

# CANDIDATE'S REPORT

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

## 1. Qualifying Name and Address of Candidate

HERBERT CADE  
1015 North Broad Street  
New Orleans, LA 70119

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

Judge Civil Dist Court Div K  
Orleans/New Orleans/Louisiana  
City

## OFFICE USE ONLY

**Report Number:** 3554

**Date Filed:** 10/28/2002

### Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1

## 3. Date of Primary

10/5/2002

This report covers from 9/16/2002 through 10/16/2002

## 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Withdrawn       Filed after the election AND all loans and debts paid  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.)

## 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 28th day of October, 2002.

Christopher Gobert

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

504 945-4683

Daytime Telephone

Sandra Cade

Signature of Treasurer

504 945-4683

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)                 | \$ 41,375.00  |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00       |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00       |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33) | \$ 41,375.00  |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00       |
| 6. Loans Received (Schedule B)                  | \$ 85,000.00  |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00       |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 126,375.00 |

| DISBURSEMENTS   | This Period   |
|---|---------------|
| 9. Expenditures (Schedule E-1)                          | \$ 145,079.30 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00       |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00       |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00       |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 145,079.30 |

| FINANCIAL SUMMARY  | Amount        |
|--|---------------|
| 14. Funds on hand at beginning of reporting period<br><small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | \$ 19,397.17  |
| 15. <i>Plus</i> total receipts this period<br><small>(Line 8 above)</small>  | \$ 126,375.00 |
| 16. <i>Less</i> total disbursements this period<br><small>(Line 13 above)</small>  | \$ 145,079.30 |
| 17. <i>Less</i> in-kind contributions<br><small>(Line 2 above)</small>   | \$ 0.00       |
| 18. Funds on hand at close of reporting period   | \$ 692.87     |

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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<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 85,000.00 |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)   | \$ 250.00    |
| 23. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(Must also be reported on Schedule E-1.)  | \$ 0.00      |

### NOTICE

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

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

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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## 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)  |   |
| AMMON L. MILLER JR.<br>833 Howard Avenue<br>Suite 601<br>New Orleans, LA 70113<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2002                             | \$500.00      | \$500.00  |
| TERRY M BARRE'<br>5700 Elysian Fields<br>New Orleans, LA 70122<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 09/17/2002                             | \$2,500.00    | \$2,500.00  |
| BRIAN A. JACKSON ATTY AT LAW<br>P. O. Box<br>New Orleans, LA 70821<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 10/04/2002                             | \$150.00      | \$150.00  |
| BRIAN S. SIMMONS ESQ.<br>636 N. Broad Street<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 10/04/2002                             | \$250.00      | \$250.00  |
| CHARLES E. COTTON ATTY AT LAW<br>2114 Cadiz St.<br>New Orleans, LA 70115<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 10/04/2002                             | \$250.00      | \$250.00  |
| CLARENCE ROBY JR.<br>3701 Canal St.<br>Ste U<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 10/04/2002                             | \$1,000.00    | \$1,000.00  |
| 4. SUBTOTAL (this page)   |  | \$4,650.00    | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |               | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |               |   |
| SUBTOTAL (this page)  |  | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) |

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

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|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| CLIFFORD E. CARDONE A PROF LAW CORP<br>829 Baronne St<br>New Orleans, LA 70113<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2002                             | \$250.00     | \$250.00  |
| COMMON STREET VENTURES<br>1201 St. Peters Street<br>New Orleans, LA 70116<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 09/17/2002                             | \$2,500.00   | \$2,500.00  |
| ANDREW S DE KLERK<br>16 Shoal Creek Dr.<br>New Orleans, LA 70131<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 10/04/2002                             | \$250.00     | \$250.00  |
| KEITH A DOLEY<br>1554 N. Broad Street<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 10/04/2002                             | \$200.00     | \$200.00  |
| JOHN M DUCK<br>701 Poydras St.<br>New Orleans, LA 70139<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 10/04/2002                             | \$250.00     | \$250.00  |
| WENDELL M DUPUY<br>8720 Curran Road<br>New Orleans, LA 70127<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 10/04/2002                             | \$100.00     | \$0.00  |
| 4. SUBTOTAL (this page)   |  | \$3,550.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$0.00       | TOTAL (complete only 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) |   |
| FRANK J. D'AMICO<br>210 Baronne St.<br>Suite 1447<br>New Orleans, LA 70112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 10/15/2002                             | \$300.00     | \$300.00  |
| JEFFREY G. DOUGLAS<br>PO Box 19232<br>New Orleans, LA 70129<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                      | 10/04/2002                             | \$100.00     | \$100.00  |
| DR. GUY G. GIBSON<br>2606 Ursulines Avenue<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                              | 09/18/2002                             | \$500.00     | \$500.00  |
| HELLER DRAPER HAYDEN PATRICK<br>& Horn L.L.C.<br>2500 Poydras Street<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 10/04/2002                             | \$250.00     | \$250.00  |
| RALPH S HUBBARD III<br>146 English Turn Dr<br>New Orleans, LA 70131<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                              | 10/04/2002                             | \$250.00     | \$250.00  |
| INTEGRATED LOGISTICAL SUPPORT INC.<br>1100 Poydras Street<br>Suite 2775<br>New Orleans, LA 70163<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/17/2002                             | \$1,000.00   | \$0.00  |
| 4. SUBTOTAL (this page)   |  | \$2,400.00   | 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 only on last page of this schedule) |

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

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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) |   |
| JASON CANTRELL ATTY AT LAW<br>1100 Paydras<br>Suite 2900<br>New Orleans, LA 70163<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2002                             | \$500.00     | \$500.00  |
| JOHN S KELLER<br>Entergy Bldg<br>Suite 2102<br>New Orleans, LA 70113<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 09/18/2002                             | \$1,000.00   | \$1,000.00  |
| SAMUEL & PATRICIA KOGOS<br>6145 Argonne Blvd<br>New Orleans, LA 70124<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 09/18/2002                             | \$1,000.00   | \$1,000.00  |
| ALVIN L. RICHARD JR.<br>6842 Mayo Blvd<br>New Orleans, LA 70126<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 10/04/2002                             | \$5,000.00   | \$5,000.00  |
| LAW OFC OF LOUIS F. DOUGLAS<br>and Stephanie L. Douglas<br>New Orleans, LA 70179<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 10/04/2002                             | \$250.00     | \$250.00  |
| E. JOHN & KATHERINE LITCHFIELD<br>136 Rosa Avenue<br>Metairie, LA 70005<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 09/25/2002                             | \$1,000.00   | \$1,000.00  |
| 4. SUBTOTAL (this page)  |  | \$8,750.00   | 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)

