

# 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.)

District Attorney  
Orleans Parish/New Orleans  
Orleans Parish

## OFFICE USE ONLY

Report Number: 6728

Date Filed: 2/14/2004

### Report Includes Schedules:

Schedule A-1  
Schedule A-2  
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Withdrawn       Filed after the election AND all loans and debts paid  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.)

LIBERTY BANK & TRUST  
3801 Canal Street  
New Orleans, LA 70119

## 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 14th day of February, 2004.

Dale 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

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 93,037.50
2. In-kind Contributions (Schedule A-2)	\$ 2,792.21
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	<b>\$ 95,829.71</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 92,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 187,829.71</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 199,446.67
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 199,446.67</b>

<b>FINANCIAL SUMMARY</b>	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>	\$ 25,030.25
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 187,829.71
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 199,446.67
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 2,792.21
18. Funds on hand at close of reporting period	\$ 10,621.08

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## SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 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)	
RICK A. CABALLERO 11048 North Oak Hills Pkwy. Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2002	\$2,500.00	\$2,500.00
DANIEL A. CLAITOR 821 Baronne St. New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2002	\$800.00	\$800.00
WILLIAM A. COPELAND III 3909 N. Arnault Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2002	\$200.00	\$200.00
LEON A. GREENBLATT II 1500 Robert Street New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2002	\$200.00	\$200.00
MAURICE A. LONERGAN III 7037 Canal Blvd. Ste. 208 New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2002	\$500.00	\$500.00
DAVID A. NEWSOME M.D. 1701 Oriole Street New Orleans, LA 70122-2221  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2002	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$4,500.00	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)

## 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)	
AVON RAY HONEY CAMPAIGN FUND 8776 Scenic Hwy Baton Rouge, LA 70807  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2002	\$300.00	\$300.00
ERIN B. FOLEY 401 East 89th Street #15F New York, NY 10128  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2002	\$50.00	\$50.00
ROSIE B. PARKER 2941 Marigny Street New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2002	\$800.00	\$800.00
BARKER BOUDREAUX LAMY & FOLEY 210 Baronne Street Suite 1122 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2002	\$5,000.00	\$5,000.00
MR. ALLAN BERGER 4173 Canal St. NO, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2002	\$1,387.50	\$6,387.50
CECIL BLACHE 5925 Government Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2002	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$8,037.50	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)	
JANET BOLES CRAWFORD 7323 Bocage Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2002	\$500.00	\$500.00
BOLLINGER SHIPYARDS P. O. Box 250 Lockport, LA 70374-0250  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2002	\$500.00	\$500.00
JOSEPH C. CANIZARO 909 Poydras Street Ste. 1700 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2002	\$1,500.00	\$1,500.00
NANCY C. DIEFENTHAL P. O. Box 26087 New Orleans, LA 70186  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2002	\$5,000.00	\$5,000.00
CYNTHIA CAPOBIANCO 1028 Central Needham, MA 02492  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2002	\$2,500.00	\$2,500.00
JEANETTE CASTLE MILLER 2212 General Taylor New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2002	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$10,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHARBONNET LAW FIRM 3750 Claiborne Ave NO, LA 70125  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2002	\$200.00	\$200.00
CLARENCE ROBY JR. APLC 3701 Canal St. Ste. U New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2002	\$500.00	\$500.00
COLEMAN JOHNSON ARTIGUES AND JURISICH L.L. 321 St. Charles Avenue New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2002	\$500.00	\$500.00
COMMITTEE OF 21 P. O. Box 19287 New Orleans, LA 70179  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2002	\$1,000.00	\$1,000.00
SEAN CUMMINGS 441 Gravier Street Loft 5 New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2002	\$1,000.00	\$1,000.00
REBECCA CUNARD ATTORNEY 9214 Interline Ave. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2002	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only 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)	
WILEY D. MCCORMICK 1504 Arabella Street New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2002	\$1,000.00	\$1,000.00
DESTINATION MANAGEMENT INC. 610 South Peters St. Suite 202 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2002	\$1,000.00	\$1,000.00
DIAGNOSTIC MANAGEMENT AFFILIATES 3532 Canal St. Ste. 6 New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2002	\$1,000.00	\$1,000.00
DIAGNOSTIC MANAGEMENT AFFILIATES 3532 Canal St. Ste. 6 New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2002	\$1,000.00	\$2,000.00
DUPRE REALTY CO. 2950 St. Anthony Avenue New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2002	\$250.00	\$250.00
GERARD E. BECK 116 Beverly Drive Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2002	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only 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)	
RHONDA E. TORRENCE 7157 E. Hermes St. New Orleans, LA 70128  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2002	\$5,000.00	\$5,000.00
DECATUR ENTERPRISES 201 Decatur Street New Orleans, LA 70130-1015  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2002	\$1,000.00	\$1,000.00
JOHN H. BAKER III 5517 Warrington Drive New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2002	\$250.00	\$250.00
DONNA H. REESE 11101 Parkwood Ct. North New Orleans, LA 70128-2909  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2002	\$250.00	\$250.00
MR. ROBERT G HARVEY, SR. 2609 Canal Street 5th Floor NO, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2002	\$5,000.00	\$5,000.00
HEBEISEN ARCHITECTS One Shell Square New Orleans, LA 70139  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2002	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$11,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only 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)	
INTEGRATED LOGISTICAL SUPPORT INC. 1100 Poydras Street Suite 2775 New Orleans, LA 70163  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2002	\$2,500.00	\$2,500.00
IRA J. MIDDLEBERG 201 St. Charles Avenue 31st Floor New Orleans, LA 70170-3100  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2002	\$1,000.00	\$1,000.00
MICHAEL J. MORIN 804 Ridgelake Drive Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2002	\$250.00	\$250.00
MR. PATRICK G KEHOE, JR. 918 Poydras St. NO, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2002	\$1,000.00	\$1,000.00
LEONARD KNAPP JR. 3709 Albemarle Drive Lake Charles, LA 70605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2002	\$100.00	\$100.00
SUSAN L. PITTMAN 4209 Canal Street New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2002	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,350.00	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)	
LINEBARGER GOGGAN BLAIR PENA & SAMPSON LLP P. O. Box 17428 Austin, TX 78760  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2002	\$1,000.00	\$1,000.00
LITTLE & ASSOCIATES P. O. Box 4058 Monroe, LA 71211  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2002	\$200.00	\$200.00
LIVE OAK HOMES CORPORATION P. O. Box 1938 Gretna, LA 70054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2002	\$3,000.00	\$3,000.00
DARLEEN M. JACOBS-LEVY 823 St. Louis Street New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2002	\$5,000.00	\$5,000.00
WILFRED M. KULLMAN III 1100 Poydras Street Suite 1900 New Orleans, LA 70163  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2002	\$100.00	\$100.00
MAJESTIC MORTUARY SERVICE INC. 833 Oretha Castle Haley Blvd. New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2002	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$9,400.00	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)

