount(s)	
DR. FAYEZ K SHAMIEH 707 South Ryan St. Lake Charles, LA 70601-5897	07/17/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHAPIRO AND MENTZ 3421 N. Causeway Suite 301 Metairie, LA 70002	08/20/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MS PATSY SIMONEAUX Post Office Box 56398 New Orleans, LA 70156-6398	06/28/2002	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. WILLIE SINGLETON 4050 Linwood Avenue Shreveport, LA 71108	08/12/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SMITH & HARANG 365 Canal Street Suite 2850 New Orleans, LA 70130	06/28/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. JULIAN P STERN, JR. 4516 Palmyra Street New Orleans, LA 70119	08/09/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.	00 TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Re	eporting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)	-	
TAXI ADS 1606 Carondelet St. New Orleans, LA 70130-4432	08/09/2002	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MR. AUBREY TEMPLE, JR. 4885 Highway 190 West Suite B DeRidder, LA 70634	08/26/2002	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MR. RAY A TODD, JR. 700 W. Prien Lake Road Lake Charles, LA 70601-8318	07/17/2002	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TONRY AND GINART 8651 W. Judge Perez Dr. Chalmette, LA 70043	08/22/2002	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TRAPOLIN LAW FIRM 210 Baronne St. NO, LA 70112	06/28/2002	\$200.00	\$400.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MR. EVAN TRESTMAN 4400 South Carrolton Ave. New Orleans, LA 70119	08/16/2002	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$7,650.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)		

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1. Name and Address of Contributor	e and Address of Contributor 2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)	3. Total this Election
MR. FRED VETERS 4708 Carthage Street Metairie, LA 70002	08/22/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MRS ESTHER VINCENT 6303 Estate Lane Lake Charles, LA 70607	07/17/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. PERRY VINCENT Post Office 19084 Lake Charles, LA 70616-1908	07/17/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. JOHN WADSACK Post Office Box 2065 Lake Charles, LA 70602	08/06/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. LEOPOLD WEILL 6479 Marshall Foch New Orleans, LA 70124	08/22/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MS MARIELLA WELCH Post Office Box 701 Lake Charles, LA 70602	08/06/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	Iame and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
MR. BRUCE WHITTAKER, ATTORNEY 5505 Coliseum Street NO, LA 70115	08/22/2002	\$500.00	\$700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. DANNY WILLIAMS 205 West College Street Lake Charles, LA 70605	08/02/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WINDHORST GAUDRY RANSON HIGGINS & GREMILLI P.O. Box 1910 Gretna, LA 70054	08/22/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WORLD WIDE DETECTIVE AGENCY 334 N. Jefferson Davis Parkway New Orleans, LA 70119	06/28/2002	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	ł	\$1,050.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 72,700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00) TOTAL (complete or	nly on last page of this schedule)	\$ 1,200.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Cont	tributions this Repo	orting Period	3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
DALE N ATKINS 4318 Kennon Avenue New Orleans, LA 70122	Fundraiser in Lake Charles. Gas for Vehicle.	07/16/2002	\$21.26	\$415.38
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
DALE N ATKINS 4318 Kennon Avenue New Orleans, LA 70122	Lake Charles Fundraiser. Lunch for Volunteers.	07/17/2002	\$27.19	\$442.57
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
DALE N ATKINS 4318 Kennon Avenue New Orleans, LA 70122	Lake Charles Fundraiser. Gas for Vehicle.	07/18/2002	\$21.00	\$436.38
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
DALE N ATKINS 4318 Kennon Avenue New Orleans, LA 70122	McKenzie's Chicken in a Box Lunch for Volunteers on 7-27-02.	07/27/2002	\$46.22	\$509.79
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
DALE N ATKINS 4318 Kennon Avenue New Orleans, LA 70122	Supplies for Head Quarters From Dollar General.	07/27/2002	\$3.27	\$513.06
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
DALE N ATKINS 4318 Kennon Avenue New Orleans, LA 70122	Supplies for Head Quarters from Walgreens.	07/27/2002	\$8.74	\$521.80
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
4. SUBTOTAL (this page)	·	·	\$127.68	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTI	EES			
SUBTOTAL (this page) \$0	.00 TOTAL (cor	mplete only on last pa	age of this schedule)	