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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) |   |
| LOUISIANA AFL-CIO<br>PO Box 3477<br>New Orleans, LA 70821<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                   | 10/10/2002                             | \$500.00     | \$500.00  |
| LUTHER C. SPEIGHT & COMPANY<br>10001 Lake Forest Blvd<br>Suite 404<br>New Orleans, LA 70127<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2002                             | \$1,000.00   | \$1,000.00  |
| A. MARK FLAKE<br>3713 Wanda Lynn Dr.<br>New Orleans, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                               | 09/18/2002                             | \$350.00     | \$350.00  |
| RANDY G MCKEE<br>206 W. Pearl Street<br>Suite 510<br>Jackson, MS 39201<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 10/04/2002                             | \$150.00     | \$150.00  |
| METRO DISPOSAL INC.<br>7715 Nevada St.<br>New Orleans, LA 70003<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 09/25/2002                             | \$1,500.00   | \$1,500.00  |
| MICHAEL I. RODRIGUEZ SR.<br>Attorney-At-Law<br>918 Poydras St.<br>New Orleans, LA 70112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 10/04/2002                             | \$2,000.00   | \$2,000.00  |
| 4. SUBTOTAL (this page)  |  | \$5,500.00   | 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 only on last page of this schedule) |

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

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| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| MILLARD D. COLLINS<br>A Prof Law Corp<br>2139 Elysian Fields<br>New Orleans, LA 70117<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2002                             | \$1,000.00   | \$1,000.00  |
| MILLARD D. COLLINS<br>A Prof Law Corp<br>2139 Elysian Fields<br>New Orleans, LA 70117<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2002                             | \$1,000.00   | \$2,000.00  |
| BURNELL K MOLIÈRE<br>23 Barreca St. #397<br>Norco, LA 70079<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 10/04/2002                             | \$2,500.00   | \$2,500.00  |
| LYDIA MOLIÈRE<br>500 Ormond Blvd<br>New Orleans, LA 70047<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 10/04/2002                             | \$2,500.00   | \$2,500.00  |
| RONALD W MORRISON<br>209A Canal Street<br>New Orleans, LA 70005<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 09/27/2002                             | \$200.00     | \$200.00  |
| ALFRED PARKER<br>2237 1/2 Allen Street<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 10/04/2002                             | \$100.00     | \$100.00  |
| 4. SUBTOTAL (this page)  |  | \$7,300.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| 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)

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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) |   |
| PATRICK G. KEHOE JR.<br>Attorney at Law<br>918 Poydras St.<br>New Orleans, LA 70112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 10/04/2002                             | \$1,000.00   | \$1,000.00  |
| PERSONAL TOUCH CAR CARE<br>7126 Chef Mentour Hwy<br>New Orleans, LA 70131<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 10/04/2002                             | \$500.00     | \$500.00  |
| PETER J. HAMILTON JR. A PROF LAW CORP<br>7240 Crowder Blvd<br>Suite 402<br>New Orleans, LA 70127<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2002                             | \$500.00     | \$500.00  |
| LINDA S PRAMPIN<br>7325 Cranbrook Dr.<br>New Orleans, LA 70128<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                   | 09/25/2002                             | \$25.00      | \$25.00   |
| RICHARD'S DISPOSAL INC.<br>11600 Old Gentilly Rd.<br>New Orleans, LA 70129<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 09/18/2002                             | \$5,000.00   | \$5,000.00  |
| CARMEN E SCHNYDER-OWENS<br>1900 Wildair<br>New Orleans, LA 70122<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                 | 09/18/2002                             | \$50.00      | \$50.00   |
| 4. SUBTOTAL (this page)   |  | \$7,075.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$0.00       | TOTAL (complete only on last page of this schedule) |

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

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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) |   |
| WILLIE & MARGARET SPEARS<br>150 Oakmont Dr.<br>New Orleans, LA 70128<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 09/18/2002                             | \$200.00     | \$200.00  |
| SYLVAN J STEINBERG<br>650 Poydras Street<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 10/04/2002                             | \$200.00     | \$200.00  |
| THE LAW OFC OF CATRICE A. JOHNSON<br>636 N. Broad Street<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2002                             | \$300.00     | \$300.00  |
| UTNO-POLITICAL ACTION<br>4370 Louisa Drive<br>New Orleans, LA 70126<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 10/10/2002                             | \$250.00     | \$250.00  |
| WILLIE H TURK ATTY AT LAW<br>1102 Whitney Ave<br>New Orleans, LA 70114<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 10/04/2002                             | \$200.00     | \$200.00  |
| RONALD L WILSON<br>210 Baronne St.<br>18th Flr<br>New Orleans, LA 70112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 10/04/2002                             | \$500.00     | \$500.00  |
| 4. SUBTOTAL (this page)  |  | \$1,650.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$250.00     | TOTAL (complete only 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)  |  |
| WAYNE E WRIGHT<br>6412 Bridgehampton Dr<br>New Orleans, LA 70126<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/18/2002                             | \$500.00      | \$500.00   |
| 4. SUBTOTAL (this page)   |  | \$500.00      | N/A  |
| 5. TOTAL (complete only on last page of this schedule)  |  | \$ 41,375.00  | N/A  |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |               |  |
| SUBTOTAL (this page)  |  | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 250.00</u> |

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## 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.

| <p>1. Name and address of lender<br/>HERBERT CADE<br/>1015 North Broad Street<br/>New Orleans, LA 70119</p>  | <p>2. a. Date* <u>9/16/2002</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>50,000.00</u></p> <p>d. Balance due . . . . . \$ <u>1,000,000.00</u></p> <p>*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.<br/>OPTIONAL: Total amount of credit available \$ _____</p> |          |           |          |  |  |  |
|--|--|----------|-----------|----------|--|--|--|
| <p>3. Endorsers/Guarantors</p>   | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>              | Date     | Principal | Interest |  |  |  |
| Date   | Principal  | Interest |           |          |  |  |  |
|  |  |          |           |          |  |  |  |
| <p>(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.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>   |          |           |          |  |  |  |
| <p>1. Name and address of lender<br/>HERBERT CADE<br/>1015 North Broad Street<br/>New Orleans, LA 70119</p>  | <p>2. a. Date* <u>9/27/2002</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>25,000.00</u></p> <p>d. Balance due . . . . . \$ <u>125,000.00</u></p> <p>*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.<br/>OPTIONAL: Total amount of credit available \$ _____</p>   |          |           |          |  |  |  |
| <p>3. Endorsers/Guarantors</p>   | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>              | Date     | Principal | Interest |  |  |  |
| Date   | Principal  | Interest |           |          |  |  |  |
|  |  |          |           |          |  |  |  |
| <p>(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.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>   |          |           |          |  |  |  |
| <p>1. Name and address of lender<br/>HERBERT CADE<br/>1015 North Broad Street<br/>New Orleans, LA 70119</p>  | <p>2. a. Date* <u>10/5/2002</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>10,000.00</u></p> <p>d. Balance due . . . . . \$ <u>135,000.00</u></p> <p>*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.<br/>OPTIONAL: Total amount of credit available \$ _____</p>   |          |           |          |  |  |  |
| <p>3. Endorsers/Guarantors</p>   | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>              | Date     | Principal | Interest |  |  |  |
| Date   | Principal  | Interest |           |          |  |  |  |
|  |  |          |           |          |  |  |  |
| <p>(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.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>   |          |           |          |  |  |  |