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)	
MIKE FOSTER CAMPAIGN FUND P. O. Box 232 Franklin, LA 70538-0232  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2002	\$500.00	\$500.00
CLIFFORD MILLER JR. 306 Garden Road Metairie, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2002	\$200.00	\$200.00
MILTON P. MASINTER PLC 4706 Canal Street New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2002	\$200.00	\$200.00
N. J. VINCENT & ASSOCIATES INC. 100 Hathaway Pl. New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2002	\$5,000.00	\$5,000.00
OLCY INC. DBA HARRY'S CORNER 900 Chartres Street New Orleans, LA 70116  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2002	\$150.00	\$150.00
JOHN P. HAMMOND 1100 Poydras St. Suite 3300 New Orleans, LA 70163  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2002	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$6,550.00	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)

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

## 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)	
PARISH TRUCK SALES INC. 10459 Airline Hwy St. Rose, LA 70087  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2002	\$500.00	\$500.00
ST. PETER STREET BAR INC. 1463 Henry Clay Ave. New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2002	\$300.00	\$300.00
PLAUCHE MASELLI LANDRY & PARKERSON L.L.P. 201 St. Charles Avenue Ste. 4240 New Orleans, LA 70170-4240  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2002	\$500.00	\$500.00
EDWIN R. MURRAY 1540 N. Broad Street New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2002	\$450.00	\$450.00
PAUL R. VALTEAU JR. 3206 Camp Street New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2002	\$500.00	\$500.00
E. RALPH LUPIN M.D. 515 Westbank Exp. Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2002	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

## 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)	
RENAISSANCE INVESTMENT GROUP 6600 Plaza Drive Ste. 307 New Orleans, LA 70127  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2002	\$500.00	\$500.00
RHETT M. POWERS APLC 320 N. Carrollton Avenue Ste. 200 New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2002	\$4,500.00	\$4,500.00
RICHARD V. KOHNKE SR. LLC 2917 Magazine Street Suite 201 New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2002	\$200.00	\$200.00
ROBERT N. CLARK LLC 238 1/2 Metairie Road Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2002	\$200.00	\$200.00
RONALD S. RUIZ 127 S. Roman Street New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2002	\$200.00	\$200.00
SAHUQUE REALTY CO. INC. 2950 St. Anthony Avenue New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2002	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$5,850.00	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)