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Con	n-Kind Contributions this Reporting Period		3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
DALE N ATKINS 4318 Kennon Avenue New Orleans, LA 70122	Supplies for Head Quarters from K-Mart.	07/27/2002	\$25.63	\$547.43
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
MS. DARLEEN M JACOBS 823 St. Louis Street NO, LA 70112	Lunch For Volunteers From Dolly's Deli.	08/03/2002	\$228.08	\$228.08
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
MR. MICKEY LANDRY 1010 Common Street Suite 2050 New Orleans, LA 70112	A Plus Promotional Products White Tee-shirts for election.	08/09/2002	\$475.00	\$475.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
MR. MICKEY LANDRY 1010 Common Street Suite 2050 New Orleans, LA 70112	A Plus Promotional Priducts Khaki Hats for Election.	08/09/2002	\$650.00	\$650.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
MR. MICKEY LANDRY 1010 Common Street Suite 2050 New Orleans, LA 70112	A Plus Promotional Products White Hats For Election.	08/09/2002	\$809.75	\$809.75
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		'	\$2,188.46	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,316.14	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTE	ES			
SUBTOTAL (this page) \$0.	.00 TOTAL (co	mplete only on last pa	age of this schedule)	\$ 0.00

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 person- reported on this schedule.	periods that are still ou	itstanding. Separate loar	is must be
1. Name and address of lender	2. a. Date* 5/8	/2002 b. Interest rat	te <u>0.00</u> %(a.p.r.)
DALE N ATKINS	c. Amount borrowed	t	\$ 10.000.00
4318 Kennon Avenue New Orleans, LA 70122	d. Balance due		\$ 10.000.00
	at Item 2a and list only	e the date the line of credit the amount actually drawn	
	OPTIONAL: Total amou		
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest
	Date		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	and interest separately. If sep nder principal.)	arate amounts are not
1. Name and address of lender	2. a. Date* 8/26	5/2002 b. Interest rat	te 0.00 %(a.p.r.)
MR. FRANK GENGO		d**	
5644 Cherlyn Dr. New Orleans, LA 70124			
		e the date the line of credit the amount actually drawn	
	OPTIONAL: Total amou	unt of credit available \$	
3. Endorsers/Guarantors	4. Repayments this per Date	riod 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	l and interest separately. If sep nder principal.)	arate amounts are not
1. Name and address of lender	2. a. Date* <u>8/26</u>	6/2002 b. Interest rat	te <u>0.00</u> %(a.p.r.)
CARNIVAL MART INC. 621 St. Claude Avenue	c. Amount borrowed	t	\$ 4.500.00
Arabi, LA 70032	d. Balance due		
		e the date the line of credit the amount actually drawn	
	OPTIONAL: Total amou	unt of credit available \$	
3. Endorsers/Guarantors	4. Repayments this per Date	riod 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	and interest separately. If sep nder principal.)	arate amounts are not

SCHEDULE B: LOANS RECEIVED

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

1. Name and address of lender	2. a. Date*8/26	b. Interest ra	te <u>0.00</u> %(a.p.r.)
MR. JONATHAN B ANDRY 610 Baronne St.	c. Amount borrowed	J*	\$ 5,000.00
New Orleans, LA 70113	d. Balance due		\$ 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. 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 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 ur	and interest separately. If sen nder principal.)	parate amounts are not

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.

A & L WOODEN STAKES 332 Hord Street			c. Amount(s)
Harahan, LA 70123	08/13/2002	Sticks for signs.	\$ 603.56
AFL-CIO 837 N. Carrollton Ave. New Orleans, LA 70119	07/29/2002	Contribution for tickets to fundraiser.	\$ 200.00
ADRIAN'S BAKERY 4702 Paris Ave. New Orleans, LA 70122	07/27/2002	Donuts For Volunteers. Petty Cash Check # 1022.	\$ 16.45
ALEX ENTERPRISES P.O. Box 871810 New Orleans, LA 70187	07/12/2002	July 2002 Rent For Headquarters.	\$ 750.00
ALEX ENTERPRISES P.O. Box 871810 New Orleans, LA 70187	08/17/2002	August Rent For Headquarters.	\$ 750.00
ALLIANCE FOR GOOD GOVERNMENT 320 N. Carrollton Suite 2D New Orleans, LA 70119	07/12/2002	Banquet Tickets.	\$ 320.00
ASTOR-CROWNE HOTEL PARKING 100 Bourbon Street New Orleans, LA 70130	08/17/2002	Parking Fee. Petty Cash Check # 1091.	\$ 10.00
MS. EARLINE BANKS 4017 Franklin Ave. New Orleans, LA 70122	08/20/2002	Choir For Announcement.	\$ 50.00
3. SUBTOTAL (optional)	I		\$2,700.01