## 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) |
| A&L WOODEN STAKES<br>332 Hord Street<br>New Orleans, LA 70123     | 10/04/2002                            | Wooden Stakes     | \$ 271.88    |
| DELORES A. DAVIS<br>1778 Pratt Dr.<br>New Orleans, LA 70122       | 09/28/2002                            | Canvassing/Ballot | \$ 500.00    |
| BOLD<br>3628 S. Carrollton Ave<br>New Orleans, LA 70118           | 09/20/2002                            | Ballot            | \$ 8,000.00  |
| LYNELL BARRA<br>3620 Gibson St<br>New Orleans, LA 70122           | 10/05/2002                            | Canvassing        | \$ 25.00     |
| NJERI BATTISTE<br>3200 Rue Park Fontaine<br>New Orleans, LA 70131 | 10/05/2002                            | Phone Bank        | \$ 30.00     |
| CEDRIC BELL<br>3618 Uqhart St.<br>New Orleans, LA 70126           | 10/05/2002                            | Canvasser         | \$ 50.00     |
| CHRISTOPHER BENNETT<br>626 St. Maurice<br>New Orleans, LA 70125   | 10/05/2002                            | Canvassing        | \$ 50.00     |
| ROY BENNETT<br>626 St. Maurice<br>New Orleans, LA 70125           | 10/05/2002                            | Canvassing        | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |                   | \$8,976.88   |
| 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) |
| PATRICIA BENTLEY<br>1304 Congress St<br>New Orleans, LA 70125     | 10/05/2002                            | Canvassing       | \$ 75.00     |
| ANTOINETTE BLATCHER<br>3440 Clouet St<br>New Orleans, LA 70126    | 10/05/2002                            | Canvassing       | \$ 75.00     |
| SYLVESTER BORUM JR.<br>8373 Curran Blvd<br>New Orleans, LA 70126  | 10/05/2002                            | Canvasser        | \$ 50.00     |
| JASMINE BRAUD<br>59 Marywood<br>New Orleans, LA 70126             | 09/16/2002                            | Clerical Support | \$ 150.00    |
| JASMINE BRAUD<br>59 Marywood<br>New Orleans, LA 70126             | 09/23/2002                            | Clerical Support | \$ 150.00    |
| JASMINE BRAUD<br>59 Marywood<br>New Orleans, LA 70126             | 09/30/2002                            | Clerical Support | \$ 150.00    |
| JASMINE BRAUD<br>59 Marywood<br>New Orleans, LA 70126             | 10/08/2002                            | Clerical Support | \$ 48.00     |
| ARATHA BROOKSHIRE<br>513 Lizardi St.<br>New Orleans, LA 70117     | 10/05/2002                            | Canvasser        | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |                  | \$748.00     |
| 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) |
| BRIAN BUCKHALTER<br>2601 Gentilly Blvd<br>New Orleans, LA 70122   | 10/05/2002                            | Canvasser         | \$ 50.00     |
| C&G NETWORK INC.<br>1022 Wagner Street<br>New Orleans, LA 70114   | 09/27/2002                            | Canvassing/Ballot | \$ 1,000.00  |
| CAW<br>4915 Pentland Dr.<br>New Orleans, LA 70128                 | 09/19/2002                            | Ballot            | \$ 1,800.00  |
| COUP<br>11272 Waverly Dr<br>New Orleans, LA 70129                 | 09/19/2002                            | Ballot            | \$ 5,000.00  |
| MARK CARTER<br>2763 Conti<br>New Orleans, LA 70119                | 10/05/2002                            | Canvassing        | \$ 65.00     |
| NAIMA CARTER<br>2601 Gentilly Blvd<br>New Orleans, LA 70122       | 10/05/2002                            | Canvassing        | \$ 50.00     |
| ARTHUR CASTILLE<br>4634 Longfellow<br>New Orleans, LA 70128       | 10/05/2002                            | Canvasser         | \$ 50.00     |
| HANNAH CHAMBERLAIN<br>4717 Mithra St<br>New Orleans, LA 70126     | 10/05/2002                            | Canvassing        | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |                   | \$8,090.00   |
| 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) |
| BRANDON COLEMAN<br>9004 Pritchard<br>New Orleans, LA 70112  | 10/05/2002                            | Canvasser         | \$ 50.00     |
| SEBERN COLEMAN<br>2601 Gentilly Blvd<br>New Orleans, LA 70122                                       | 10/05/2002                            | Canvasser         | \$ 50.00     |
| CARLICE COLLINS<br>8409 Colapissa St.<br>New Orleans, LA 70119                                      | 10/05/2002                            | Canvasser         | \$ 50.00     |
| CONCERN CITIZENS OF CHRISTOPHER PARK &<br>ALGIER<br>1833 Lake Superior Dr.<br>New Orleans, LA 70058 | 10/04/2002                            | Canvassing        | \$ 350.00    |
| CONCERNED WOMEN OF THE FUTURE<br>511 Lizardi Street<br>New Orleans, LA 70117                        | 09/27/2002                            | Canvassing/Ballot | \$ 500.00    |
| SHERALINE CRAFT<br>1025 N. Broad St<br>New Orleans, LA 70119  | 10/05/2002                            | Canvassing        | \$ 50.00     |
| SHIRELINE CRAFT<br>1025 N. Broad St.<br>New Orleans, LA 70119                                       | 10/05/2002                            | Canvasser         | \$ 50.00     |
| BARBARA CRAWFORD<br>6208 LaSalle St.<br>New Orleans, LA 70122                                       | 10/05/2002                            | Canvassing        | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |                   | \$1,150.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)                                   |                                       |                   |              |