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

## 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)	
SHADOWLAKE MANAGEMENT CO. INC. P. O. Box 1938 Gretna, LA 70054-1938  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2002	\$3,500.00	\$3,500.00
SHER GARNER CAHILL RICHTER KLEIN MCALISTER & 909 Poydras St. 28th Floor  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2002	\$1,000.00	\$1,000.00
C. SPENCER SMITH 1018 Iberville Street New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2002	\$300.00	\$300.00
STUART SMITH APLC 365 Canal Street Suite 2850 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2002	\$200.00	\$200.00
THE WILLIAM G. HELIS CO. LLC 228 St. Charles Avenue Suite 912 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2002	\$2,000.00	\$2,000.00
UTNO-POLITICAL ACTION 4370 Louisa Drive New Orleans, LA 70126  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2002	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$7,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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

## 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)	
UNGAR & BYRNE 365 Canal Street Suite 2520 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2002	\$1,000.00	\$1,000.00
URBAN SYSTEMS/THE REAL ESTATE GROUP INC. 400 North Peters Suite 206D New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2002	\$250.00	\$250.00
BAPTISTE W. BRUNNER M.D. 800 Virtue Suite 204 Chalmette, LA 70043  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2002	\$300.00	\$300.00
JOHN W. PARRA JR. 650 Poydras Street Suite 2250 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2002	\$400.00	\$400.00
HERMAN WESTON 265 Villere Drive Destrehan, LA 70047  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2002	\$1,000.00	\$1,000.00
DEBORAH WILSON 808 Moss Street New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2002	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAN ZIMMERMAN 851 Bungalow Court New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2002	\$150.00	\$150.00
GARY OR MARTHA SOLOMON P. O. Box 61813 New Orleans, LA 70161-1813  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2002	\$5,000.00	\$5,000.00
MR. OR MRS. FRANK B. STEWART JR. 5860 Bellaire Drive New Orleans, LA 70124-1104  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2002	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$7,150.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 93,037.50	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 1,500.00</u>

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

## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
JANYCE D. DEGAN CAMPAIGN FUND 4739 St. Charles Avenue Apt. F New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Payment to Garrity Printing Company for Literature.	10/02/2002	\$1,500.00	\$1,500.00
THE RIGBY GROUP 1515 Poydras Street Suite 2245 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Valuation of CPA services and campaign consultation services performed by The Rigby Group.	09/16/2002	\$1,292.21	\$1,292.21
4. SUBTOTAL (this page)			\$2,792.21	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,792.21	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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.

<p>1. Name and address of lender LAWFIRM OF HARVEY JACOBSON &amp; GLAGO 2609 Canal Street 5th Floor New Orleans, LA 70119</p>	<p>2. a. Date* <u>9/23/2002</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>5,000.00</u></p> <p>d. Balance due . . . . . \$ <u>5,000.00</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. 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 DALE N. ATKINS 4318 Kennon Avenue New Orleans, LA 70122</p>	<p>2. a. Date* <u>9/23/2002</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>20,000.00</u></p> <p>d. Balance due . . . . . \$ <u>20,000.00</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. 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 DALE N. ATKINS 4318 Kennon Avenue New Orleans, LA 70122</p>	<p>2. a. Date* <u>9/24/2002</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>40,000.00</u></p> <p>d. Balance due . . . . . \$ <u>40,000.00</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. 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 B: LOANS RECEIVED