Report Number: 3088

1. Name and Address of Recipient	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Amour		
BELL SOUTH NO, LA	08/01/2002	Phone Deposit and Advanced Payment fo additional line at head quarters.	\$ 330.00
BELL SOUTH	08/13/2002	Phone Bill for Head quarters.	\$ 370.54
NO, LA			
BEST SUITES Lake Charles, LA	07/18/2002	Accomodations For Lake Charles Reimbursement to Dale Atkins Chk # 1047.	\$ 223.00
BEST SUITES Lake Charles, LA	07/18/2002	Accomodations in Lake Charles Reimbursements to Dale Atkins Chk. #1047.	\$ 273.32
MR. JEROME BONDY 9763 W. Rockton Circle New Orleans, LA 70127	08/01/2002	Reimbursement for Street Maps and Atlas Chk # 1053.	\$ 93.38
MR. JEROME BONDY 9763 W. Rockton Circle New Orleans, LA 70127	08/01/2002	Reimbursement for office Supplies from Office Depot. Chk # 1054.	\$ 39.80
MR. JEROME BONDY 9763 W. Rockton Circle New Orleans, LA 70127	08/02/2002	Campaign Services.	\$ 5,500.00
BRYLSKI COMPANY 3418 Coliseum Street New Orleans, LA 70115	07/02/2002	Campaign Services.	\$ 2,500.00
3. SUBTOTAL (optional)	I		\$9,330.04

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
BRYLSKI COMPANY 3418 Coliseum Street New Orleans, LA 70115	08/07/2002	Campaign Retainer.	\$ 2,500.00
BRYLSKI COMPANY 3418 Coliseum Street New Orleans, LA 70115	08/12/2002	Campaign Services.	\$ 1,000.00
MR. RONALD BUTLER 1601 Chimneywood Ln. New Orleans, LA 70127	08/20/2002	Drummer for announcement.	\$ 50.00
CASA MANANA Lake Charles, LA	07/16/2002	Lake Charles Food Reimbursement to Dale Atkins. Chk #1047.	\$ 96.72
MR. DAVID CHAPOTEL 6630 Curran New Orleans, LA 70126	07/08/2002	Campaign Services.	\$ 288.75
MR. DAVID CHAPOTEL 6630 Curran New Orleans, LA 70126	07/25/2002	Campaign Services.	\$ 352.27
CLAIBORNE CONOCO 1249 N. Claiborne New Orleans, LA 70116	08/13/2002	Gas For Campaign Vehicle. Petty Cash Check # 1091.	\$ 5.00
CLERK OF CRIMINAL DISTRICT COURT 2700 Tulane Ave. New Orleans, LA 70119	08/21/2002	Qualifying Fee for District Attorney's Race.	\$ 450.00
3. SUBTOTAL (optional)			\$4,742.74

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I. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
MR. DERRICK COOPER 14765 Chef Menteur Hwy. New Orleans, LA 70129	07/12/2002	Camapign Services - Disc Jockey.	\$ 125.00
DBM COMPUTER RENTALS 2109 Decatur Street New Orleans, LA 70116	08/01/2002	Computer and Printer Rentals for Headquarters.	\$ 610.40
DIVERSIFIED SPECIALTY PRINTING 3601 Conti NO, LA 70119	07/12/2002	Campaign Buttons and Lapel Pins.	\$ 1,088.21
DOLLAR GENERAL 4700 Paris Ave. New Orleans, LA 70119	07/13/2002	Supplies For Head Quarters. Petty Cash - Check # 1022.	\$ 21.26
DOLLAR GENERAL 4700 Paris Ave. New Orleans, LA 70119	07/27/2002	Reimbursement to Dale Atkins for Headquarters Supplies Chk. #1083	\$ 3.27
MS. LINDA DRUMMER 13103 Ocean Street New Orleans, LA 70128	07/30/2002	Events Consultant.	\$ 500.00
ENTERGY P.O. Box 61966 New Orleans, LA 70167	07/15/2002	Headquarters Electricity.	\$ 202.30
ENTERGY P.O. Box 61966 New Orleans, LA 70167	08/26/2002	Electricity for Headquarters.	\$ 197.45