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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) |
| RUBY CROSS<br>1539 Milton<br>New Orleans, LA 70122                                   | 10/05/2002                            | Canvassing        | \$ 50.00     |
| CYNTHIA WIGGINS (CITY WIDE TENENT COUNCIL)<br>PO Box 870052<br>New Orleans, LA 70187 | 10/04/2002                            | Canvassing        | \$ 250.00    |
| DAWN<br>3772 Louisa Street<br>New Orleans, LA 70126                                  | 09/27/2002                            | Canvassing/Ballot | \$ 1,000.00  |
| HELEN DANIEL<br>2322 Lemon St.<br>New Orleans, LA 70126                              | 10/05/2002                            | Canvassing        | \$ 50.00     |
| DATA NEWS WEEKLY<br>3501 Napoleon Avenue<br>New Orleans, LA 70125                    | 10/02/2002                            | Newspaper Ad      | \$ 315.42    |
| SHUNTELL DAVIS<br>1500 Senate Street<br>New Orleans, LA 70122                        | 10/05/2002                            | Canvassing        | \$ 50.00     |
| SHUNTELL DAVIS<br>1500 Senate Street<br>New Orleans, LA 70122                        | 10/05/2002                            | Canvassing        | \$ 22.50     |
| DARNELL DEMPSEY<br>1501 Sere Street<br>#D<br>New Orleans, LA 70122                   | 10/05/2002                            | Canvassing        | \$ 50.00     |
| 3. SUBTOTAL (optional)   |                                       |                   | \$1,787.92   |
| 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) |
| ALTON DIXON<br>4527 Mark Twain Dr.<br>New Orleans, LA 70122                      | 10/05/2002                            | Canvasser         | \$ 50.00     |
| WHITNEY DUNN<br>2925 St. Ann<br>New Orleans, LA 70119                            | 10/05/2002                            | Canvassing        | \$ 50.00     |
| ELMO DURONSLET<br>2014 Columbus St.<br>New Orleans, LA 70116                     | 10/05/2002                            | Canvassing        | \$ 85.00     |
| MARTHA F. FOUNTAIN<br>9007 Forshey St<br>New Orleans, LA 70130                   | 10/05/2002                            | Canvasser         | \$ 50.00     |
| FAAIRMONT HOTEL<br>PO Box 54078<br>New Orleans, LA 70154                         | 09/27/2002                            | Women's Breakfast | \$ 3,217.21  |
| ALEXANDER FILMORE<br>2121 Marigny St<br>New Orleans, LA 70117                    | 10/05/2002                            | Canvassing        | \$ 75.00     |
| FRANKLIN AVENUE BAPTISTE CHURCH<br>2515 Franklin Avenue<br>New Orleans, LA 70117 | 09/22/2002                            | Church Offering   | \$ 50.00     |
| GILLIAM GAFFORD<br>2601 Gentilly Blvd<br>New Orleans, LA 70122                   | 10/05/2002                            | Canvasser         | \$ 50.00     |
| 3. SUBTOTAL (optional)   |                                       |                   | \$3,627.21   |
| 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) |
| MICHAEL GALMAN<br>1467 Milton<br>New Orleans, LA 70122                      | 10/05/2002                            | Canvassing                              | \$ 125.00    |
| GAMBIT<br>3923 Bienville St.<br>New Orleans, LA 70119                       | 09/23/2002                            | Newspaper Ad                            | \$ 636.00    |
| DAVID GETHERS<br>1778 Pratt Dr.<br>New Orleans, LA 70122                    | 09/28/2002                            | Canvassing/Ballot                       | \$ 700.00    |
| MAUDE GETTERS<br>3730 Republic<br>New Orleans, LA 70122                     | 09/28/2002                            | Canvassing/Ballot                       | \$ 500.00    |
| BRANDY GIROVARD<br>2601 Gentilly Blvd<br>New Orleans, LA 70122              | 10/05/2002                            | Canvasser                               | \$ 50.00     |
| PATRICIA GORDON<br>5129 Chartres St<br>New Orleans, LA 70117                | 10/05/2002                            | Vans for Canvassing<br>(Transportation) | \$ 650.00    |
| GOSPEL CARAVAN<br>4807 St. Claude Avenue<br>New Orleans, LA 70117           | 09/27/2002                            | Radio Commercials                       | \$ 100.00    |
| GRAPHIC COLOR SOLUTIONS INC.<br>4700 Howard Avenue<br>New Orleans, LA 70119 | 09/20/2002                            | Printing of Signs                       | \$ 2,545.15  |
| 3. SUBTOTAL (optional)  |                                       |   | \$5,306.15   |
| 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) |
| GRAPHIC COLOR SOLUTIONS INC.<br>4700 Howard Avenue<br>New Orleans, LA 70119 | 10/04/2002                            | Signs                              | \$ 1,144.50  |
| JOHN GRAY<br>11930 Morrison Rd.<br>New Orleans, LA 70128                    | 09/30/2002                            | Canvassing                         | \$ 300.00    |
| LABREDA GRAY<br>2601 Gentilly Blvd<br>New Orleans, LA 70122                 | 10/05/2002                            | Canvassing                         | \$ 50.00     |
| KEMILLE GREEN<br>2601 Gentilly Blvd<br>New Orleans, LA 70122                | 10/05/2002                            | Canvassing                         | \$ 50.00     |
| TERRIE L GREEN<br>2534 Prentiss Street<br>New Orleans, LA 70122             | 10/05/2002                            | Canvassing                         | \$ 25.00     |
| TERRIE L GREEN<br>2534 Prentiss Street<br>New Orleans, LA 70122             | 10/05/2002                            | Canvassing (Balance due Underpaid) | \$ 25.00     |
| CHARISSA HALL<br>2601 Gentilly Blvd<br>New Orleans, LA 70122                | 10/05/2002                            | Canvasser                          | \$ 50.00     |
| HAROLD HALL<br>4114 Clematis St.<br>New Orleans, LA 70119                   | 10/05/2002                            | Canvassing                         | \$ 65.00     |
| 3. SUBTOTAL (optional)  |                                       |                                    | \$1,709.50   |
| 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) |
| THEODORE HALL<br>1457 Sere<br>#B<br>New Orleans, LA 70122             | 10/05/2002                            | Canvassing    | \$ 50.00     |
| REV. HELENA WRIGHT-BUTLER<br>4717 Mithra St.<br>New Orleans, LA 70126 | 10/05/2002                            | Canvassing    | \$ 75.00     |
| CHRISTINA HENDERSON<br>3612 Vigil Blvd<br>New Orleans, LA 70122       | 10/05/2002                            | canvasser     | \$ 50.00     |
