

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

DALE N. ATKINS
4318 Kennon Avenue
New Orleans, LA 70122

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

Clerk of Civil District Court
Orleans Parish

OFFICE USE ONLY

Report Number: 4115

Date Filed: 2/17/2003

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule E-1

3. Date of Election _____

This report covers from 2/11/2002 through 12/31/2002

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary X 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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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 17th day of February, 2003.

Dale N. Atkins

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

504-592-9105

Daytime Telephone

Mary Green

Signature of Treasurer

504-899-7808

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 15,300.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 15,300.00
5. Other Receipts (Schedule A-3)	\$ 495.02
6. Loans Received (Schedule B)	\$ 16,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 31,795.02

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 28,853.22
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 28,853.22

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$-2,386.57
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 31,795.02
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 28,853.22
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 555.23

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

SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 31,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DALE N. ATKINS 4318 Kennon Avenue New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2002	\$15,000.00	\$15,000.00
BALDWIN & HASPEL 2200 Energy Centre 1100 Poydras Street New Orleans, LA 70163-2200 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2002	\$200.00	\$200.00
MR. PHILIP NIMMO 2004 St. Claude New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/18/2002	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$15,300.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 15,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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

SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BELL SOUTH P.O. Box 740144 Atlanta, GA 30374-0144	06/18/2002	Refund for the overpayment of the final bill.	\$126.00
BELL SOUTH P.O. Box 740144 Atlanta, GA 30374-0144	06/18/2002	Final bill refund.	\$311.24
BELL SOUTH P.O. Box 740144 Atlanta, GA 30374-0144	06/18/2002	Refund of the overpayment of the final bill.	\$8.58
ENTERGY P.O. Box 61966 New Orleans, LA 70167-1966	04/19/2002	Refund from deposit for services at headquarters.	\$28.80
ENTERGY P.O. Box 61966 New Orleans, LA 70167-1966	06/18/2002	Overpayment refund NOPSI.	\$20.40
5. Total OTHER RECEIPTS during this reporting period			\$ 495.02

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

SCHEDULE B: LOANS RECEIVED

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

1. Name and address of lender DALE N. ATKINS 4318 Kennon Avenue New Orleans, LA 70122	2. a. Date* <u>2/11/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>16,000.00</u> d. Balance due \$ <u>16,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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)
AT&T ,	02/27/2002	Phone bill for campaign headquarters.	\$ 9.64
AT&T ,	03/18/2002	Phone service at campaign headquarters	\$ 33.37
AT&T ,	04/19/2002	Phone service at headquarters.	\$ 33.37
ALLIANCE FOR GOOD GOVERNMENT New Orleans, LA	04/24/2002	Purchase of 3 tickets.	\$ 75.00
AMERICAN EXPRESS Post Office Box 530001 Atlanta, GA 30353-0001	02/27/2002	Campaign supplies for headquarters. Copy of invoice attached to show expenditures.	\$ 830.39
MS. SONYA ARMSTRONG 5314 Wilton Drive New Orleans, LA 70122	02/22/2002	Campaign services from 2-2-02 to 2-8-02.	\$ 500.00
AVON HONEY CAMPAIGN FUND Baton Rouge, LA	03/02/2002	Campaign contribution.	\$ 500.00
AXEL'S CATERING 3900 Tulane Avenue New Orleans, LA 70119	02/16/2002	Food for workers at headquarters on 2-2-02.	\$ 212.55
3. SUBTOTAL (optional)			\$2,194.32
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
BELL SOUTH P.O. Box 740144 Atlanta, GA 30374-0144	02/27/2002	Phone bill for campaign headquarters.	\$ 481.22
CINGULAR	04/19/2002	Cell phone service for 2 months.	\$ 467.14
DALE ATKINS FOR DA CAMPAIGN FUND P.O. Box 8414 New Orleans, LA 70122	04/12/2002	Campaign contribution to District Attorney campaign account.	\$ 15,000.00
ENTERGY P.O. Box 61966 New Orleans, LA 70167-1966	02/27/2002	Entergy service for campaign headquarters.	\$ 70.87
ENTERGY P.O. Box 61966 New Orleans, LA 70167-1966	04/19/2002	Entery services at campaign headquarters	\$ 20.40
JEFFERY ARNOLD CAMPAIGN FUND New Orleans, LA	03/26/2002	Campaign contribution.	\$ 500.00
MS. GLORIA JOHNSON 3 North Oak Ridge Ct. New Orleans, LA 70128	04/30/2002	Campaign services.	\$ 2,000.00
JUDICIAL EXPENSE FUND 421 Loyola Avenue 3rd Floor New Orleans, LA 70112	07/08/2002	Purchase of old computer.	\$ 450.00
3. SUBTOTAL (optional)			\$18,989.63
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
KATZ & COLUMBUS 814 Baronne Street New Orleans, LA 70113	02/16/2002	Campaign Services	\$ 500.00
LA. HUMAN RIGHTS CAMPAIGN New Orleans, LA	05/24/2002	Patron sponsorship.	\$ 750.00
MARTINET LEGAL FOUNDATION New Orleans, LA	05/02/2002	Purchase of tickets and ad.	\$ 450.00
PAMPY'S RESTAURANT 1201 St. Peter Street New Orleans, LA 70116	03/11/2002	Meals purchased Nov. & Dec. 2001. Invoices attached.	\$ 828.49
PAMPY'S RESTAURANT 1201 St. Peter Street New Orleans, LA 70116	12/10/2002	Meals. Outstanding invoice from Feb. 2002 clerk's re-election campaign.	\$ 966.82
SOUTHERN CHRISTIAN LEADERSHIP CONFERENCE ,	04/22/2002	Purchase table to banquet.	\$ 300.00
ST. DOMINIC CHURCH New Orleans, LA	04/22/2002	Contribution to annual golf classic.	\$ 250.00
ST. PETER CLAVER CHURCH 1923 St. Phillip St. New Orleans, LA	02/22/2002	Contribution to church fundraiser.	\$ 1,250.00
3. SUBTOTAL (optional)			\$5,295.31
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
TEDDLIE MEDIA PARTNERS Canal Place One 365 Canal St. Sute 1750 New Orleans, LA 70130	02/16/2002	Campaign Services	\$ 1,154.00
VERIZON WIRELESS	02/27/2002	Phone bill for campaign cell phones.	\$ 797.57
VERIZON WIRELESS	04/19/2002	Campaign cell phones.	\$ 316.61
VERIZON WIRELESS	06/17/2002	Campaign cell phones.	\$ 105.78
3. SUBTOTAL (optional)			\$2,373.96
4. TOTAL (optional - complete only on last page of this schedule)			\$ 28,853.22

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