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
ENTERPRISE RENTAL 740 Baronne Street New Orleans, LA 70113	08/02/2002	Car Rental For Campaign.	\$ 578.20
ENTERPRISE RENTAL 740 Baronne Street New Orleans, LA 70113	08/12/2002	Car Rental For campaign.	\$ 578.20
ENTERPRISE RENTAL 740 Baronne Street New Orleans, LA 70113	08/13/2002	Rental of campaign vehicle.	\$ 492.19
FORUM FOR EQUALITY 336 Lafayette Street Suite 200 New Orleans, LA 70130	08/06/2002	Tickets to the awards Banquet.	\$ 750.00
FRENCH MARKET ICE 2240 Decatur Street New Orleans, LA 70117	08/17/2002	Ice For Headquarters. Petty Cash Check # 1091.	\$ 15.00
MS. TAMALA GARNER 8007 Brevard Ave. Apt. B New Orleans, LA 70127	08/20/2002	Choir for announcement.	\$ 50.00
GARRITY PRINTING 109 Research Dr. Harahan, LA 70123	07/12/2002	DA Posters.	\$ 2,237.79
GARRITY PRINTING 109 Research Dr. Harahan, LA 70123	07/25/2002	Invoice # 206210 for Signs and Invoice # 206201 for Postcards.	\$ 5,871.64
3. SUBTOTAL (optional)		1	\$10,573.02

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GARRITY PRINTING 109 Research Dr. Harahan, LA 70123	08/01/2002	Invoice # 207090 for Envelopes.	\$ 333.35
GARRITY PRINTING 109 Research Dr. Harahan, LA 70123	08/06/2002	1/2 payment of signs and business cards.	\$ 5,126.00
GARRITY PRINTING 109 Research Dr. Harahan, LA 70123	08/13/2002	Balance on Signs and brochure payment.	\$ 12,858.28
MR. CLIFF GASPER 1022 Wagner Street New Orleans, LA 70114	08/07/2002	Contract labor.	\$ 1,000.00
GENTILLY SPUR 3201 Gentilly Blvd. New Orleans, LA 70122	08/19/2002	Gas For Campaign Vehicle. Petty Cash Check # 1091.	\$ 31.50
GRAND CASINO GULFPORT HOTEL 3215 W. Beach Blvd. Gulfport, MS 39501	07/23/2002	Hotel Rooms for Retreat.	\$ 653.12
HIGH NOTE COMMUNICATIONS 1224 Barracks Street New Orleans, LA 70116	07/12/2002	Campaign Services (Scott Carroll Illustrations & Target Video).	\$ 1,490.00
HILTON HOTEL PARKING #3 Poydras Street New Orleans, LA 70140	08/16/2002	Parking Fee. Petty Cash - Check # 70140.	\$ 3.00
3. SUBTOTAL (optional)	I	1	\$21,495.25

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HOME DEPOT 12300 I-10 Service Rd. New Orleans, LA 70128	07/13/2002	Nails for Sign Crew. Petty Cash - Check # 1022.	\$ 24.94
ITALIAN PIE 5217 Elysian Fields Ave. New Orleans, LA 70122	08/20/2002	Lunch For Volunteers. Petty Cash Check # 1091.	\$ 28.52
JOE GOULD ADVERTISING SPECIALTIES P.O. Box 871211 New Orleans, LA 70187	08/12/2002	Bags and Pencils.	\$ 1,452.65
MS. GLORIA JOHNSON # 3 North Oak Ridge Court New Orleans, LA 70126	08/01/2002	Campaign Consultant.	\$ 2,000.00
K-MART 4200 E. Judge Perez Dr. Meraux, LA 70119	07/27/2002	Reimbursement to Dale Atkins for Campaign Supplies Chk# 1083.	\$ 25.63
MR. BILL KEARNEY 3444 28th Street New Orleans, LA 70124	07/15/2002	Campaign Consultant.	\$ 5,000.00
LOUISIANA DEMOCRATIC PARTY 263 N. Third Street Suite 102 Baton Rouge, LA 70801	08/07/2002	Tickets to Luncheon.	\$ 105.00
LOUISIANA DEMOCRATIC PARTY 263 N. Third Street Suite 102 Baton Rouge, LA 70801	08/21/2002	Tickets to Luncheon.	\$ 245.00
3. SUBTOTAL (optional)			\$8,881.74