| IDA HENITY<br>8235 Oleander<br>New Orleans, LA 70119                  | 10/05/2002                            | Canvasser     | \$ 50.00     |
| BRENT HODGES<br>1439 N. Roberts<br>New Orleans, LA 70119              | 10/05/2002                            | Canvassing    | \$ 50.00     |
| BRYANT HODGES<br>1439 N. Roberts<br>New Orleans, LA 70119             | 10/05/2002                            | Canvassing    | \$ 50.00     |
| RENE HOLTRY<br>4114 Clematis St.<br>New Orleans, LA 70119             | 10/05/2002                            | Canvassing    | \$ 65.00     |
| LATONYA HOWARD<br>2601 Gentilly Blvd<br>New Orleans, LA 70122         | 10/05/2002                            | Canvasser     | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$440.00     |
| 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) |
| TASIA HURD<br>2601 Gentilly Blvd<br>New Orleans, LA 70122                        | 10/05/2002                            | Canvassing                     | \$ 50.00     |
| PAMPY'S INC./CHRYSTAL CATERING<br>1201 St. Peter Street<br>New Orleans, LA 70116 | 10/14/2002                            | Cocktail party refreshments    | \$ 591.59    |
| PAMPY'S INC./CHRYSTAL CATERING<br>1201 St. Peter Street<br>New Orleans, LA 70116 | 10/14/2002                            | Refreshments for Victory Party | \$ 1,184.91  |
| GLORIA IRVING<br>1460 Milton ST<br>#A<br>New Orleans, LA 70122                   | 10/05/2002                            | Canvassing                     | \$ 100.00    |
| ANTOINETTE JACKSON<br>2601 Gentilly Blvd<br>New Orleans, LA 70122                | 10/05/2002                            | Canvassing                     | \$ 50.00     |
| LONNIE JACKSON<br>1460 Milton #A<br>New Orleans, LA 70122                        | 10/05/2002                            | Canvassing                     | \$ 125.00    |
| JAMES JARDAN<br>3815 Gibson<br>#C<br>New Orleans, LA 70119                       | 10/05/2002                            | Canvassing                     | \$ 50.00     |
| JOHNSON'S CONSULTANTS<br>2907 Tulane Avenue<br>New Orleans, LA 70119             | 09/27/2002                            | Canvassing/Ballot              | \$ 1,000.00  |
| 3. SUBTOTAL (optional)   |                                       |                                | \$3,151.50   |
| 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) |
| GEORGE JOHNSON<br>4138 St. Claude<br>New Orleans, LA 70125        | 10/05/2002                            | Canvassing    | \$ 125.00    |
| VERDELL JOHNSON<br>2612 Castiglione<br>New Orleans, LA 70119      | 10/05/2002                            | canvassing    | \$ 85.00     |
| WESLEY JOHNSON<br>2829 Second St<br>New Orleans, LA 70113         | 10/05/2002                            | Canvassing    | \$ 25.00     |
| BARBARA JONES<br>1480 Milton<br>New Orleans, LA 70122             | 10/05/2002                            | Canvassing    | \$ 50.00     |
| CRYSTAL JONES<br>2601 Gentilly Blvd<br>New Orleans, LA 70122      | 10/05/2002                            | Canvasser     | \$ 50.00     |
| DAVID JONES<br>9696 Haynes Blvd<br>New Orleans, LA 70127          | 10/05/2002                            | Canvassing    | \$ 50.00     |
| DONALD JONES<br>9696 Haynes Blvd<br>New Orleans, LA 70127         | 10/05/2002                            | Canvasser     | \$ 50.00     |
| ELAINE JONES<br>5043 Mirabeau St.<br>New Orleans, LA 70126        | 10/05/2002                            | Canvasser     | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$485.00     |
| 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) |
| JOAN JONES<br>1447 St. Denisha St<br>New Orleans, LA 70122           | 10/05/2002                            | Canvassing        | \$ 50.00     |
| KEN JONES<br>9696 Haynes Blvd<br>New Orleans, LA 70127               | 10/05/2002                            | Canvasser         | \$ 50.00     |
| KRYSTEN JONES<br>2601 Gentilly Blvd<br>New Orleans, LA 70122         | 10/05/2002                            | Canvasser         | \$ 50.00     |
| WILLIE JONES<br>2529 Arts Street<br>New Orleans, LA 70117            | 10/05/2002                            | Canvasser         | \$ 50.00     |
| MELVIN JOSEPH<br>2601 Gentilly Blvd<br>New Orleans, LA 70122         | 10/05/2002                            | Canvasser         | \$ 50.00     |
| KKNO RADIO<br>980 Avenue A<br>New Orleans, LA 70072                  | 09/16/2002                            | Radio Commercials | \$ 510.00    |
| KMEZ-FM<br>201 St. Charles Ave<br>Suite 201<br>New Orleans, LA 70170 | 09/16/2002                            | Radio Commercials | \$ 5,865.00  |
| KINKO'S<br>6600 Franklin Ave<br>New Orleans, LA 70118                | 10/05/2002                            | Printing          | \$ 221.27    |
| 3. SUBTOTAL (optional)   |                                       |                   | \$6,846.27   |
| 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) |
| KINKO'S<br>6600 Franklin Ave<br>New Orleans, LA 70118             | 10/05/2002                            | Printing of Flyers                | \$ 332.00    |
| L&S PROFESSIONAL<br>#2 Canal Street<br>New Orleans, LA 70131      | 09/27/2002                            | Canvassing/Ballot/Mailing         | \$ 1,250.00  |
| LACUISINE<br>225 W. Harrison Ave<br>New Orleans, LA 70124         | 09/28/2002                            | Minister's Lunch                  | \$ 598.93    |
| CLYDE LAKE<br>2612 St. Claude St<br>New Orleans, LA 70125         | 10/05/2002                            | Canvassing                        | \$ 25.00     |
| LEEARTH<br>1018 N. Broad St.<br>New Orleans, LA 70119             | 09/27/2002                            | Balloons for Women's<br>Breakfast | \$ 98.10     |
| DOMINIC LEWIS<br>7531 Endenvors St.<br>New Orleans, LA 70117      | 10/05/2002                            | Canvasser                         | \$ 50.00     |
| LIFE CENTER<br>2800 Sandra Drive<br>New Orleans, LA 70114         | 09/29/2002                            | Church Offering                   | \$ 100.00    |
| THERESA LUTCHER<br>11293 Fernley Dr.<br>New Orleans, LA 70118     | 10/05/2002                            | Canvasser                         | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |                                   | \$2,504.03   |
| 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) |