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MS. RAE LYNN BOE 4845 Longfellow Dr. New Orleans, LA 70127	07/22/2002	Campaign Services.	\$ 787.00
MS. RAE LYNN BOE 4845 Longfellow Dr. New Orleans, LA 70127	08/07/2002	Contract labor.	\$ 1,000.00
MS. RAE LYNN BOE 4845 Longfellow Dr. New Orleans, LA 70127	08/07/2002	Reimbursements. Chk # 1068Donuts from Adrian's & Milk & Juice From Winn Dixie.	\$ 61.82
MS. RAE LYNN BOE 4845 Longfellow Dr. New Orleans, LA 70127	08/19/2002	Contract Labor and Office supplies reimbursements.	\$ 1,381.11
MR. KENDRICK MARSHALL 1820 4th Street New Orleans, LA 70133	08/20/2002	Keyboardist for announcement.	\$ 75.00
MR. MAURICE A MCGEE, SR. 6824 Seagull Lane Apt. N New Orleans, LA 70126	08/01/2002	Campaign Services.	\$ 550.00
MR. MAURICE A MCGEE, SR. 6824 Seagull Lane Apt. N New Orleans, LA 70126	08/13/2002	Contract Labor.	\$ 550.00
MR. MAURICE A MCGEE, SR. 6824 Seagull Lane Apt. N New Orleans, LA 70126	08/19/2002	Contract labor and Gas Reimbursements.	\$ 569.50
3. SUBTOTAL (optional)		1	\$4,974.43

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MR. MAURICE A MCGEE, SR. 6824 Seagull Lane Apt. N New Orleans, LA 70126	08/26/2002	Contract labor.	\$ 550.00
MCKENZIE'S CHICKEN IN A BOX 3839 Frenchman Street New Orleans, LA 70119	07/27/2002	Reimbursement to Dale Atkins for Lunch for Volunteers. Chk # 1083.	\$ 46.22
MELE PRINTING 139 South Broad Ave. NO, LA 70119	07/12/2002	#10 Envelopes for DA.	\$ 436.42
MELE PRINTING 139 South Broad Ave. NO, LA 70119	08/13/2002	Invitations for Dr. Kevin Jordan Party and Inspirational Brunch.	\$ 197.17
MR. KEVIN MILLER 204 Quill Run Pearl River, LA 70452	08/20/2002	Sound for announcement.	\$ 100.00
MR. ERIC MIMS 421 Loyola Ave. Rm. 403 New Orleans, LA 70112	08/20/2002	Security for Announcement.	\$ 50.00
MOHAMMAD CHEEMA SHELL 20354 Gentilly Blvd. New Orleans, LA 70119	08/01/2002	Gas Reimbursement to Dale Atkins. Chk # 1083	\$ 18.34
MR. DAVID NAOPLEON 1515 Poydras Suite 2070 New Orleans, LA 70122	08/17/2002	Group Coordinationg - Contract Labor.	\$ 1,000.00
			\$2,398.15

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NEW CREATION CHRISTIAN CHURCH 2429 St. Ann Street New Orleans, LA 70116NEW HOME MINISTRIES 13800 Hayne Blvd. New Orleans, LA 70187-1720NEW ORLEANS BLACK.COM 1050 S. Jefferson Davis Pkwy. Suite 204 New Orleans, LA 70125OFFICE DEPOT 9851 I-10 Service Rd. New Orleans, LA 70127	08/06/2002 08/20/2002 07/29/2002 08/13/2002	Donation. Facility Rental For Announcement. Booth at Meet the Candidates. Labels for Mailouts.	\$ 100.00
13800 Hayne Blvd. New Orleans, LA 70187-1720 NEW ORLEANS BLACK.COM 1050 S. Jefferson Davis Pkwy. Suite 204 New Orleans, LA 70125 OFFICE DEPOT 9851 I-10 Service Rd.	07/29/2002	Announcement. Booth at Meet the Candidates.	\$ 250.00
1050 S. Jefferson Davis Pkwy. Suite 204 New Orleans, LA 70125 OFFICE DEPOT 9851 I-10 Service Rd.			
9851 I-10 Service Rd.	08/13/2002	Labels for Mailouts.	\$ 122.04
OFFICE DEPOT 9851 I-10 Service Rd. New Orleans, LA 70127	08/20/2002	Office Supplies For Headquarters. Petty Cash Check # 1091.	\$ 6.45
PAMPY'S RESTAURANT 2005 N Broad Street New Orleans, LA 70119	08/14/2002	Travel Team Meeting.	\$ 537.94
PARKING COMPANY OF AMERICA 432 Loyola Avenue New Orleans, LA 70112	08/21/2002	Parking Fee. Petty Cash - Check # 1091.	\$ 5.00
POPEYE'S 2000 Gentilly Blvd. New Orleans, LA 70119	07/13/2002	Lunch For Volunteers. Petty Cash Check # 1022.	\$ 24.13
3. SUBTOTAL (optional)			\$1,345.56

07/40/0000		
07/13/2002	Lunch For Volunteers. Petty Cash Check # 1022.	\$ 9.30
08/13/2002	Reimbursement to Dale Atkins For Lunch For Volunteers. Chk #1083	\$ 24.08
08/01/2002	Housekeeping services for headquarters.	\$ 65.00
07/23/2002	Photo Services For Women's Tea on 6-22-02.	\$ 190.00
07/15/2002	Refridgerator Rental for Headquarters.	\$ 321.39
08/20/2002	Security for announcement.	\$ 50.00
08/20/2002	Security for announcement.	\$ 50.00
08/01/2002	Keys Made For Head Quarters. Petty Cash Check # 1022.	\$ 7.30
I		\$717.07
	08/01/2002 07/23/2002 07/15/2002 08/20/2002 08/20/2002	00/10/2002 For Lunch For Volunteers. Chk #1083 08/01/2002 Housekeeping services for headquarters. 07/23/2002 Photo Services For Women's Tea on 6-22-02. 07/15/2002 Refridgerator Rental for Headquarters. 08/20/2002 Security for announcement. 08/20/2002 Security for announcement. 08/01/2002 Keys Made For Head Quarters. Petty Cash Check # 1022.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MR. BRUCE ROSS 421 Loyola Ave. Rm. 403 New Orleans, LA 70112	08/20/2002	Security For Announcement.	\$ 50.00
MR. EDWARD SENS 6592 Catina Street New Orleans, LA 70124	07/15/2002	Campaign Consultant.	\$ 2,000.00
MR. TIMOTHY SMITH 4877 Cardenas Dr. New Orleans, LA 70127	08/20/2002	Choir For announcement.	\$ 50.00
SPUR DISCOUNT 1533 Esplanade Ave. New Orleans, LA 70166	07/30/2002	Gas Reimbursement to Dale Atkins. Chk. # 1083	\$ 20.00
SPUR DISCOUNT 1533 Esplanade Ave. New Orleans, LA 70166	08/23/2002	Gas For Campaign Vehicle. Petty Cash Check # 1091.	\$ 27.01
MR. NAAMAN STEWART 4800 Good Dr. New Orleans, LA 70127	08/17/2002	Contract Labor.	\$ 400.00
TASTEE RESTAURANT & DELI 2549 Esplanade Ave. New Orleans, LA 70117	07/13/2002	Donuts for Volunteers. Petty Cash Check # 1022.	\$ 17.56
TEDDLIE MEDIA PARTNERS INC. 365 Canal Street NO, LA 70130	07/12/2002	July - August 2002 Billboard for I-10 Downman.	\$ 6,000.00
			\$8,564.57