| LEATHOM MAGEE JR.<br>2601 Gentilly Blvd<br>New Orleans, LA 70122  | 10/05/2002                            | Canvasser     | \$ 50.00     |
| AMEDEE MARK CAYETTE<br>7558 LaFouche<br>New Orleans, LA 70127     | 09/30/2002                            | Sign Crew     | \$ 226.60    |
| AMEDEE MARK CAYETTE<br>7558 LaFouche<br>New Orleans, LA 70127     | 10/05/2002                            | Sign Crew     | \$ 404.54    |
| MARKETING RESOURCES INC.<br>PO Box 24134<br>New Orleans, LA 70058 | 10/04/2002                            | Phone Bank    | \$ 5,000.00  |
| KIERSTEN MARTEN<br>1833 Lake Superior<br>New Orleans, LA 70058    | 10/05/2002                            | Canvassing    | \$ 65.00     |
| WALTER MARTIN<br>1833 Lake Superior<br>New Orleans, LA 70058      | 10/05/2002                            | Canvassing    | \$ 85.00     |
| NAOMI MASSEY<br>511 Lizardi St.<br>New Orleans, LA 70117          | 10/05/2002                            | Canvasser     | \$ 50.00     |
| ANETTE MCCORMICK<br>2641 Dumaine St<br>New Orleans, LA 70119      | 10/05/2002                            | Canvassing    | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$5,931.14   |
| 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) |
| EDDIE METZ<br>1004 N. Dupre St<br>New Orleans, LA 70119            | 10/05/2002                            | Canvassing    | \$ 75.00     |
| AARON MILES<br>3802 Gibson Street<br>New Orleans, LA 70122         | 10/05/2002                            | Canvassing    | \$ 125.00    |
| ANGEL MILES<br>1463 Senate St.<br>New Orleans, LA 70122            | 10/05/2002                            | Canvassing    | \$ 50.00     |
| ANGEL MILES<br>1463 Senate St.<br>New Orleans, LA 70122            | 10/05/2002                            | Canvassing    | \$ 35.00     |
| GREGORY MILES<br>1463 Senate St<br>New Orleans, LA 70122           | 10/05/2002                            | Canvassing    | \$ 50.00     |
| OLIVIA MITCHELL<br>2601 Gentilly Blvd<br>New Orleans, LA 70122     | 10/05/2002                            | Canvasser     | \$ 50.00     |
| MONOHAN PRINTING CO.<br>1017 Magazine St.<br>New Orleans, LA 70130 | 10/02/2002                            | Printing      | \$ 500.00    |
| NGNG CONSULTING<br>PO Box 870052<br>New Orleans, LA 70187          | 10/04/2002                            | Canvassing    | \$ 500.00    |
| 3. SUBTOTAL (optional)   |                                       |               | \$1,385.00   |
| 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) |
| APRELL NARCISSE<br>8416 Dixon Street<br>New Orleans, LA 70114                                     | 10/05/2002                            | Canvassing                    | \$ 50.00     |
| STEPHANIE NASH<br>1407 Pomona Mel<br>Metairie, LA 70005   | 09/21/2002                            | Harpist for Women's Breakfast | \$ 220.00    |
| YOLANDA NEFF<br>2601 Gentilly Blvd<br>New Orleans, LA 70122                                       | 10/05/2002                            | Canvasser                     | \$ 50.00     |
| NEW HOME MINISTRIES<br>4429 S. Claiborne Ave<br>New Orleans, LA 70125                             | 09/29/2002                            | Luncheon Tickets              | \$ 120.00    |
| NEW ORLEANS EAST LEADERSHIP<br>7040 Whitmore Pl<br>New Orleans, LA 70128                          | 10/08/2002                            | Sign pick-up crew             | \$ 300.00    |
| NEW ORLEANS TIMES<br>PO Box 26877<br>New Orleans, LA 70186  | 09/24/2002                            | Newspaper Ad                  | \$ 200.00    |
| ORLEANS DOLLARS FOR SCHOLARS<br>Hyatt Regency Hotel<br>500 Poydras Plaza<br>New Orleans, LA 70113 | 10/01/2002                            | Tickets for Gala              | \$ 350.00    |
| PEAR<br>4216 Prentiss Avenue<br>New Orleans, LA 70126   | 09/27/2002                            | Canvassing                    | \$ 600.00    |
| 3. SUBTOTAL (optional)  |                                       |                               | \$1,890.00   |
| 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) |
| PRIDE<br>6830 Manchester<br>New Orleans, LA 70126                               | 09/27/2002                            | Canvassing/Ballot                        | \$ 800.00    |
| PAMPY'S INC./CRYSTAL CATERING<br>1201 St. Peter Street<br>New Orleans, LA 70112 | 10/14/2002                            | Refreshment for Cocktail Party           | \$ 300.00    |
| JESSICA PARKER<br>2601 Gentilly Blvd<br>New Orleans, LA 70122                   | 10/05/2002                            | Canvassing                               | \$ 50.00     |
| WAYNE PARKER<br>4915 Penland Dr.<br>New Orleans, LA 70128                       | 10/04/2002                            | Canvassing                               | \$ 1,150.00  |
| PEL HUGHES PRINTING<br>3801 Toulouse Street<br>New Orleans, LA 70119            | 09/19/2002                            | Direct Mail Release (Printing & Mailing) | \$ 19,869.59 |
| PEL HUGHES PRINTING<br>3801 Toulouse Street<br>New Orleans, LA 70119            | 10/01/2002                            | Direct Mail (Printing & Mailing)         | \$ 13,199.17 |
| PEL HUGHES PRINTING<br>3801 Toulouse Street<br>New Orleans, LA 70119            | 10/04/2002                            | Printing of Flyers                       | \$ 213.50    |
| ELTON PICOU<br>3710 Americas<br>New Orleans, LA 70117                           | 10/05/2002                            | Canvassing                               | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |  | \$35,632.26  |
| 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) |
| JEROME PIERCE<br>1475 Milton St.<br>#P<br>New Orleans, LA 70122          | 10/05/2002                            | Canvassing                 | \$ 50.00     |
| KRYSTAL POA<br>2601 Gentilly Blvd<br>New Orleans, LA 70122               | 10/05/2002                            | Canvasser                  | \$ 50.00     |
| POST MASTER OF NEW ORLEANS<br>701 Loyola Avenue<br>New Orleans, LA 70113 | 09/21/2002                            | Stamps                     | \$ 74.00     |
| POST MASTER OF NEW ORLEANS<br>701 Loyola Avenue<br>New Orleans, LA 70113 | 09/21/2002                            | Stamps                     | \$ 55.50     |
| POST MASTER OF NEW ORLEANS<br>701 Loyola Avenue<br>New Orleans, LA 70113 | 09/27/2002                            | Postage/Mailing of Ballots | \$ 6,500.00  |