TEDDLIE MEDIA PARTNERS INC. 365 Canal Street NO, LA 7013008/01/2002Invoice # 00328.TELL'S 3120 Paris Avenue New Orleans, LA 7011907/13/2002Hardware Supplies. Petry Cash - Check # 1022.TELL'S 3120 Paris Avenue New Orleans, LA 7011907/17/2002Hardware Supplies. Petry Cash - Check # 1022.TELL'S 3120 Paris Avenue New Orleans, LA 7011907/17/2002Hardware Supplies. Petry Cash - Check # 1022.TELL'S 3120 Paris Avenue New Orleans, LA 7011907/17/2002Hardware Supplies. Petry Cash - Check # 1022.TELL'S 3120 Paris Avenue New Orleans, LA 7011908/01/2002Hardware Supplies. Petry Cash Check # 1022.TELL'S 3120 Paris Avenue New Orleans, LA 7011908/01/2002Hardware Supplies for Headquartes: Petry Cash Check # 1022.TELL'S 3120 Paris Avenue New Orleans, LA 7011908/01/2002Hardware Supplies for Headquartes: Petry Cash Check # 1022.TELL'S 3120 Paris Avenue New Orleans, LA 7011908/01/2002Hardware Supplies For Headquartes: Petry Cash Check # 1022.TELL'S 3120 Paris Avenue New Orleans, LA 7011908/01/2002Hardware Supplies For Headquartes: Petry Cash Check # 1022.TELL'S 3120 Paris Avenue New Orleans, LA 7011908/01/2002Hardware Supplies For Headquartes: Petry Cash Check # 1022.TELL'S 3120 Paris Avenue New Orleans, LA 7011908/01/2002Hardware Supplies For Head Quarters: Petry Cash - Check # 1022.	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)	c. Amount(s)
3120 Paris Avenue New Orleans, LA 70119 - Check # 1022. TELL'S 3120 Paris Avenue New Orleans, LA 70119 07/17/2002 Hardware Supplies For Head Quarters. Petty Cash - Check # 1022. TELL'S 3120 Paris Avenue New Orleans, LA 70119 07/17/2002 Hardware Supplies. Petty Cash Check # 1022. TELL'S 3120 Paris Avenue New Orleans, LA 70119 08/01/2002 Hardware Supplies. Petty Cash Check # 1022. TELL'S 3120 Paris Avenue New Orleans, LA 70119 08/01/2002 Hardware Supplies for Headquarters. Petty Cash Check # 1022. TELL'S 3120 Paris Avenue New Orleans, LA 70119 08/01/2002 Hardware Supplies for Headquarters. Petty Cash Check # 1022. TELL'S 3120 Paris Avenue New Orleans, LA 70119 08/01/2002 Hardware Supplies For Headquarters. Petty Cash Check # 1022. TELL'S 3120 Paris Avenue New Orleans, LA 70119 08/01/2002 Hardware Supplies For Headquarters. Petty Cash Check # 1022. TELL'S 3120 Paris Avenue New Orleans, LA 70119 08/01/2002 Hardware Supplies For Headquarters. Petty Cash Check # 1022. TELL'S 3120 Paris Avenue 08/01/2002 Hardware Supplies For Head Quarters. Petty Cash - Check # 1022.	08/01/2002 Invoice # 00328.	\$ 1,950.00
3120 Paris Avenue New Orleans, LA 70119 Quarters. Petty Cash - Check # 1022. TELL'S 3120 Paris Avenue New Orleans, LA 70119 07/17/2002 Hardware Supplies. Petty Cash Check # 1022. TELL'S 3120 Paris Avenue New Orleans, LA 70119 08/01/2002 Hardware Supplies. Petty Cash Check # 1022. TELL'S 3120 Paris Avenue New Orleans, LA 70119 08/01/2002 Hardware Supplies for Headquarters. Petty Cash Check # 1022. TELL'S 3120 Paris Avenue New Orleans, LA 70119 08/01/2002 Hardware Supplies for Headquarters. Petty Cash Check # 1022. TELL'S 3120 Paris Avenue New Orleans, LA 70119 08/01/2002 Hardware Supplies For Headquarters. Petty Cash Check # 1022. TELL'S 3120 Paris Avenue New Orleans, LA 70119 08/01/2002 Hardware Supplies For Headquarters. Petty Cash Check # 1022. TELL'S 3120 Paris Avenue New Orleans, LA 70119 08/01/2002 Hardware Supplies For Headquarters. Petty Cash Check # 1022. TELL'S 3120 Paris Avenue 08/01/2002 Hardware Supplies For Head Quarters. Petty Cash - Check		\$ 8.63
3120 Paris Avenue Check # 1022. New Orleans, LA 70119 08/01/2002 TELL'S 08/01/2002 Hardware Supplies. Petty Cash Check # 1022. New Orleans, LA 70119 TELL'S 3120 Paris Avenue New Orleans, LA 70119 TELL'S 3120 Paris Avenue New Orleans, LA 70119 08/01/2002 Hardware Supplies for Headquarters. Petty Cash Check # 1022. TELL'S 3120 Paris Avenue New Orleans, LA 70119 08/01/2002 Hardware Supplies For Headquarters. Petty Cash Check # 1022. TELL'S 3120 Paris Avenue New Orleans, LA 70119 08/01/2002 Hardware Supplies For Headquarters. Petty Cash Check # 1022. TELL'S 3120 Paris Avenue New Orleans, LA 70119 08/01/2002 Hardware Supplies For Head Quarters. Petty Cash - Check # 1022.	Quarters. Petty Cash - Check	\$ 2.16
3120 Paris Avenue New Orleans, LA 70119 Check # 1022. TELL'S 3120 Paris Avenue New Orleans, LA 70119 08/01/2002 Hardware Supplies for Headquarters. Petty Cash Check # 1022. TELL'S 3120 Paris Avenue New Orleans, LA 70119 08/01/2002 Hardware Supplies For Headquarters. Petty Cash Check # 1022. TELL'S 3120 Paris Avenue New Orleans, LA 70119 08/01/2002 Hardware Supplies For Headquarters. Petty Cash Check # 1022. TELL'S 3120 Paris Avenue 08/01/2002 Hardware Supplies For Head Quarters. Petty Cash - Check # 1022.		\$ 3.04
3120 Paris Avenue Headquarters. Petty Cash Check # 1022. New Orleans, LA 70119 08/01/2002 TELL'S 08/01/2002 Ardware Supplies For Headquarters. Petty Cash Check # 1022. New Orleans, LA 70119 08/01/2002 TELL'S 08/01/2002 Ardware Supplies For Headquarters. Petty Cash Check # 1022. TELL'S 08/01/2002 3120 Paris Avenue 08/01/2002		\$ 5.77
3120 Paris Avenue Headquarters. Petty Cash Check # 1022. New Orleans, LA 70119 08/01/2002 TELL'S 08/01/2002 3120 Paris Avenue 08/01/2002	Headquarters. Petty Cash	\$ 6.61
3120 Paris Avenue Quarters. Petty Cash - Check # 1022	Headquarters. Petty Cash	\$ 3.04
	Quarters. Petty Cash - Check	\$ 1.10
3. SUBTOTAL (optional)	I	\$1,980.35

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1. Name and Address of Recipient	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Amount(s)		
TELL'S	08/01/2002	Hardware Supplies. Petty Cash Check # 1022.	\$ 12.50
3120 Paris Avenue New Orleans, LA 70119			
TEXACO 4740 Canal Street New Orleans, LA 70119	07/13/2002	Gas For Sign Crew. Petty Cash - Check # 1022.	\$ 10.00
THE PONTCHARTRAIN HOTEL 2031 St. Charles Avenue New Orleans, LA 70140	08/07/2002	Deposit for Luncheon.	\$ 100.00
THE PONTCHARTRAIN HOTEL 2031 St. Charles Avenue New Orleans, LA 70140	08/17/2002	Remaining Balance on Women's Luncheon.	\$ 850.00
THREE PLUS SPUR #4 2025 Gentilly New Orleans, LA 70119	08/20/2002	Gas For Campaign Vehicle. Petty Cash - Check # 1091.	\$ 20.00
THREE PLUS SPUR #4 2025 Gentilly New Orleans, LA 70119	08/24/2002	Gas For Campaign Vehicle. Petty cash Check # 1091.	\$ 20.00
U-PARK SYSTEM P.O. Box 52377 New Orleans, LA 70152	08/14/2002	Parking Fee. Petty Cash Check # 1091.	\$ 6.00
U-PARK SYSTEM P.O. Box 52377 New Orleans, LA 70152	08/19/2002	Parking For Campaign Vehicle. Petty Cash Check # 1091.	\$ 7.00
3. SUBTOTAL (optional)	I	- 1	\$1,025.50
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)
U.S. POSTAL SERVICE New Orleans, LA 70113-9610	08/05/2002	Postage.	\$ 370.00
U.S. POSTAL SERVICE New Orleans, LA 70113-9610	08/12/2002	Postage.	\$ 740.00
VAZQUEZ SEAFOOD RESTAURANT 5328 Franklin Ave. New Orleans, LA 70122	08/23/2002	Lunch For Volunteers. Petty Cash - Check # 1091	\$ 25.13
WALGREENS 3057 Gentilly Blvd New Orleans, LA 70119	07/13/2002	Supplies For Headquarters. Petty Cash Check # 1022.	\$ 9.08
WALGREENS 3057 Gentilly Blvd New Orleans, LA 70119	07/27/2002	Reimbursement to Dale Atkins For Drinks For Volunteers. Chk # 1083.	\$ 8.04
MS. GABLE WATKINS 4835 Good Dr. New Orleans, LA 70127	08/20/2002	Choir for announcement.	\$ 50.00
MS. SHARON WATKINS 4835 Good Dr. New Orleans, LA 70127	08/20/2002	Choir for announcement.	\$ 30.00
MS. CHIQUITA WEATHERSBY 7606 Jonlee Dr. New Orleans, LA 70128	08/20/2002	Choir For Announcement.	\$ 30.00
3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this sche			\$1,262.25

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 F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WINN-DIXIE 9701 Chef Menteur Hwy. New Orleans, LA 70127	07/27/2002	Milk and Juice For Volunteers. Petty Cash Check # 1022.	\$ 4.21
MS. JUDITH WOODS 9438 Oleander Street New Orleans, LA 70118	08/17/2002	Contract Labor.	\$ 1,000.00
3. SUBTOTAL (optional)		•	\$1,004.21
4. TOTAL (optional - complete only on last page of this schedule)			\$ 83,742.78