| LEAH PRODHOMME<br>2601 Gentilly Blvd<br>New Orleans, LA 70122            | 10/05/2002                            | Canvasser                  | \$ 50.00     |
| EDNA QUILLIN<br>3708 Hamburg St.<br>#D<br>New Orleans, LA 70122          | 10/05/2002                            | Canvassing                 | \$ 50.00     |
| JOSEPH RABY<br>9215 Apricot St.<br>New Orleans, LA 70119                 | 10/05/2002                            | Canvasser                  | \$ 50.00     |
| 3. SUBTOTAL (optional)   |                                       |                            | \$6,879.50   |
| 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) |
| RAINEY'S DISTRIBUTION CO.<br>1823 Bodenger Blvd<br>New Orleans, LA 70114       | 10/04/2002                            | Distribution of Flyers              | \$ 125.00    |
| IGNATIUS RED<br>1119 Wagner Street<br>New Orleans, LA 70114                    | 10/05/2002                            | Canvassing                          | \$ 50.00     |
| RELIABLE MAIL & COPY CENTER<br>3628 S. Carrollton Ave<br>New Orleans, LA 70118 | 09/20/2002                            | Printing of Invitations             | \$ 263.07    |
| RELIABLE MAIL & COPY CENTER<br>3628 S. Carrollton Ave<br>New Orleans, LA 70118 | 09/29/2002                            | Printing of Invitations             | \$ 167.75    |
| RELIABLE MAIL & COPY CENTER<br>3628 S. Carrollton Ave<br>New Orleans, LA 70118 | 09/30/2002                            | Printing                            | \$ 10.82     |
| ALVIN RICHARDSON<br>3722 Gibson St<br>#P<br>New Orleans, LA 70122              | 10/05/2002                            | Canvassing                          | \$ 50.00     |
| ANTHONY RICHARDSON<br>1447 St. Denise<br>New Orleans, LA 70119                 | 10/05/2002                            | Canvassing                          | \$ 65.00     |
| ROBERT BERNING<br>710 Papworth Ave<br>Metairie, LA 70005                       | 09/30/2002                            | Television Commercial<br>Production | \$ 12,764.50 |
| 3. SUBTOTAL (optional)   |                                       |                                     | \$13,496.14  |
| 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) |
| PASTOR ROBERT COLLINS<br>2612 St. Claude<br>New Orleans, LA 70125 | 10/14/2002                            | Canvassing                            | \$ 100.00    |
| RENADA ROBERTSON<br>1244 France St.<br>New Orleans, LA 70117      | 10/05/2002                            | Canvasser                             | \$ 50.00     |
| ERNEST ROBINSON<br>2916 Fortin St.<br>New Orleans, LA 70122       | 10/05/2002                            | Canvassing                            | \$ 50.00     |
| ERNEST ROBINSON<br>2916 Fortin St.<br>New Orleans, LA 70122       | 10/05/2002                            | Erect Signs/Canvassing                | \$ 36.05     |
| SAM'S CLUB<br>6921 Bundy Road<br>New Orleans, LA 70126            | 09/29/2002                            | Refreshments for Herbert Meyers Party | \$ 103.17    |
| REV. SAMUEL BUTLER<br>4717 Mithra St.<br>New Orleans, LA 70126    | 10/05/2002                            | Canvassing                            | \$ 75.00     |
| STEPHANIE SIGERS<br>2601 Gentilly Blvd<br>New Orleans, LA 70122   | 10/05/2002                            | Canvasser                             | \$ 50.00     |
| JULES SIMEON<br>1800 Newton St.<br>New Orleans, LA 70114          | 09/16/2002                            | Canvassing                            | \$ 1,000.00  |
| 3. SUBTOTAL (optional)  |                                       |                                       | \$1,464.22   |
| 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) |
| JULES SIMEON<br>1800 Newton St.<br>New Orleans, LA 70114          | 10/04/2002                            | Canvassing    | \$ 650.00    |
| WAYNE SINGELTON<br>635 N. Scott<br>New Orleans, LA 70119          | 10/05/2002                            | Canvassing    | \$ 50.00     |
| CALVIN SMILEY<br>2603 Ursuline St<br>New Orleans, LA 70119        | 10/05/2002                            | Canvassing    | \$ 50.00     |
| ALBERT SMITH<br>2612 St. Claude<br>New Orleans, LA 70125          | 10/05/2002                            | Canvassing    | \$ 75.00     |
| AMY SMITH<br>2601 Gentilly Blvd<br>New Orleans, LA 70122          | 10/05/2002                            | Canvasser     | \$ 50.00     |
| BOBBIE SMITH<br>4653 Tulip St.<br>New Orleans, LA 70126           | 10/05/2002                            | Canvasser     | \$ 50.00     |
| DANIELLE SMITH<br>7270 Read Rd<br>New Orleans, LA 70128           | 10/05/2002                            | Canvasser     | \$ 50.00     |
| LASHANDA SMITH<br>3774 Vigil Blvd<br>New Orleans, LA 70122        | 10/05/2002                            | Canvassing    | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$1,025.00   |
| 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) |
| PATRICIA SMITH<br>4653 Tupip St.<br>New Orleans, LA 70126                    | 10/05/2002                            | Canvasser     | \$ 50.00     |
| PATRICIA SMITH<br>4653 Tupip St.<br>New Orleans, LA 70126                    | 10/05/2002                            | Canvassing    | \$ 85.00     |
| ST. BERNARD RESIDENT COUNCIL<br>4019 Hamburg Street<br>New Orleans, LA 70122 | 10/04/2002                            | Canvassing    | \$ 250.00    |
| HERMAN STEVENS<br>3721 Gibson Street<br>#B<br>New Orleans, LA 70122          | 10/05/2002                            | Canvassing    | \$ 50.00     |
| JULIETTE STEWARD<br>2601 Gentilly Blvd<br>New Orleans, LA 70122              | 10/05/2002                            | Canvasser     | \$ 50.00     |
| MALCHM STEWARD<br>2601 Gentilly Blvd<br>New Orleans, LA 70122                | 10/05/2002                            | Canvasser     | \$ 50.00     |
| NAAMON STEWART<br>4800 Good Drive<br>New Orleans, LA 70127                   | 09/29/2002                            | Canvassing    | \$ 1,000.00  |
| NAAMON STEWART<br>4800 Good Dr.<br>New Orleans, LA 70127                     | 10/04/2002                            | Canvassing    | \$ 1,000.00  |
| 3. SUBTOTAL (optional)   |                                       |               | \$2,535.00   |
| 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) |
| PAMELA STUBBLEFIELD<br>358 Lowerline St<br>New Orleans, LA 70116    | 10/05/2002                            | Phone Bank Worker | \$ 40.00     |
| TARGET MEDIA<br>649 Papworth Street<br>New Orleans, LA 70005        | 10/04/2002                            | Television Time   | \$ 8,050.00  |
| TERRY TAYLOR<br>4138 St. Claude<br>New Orleans, LA 70125            | 10/05/2002                            | Canvassing        | \$ 125.00    |
| THE BOURBON ROOM<br>914 Canal Street<br>New Orleans, LA 70112       | 10/05/2002                            | Rental Fee        | \$ 1,000.00  |
| THE DEMOCRATIC BEAVERS INC.<br>PO Box 7073<br>New Orleans, LA 70186 | 10/04/2002                            | Canvassing        | \$ 150.00    |
| DEMETRIOS TOWNSEND<br>2322 Lemon St<br>New Orleans, LA 70126        | 10/05/2002                            | Canvassing        | \$ 50.00     |
| TOYA TUCKER<br>2601 Gentilly Blvd<br>New Orleans, LA 70122          | 10/05/2002                            | Canvasser         | \$ 50.00     |
| UBCC<br>3600 Desire Pkwy<br>New Orleans, LA 70126                   | 09/27/2002                            | Canvassing/Ballot | \$ 750.00    |
| 3. SUBTOTAL (optional)  |                                       |                   | \$10,215.00  |
| 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) |
| UPTOWN<br>3221 Joliet Street<br>New Orleans, LA 70118             | 09/25/2002                            | Canvassing        | \$ 600.00    |
| BETHANI UKAH<br>2601 Gentilly Blvd<br>New Orleans, LA 70122       | 10/05/2002                            | Canvassing        | \$ 50.00     |
| UNITED MEDIA<br>3788 Veterans Memorial Blvd<br>Metairie, LA 70002 | 09/23/2002                            | Newspaper Ad      | \$ 389.00    |
| UNITED INC.<br>2302 Piety St.<br>New Orleans, LA 70117            | 09/27/2002                            | Canvassing/Ballot | \$ 500.00    |
| UP UP & AWAY<br>1555 Wakefield<br>New Orleans, LA 70122           | 09/27/2002                            | Tee Shirts        | \$ 723.00    |
| UP UP & AWAY<br>1555 Wakefield<br>New Orleans, LA 70122           | 10/01/2002                            | Tee Shirts        | \$ 722.13    |
| LLOYD VINCIENT<br>3112 Jackson Avenue<br>New Orleans, LA 70112    | 10/05/2002                            | Canvassing        | \$ 50.00     |
| WBOK<br>1639 Gentilly Blvd<br>New Orleans, LA 70119               | 09/16/2002                            | Radio Commercials | \$ 1,644.45  |
| 3. SUBTOTAL (optional)  |                                       |                   | \$4,678.58   |
| 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) |
| WYLD-AM<br>2228 Gravier St.<br>New Orleans, LA 70119              | 09/16/2002                            | Radio Commercials | \$ 1,848.75  |
| WYLD-FM<br>2228 Gravier Street<br>New Orleans, LA 70119           | 09/16/2002                            | Radio Commercials | \$ 7,671.25  |
| MARGO WALLACE<br>2889 LaSalle St<br>New Orleans, LA 70122         | 10/05/2002                            | Canvassing        | \$ 85.00     |
| YAMIKA WALLACE<br>2889 LaSalle St<br>New Orleans, LA 70119        | 10/05/2002                            | Canvassing        | \$ 65.00     |
| GARD WARD<br>2612 ST. Claude<br>New Orleans, LA 70125             | 10/05/2002                            | Canvassing        | \$ 100.00    |
| KIMILEE WASHINGTON<br>2601 Gentilly Blvd<br>New Orleans, LA 70122 | 10/05/2002                            | Canvassing        | \$ 50.00     |
| TARNESHA WATKINS<br>3598 Virgil Blvd<br>New Orleans, LA 70122     | 10/05/2002                            | Canvassing        | \$ 50.00     |
| MARKESHA WATTREE<br>2601 Gentilly Blvd<br>New Orleans, LA 70122   | 10/05/2002                            | Canvassing        | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |                   | \$9,920.00   |
| 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) |
| JUNIUS WEBSTER<br>4850 Viola St.<br>New Orleans, LA 70115         | 10/05/2002                            | Canvasser                           | \$ 25.00     |
| JUNIUS WEBSTER<br>4850 Viola St.<br>New Orleans, LA 70115         | 10/05/2002                            | Canvassing                          | \$ 50.00     |
| PAUL T WEST<br>2525 Orleans Avenue<br>New Orleans, LA 70119       | 10/08/2002                            | Reimbursed purchase of refreshments | \$ 60.00     |
| WILMA WEST<br>2523 Orleans Avenue<br>New Orleans, LA 70119        | 09/16/2002                            | Clerical Support                    | \$ 180.00    |
| WILMA WEST<br>2523 Orleans Avenue<br>New Orleans, LA 70119        | 09/24/2002                            | Clerical Support                    | \$ 180.00    |
| WILMA WEST<br>2523 Orleans Avenue<br>New Orleans, LA 70119        | 09/30/2002                            | Clerical Support                    | \$ 210.00    |
| WILMA WEST<br>2523 Orleans Avenue<br>New Orleans, LA 70119        | 10/05/2002                            | Clerical Support                    | \$ 250.00    |
| GILBERT WILLIAMS<br>1730 Horace St<br>New Orleans, LA 70117       | 10/05/2002                            | Canvassing                          | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |                                     | \$1,005.00   |
| 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)  |
| KEVANUNDREA WILLIAMS<br>2605 Almonster<br>New Orleans, LA 70117     | 10/05/2002                            | canvassing    | \$ 50.00      |
| OBADIGH WILLIAMS<br>2605 Almonster<br>New Orleans, LA 70117         | 10/05/2002                            | Canvassing    | \$ 50.00      |
| THEODORE WILSON<br>1419 Milton St.<br>New Orlean, LA 70122          | 10/05/2002                            | Canvassing    | \$ 50.00      |
| WOMEN IN POLITICS<br>5230 Wentworth Street<br>New Orleans, LA 70126 | 09/27/2002                            | Canvassing    | \$ 500.00     |
| YAPA<br>2475 Canal Street<br>New Orleans, LA 70119                  | 09/20/2002                            | Ballot        | \$ 2,500.00   |
| RONLAD YOST<br>2706 N. Roman St.<br>New Orleans, LA 70117           | 10/05/2002                            | Canvassing    | \$ 1,000.00   |
| FELICIA YOUNG<br>2601 Gentilly Blvd<br>New Orleans, LA 70122        | 10/05/2002                            | Canvasser     | \$ 50.00      |
| 3. SUBTOTAL (optional)  |                                       |               | \$4,200.00    |
| 4. TOTAL (optional - complete only on last page of this schedule)   |                                       |               | \$ 145,079.30 |

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