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<p>1. Name and address of lender DALE N. ATKINS 4318 Kennon Avenue New Orleans, LA 70122</p>	<p>2. a. Date* <u>10/4/2002</u>      b. Interest rate <u>0.00</u> %(a.p.r.)                      c. Amount borrowed* ..... \$ <u>8,000.00</u>                      d. Balance due ..... \$ <u>8,000.00</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.                      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: 30px;"> </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 DALE N. ATKINS 4318 Kennon Avenue New Orleans, LA 70122</p>	<p>2. a. Date* <u>10/4/2002</u>      b. Interest rate <u>0.00</u> %(a.p.r.)                      c. Amount borrowed* ..... \$ <u>9,000.00</u>                      d. Balance due ..... \$ <u>9,000.00</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.                      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: 30px;"> </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 FIRST LOUISIANA TITLE INSURANCE AGENCY INC. 427 Gravier Street 3rd Floor New Orleans, LA 70130</p>	<p>2. a. Date* <u>10/4/2002</u>      b. Interest rate <u>0.00</u> %(a.p.r.)                      c. Amount borrowed* ..... \$ <u>5,000.00</u>                      d. Balance due ..... \$ <u>5,000.00</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.                      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: 30px;"> </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 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 HARRY LEE SHERIFF RE-ELECTION CAMPAIGN FUND P. O. Box 188 Gretna, LA 70054-0188	2. a. Date* <u>10/7/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>5,000.00</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; margin-top: 5px;"> <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: 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 P. O. Box 56006 Atlanta, GA 30353-0006	10/14/2002	Payment for long distance telephone services.	\$ 4.20
AARON'S RENTAL 819 North Broad New Orleans, LA 70119-4208	10/11/2002	One month rental of television and VCR.	\$ 106.00
AL HANNER OFFICE EQUIPMENT 1465 North Broad New Orleans, LA 70119	10/03/2002	Rental of copy equipment for the month of September.	\$ 163.50
ALEX ENTERPRISES P.O. Box 871810 New Orleans, LA 70187	10/03/2002	Rent for HQ (September 2002).	\$ 750.00
ALL CONGRETATIONS TOGETHER (ACT) 10054 I-10 Service Road New Orleans, LA 70127	10/11/2002	ACT VIII IN THE PARK/Tickets for Fundraiser.	\$ 100.00
GERALDINE ALLEN 2339 Erato Street New Orleans, LA 70113	10/05/2002	Contract Labor.	\$ 50.00
ALPHA KAPPA ALPHA SORORITY INC. 6100 Kingston Court New Orleans, LA 70131	10/09/2002	Purchase of two tickets to the Seventy-Fifth Annual Dance.	\$ 100.00
ANTHONY BEAN THEATER 1333 South Carrollton Ave. New Orleans, LA 70118	10/11/2002	For five tickets for show.	\$ 75.00
3. SUBTOTAL (optional)			\$1,348.70
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)
ROSHAWN ARELIS 2821 Roger Drive New Orleans, LA	10/05/2002	contract labor.	\$ 50.00
TYRONE AVERY 10118 Plainfield Drive New Orleans, LA 70127	10/05/2002	contract labor.	\$ 50.00
BOLD 1746 Jackson Avenue New Orleans, LA 70113	09/24/2002	pro-rata share and campaign services.	\$ 18,000.00
SIDNEY BALLOOM 1203 St. Denis New Orleans, LA 70122	10/05/2002	contract labor.	\$ 50.00
ASHLEE BAPTISTE 7001 Bundy Rd New Orleans, LA 70127	10/05/2002	contract labor.	\$ 50.00
FELICIA BARNES 12345 I-10 Service Road New Orleans, LA 70128	10/05/2002	contract labor.	\$ 50.00
GAYLE BARRA 3966 Gibson St. Apt. B New Orleans, LA 70122	10/05/2002	contract labor.	\$ 50.00
KIENDRA BAZILE 4842 Redwood Street New Orleans, LA 70127	10/05/2002	Contract labor.	\$ 50.00
3. SUBTOTAL (optional)			\$18,350.00
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)
CHRISTINE BECKET 7581 Dune Street New Orleans, LA 70128	10/05/2002	contract labor.	\$ 50.00
BELL SOUTH TELEPHONE 85 Annex Atlanta, GA 30385-0001	10/03/2002	Telephone service for headquarters.	\$ 409.27
BELL SOUTH TELEPHONE 85 Annex Atlanta, GA 30385-0001	10/15/2002	Telephone service for headquarters (943-8451)	\$ 349.68
GARY BELL 7530 Melvern Dr. New Orleans, LA 70126	10/05/2002	contract labor.	\$ 50.00
GARY BELL 7530 Melvern Dr. New Orleans, LA 70126	10/05/2002	contract labor.	\$ 50.00
BOB BISHOP P. O. Box 8796 New Orleans, LA 70182	10/05/2002	contract labor.	\$ 50.00
CYNTHIA BISHOP P. O. Box 8796 New Orleans, LA 70182	10/05/2002	contract labor.	\$ 50.00
DAINA BLAKES 7629 Downman Road New Orleans, LA 70126	10/05/2002	contract labor.	\$ 50.00
3. SUBTOTAL (optional)			\$1,058.95
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)
MR. JEROME BONDY 9763 W. Rockton Circle New Orleans, LA 70127	10/02/2002	Reimbursement for hammers nails and chicken.	\$ 175.12
MR. JEROME BONDY 9763 W. Rockton Circle New Orleans, LA 70127	10/11/2002	Reimbursement for hammers and nails.	\$ 132.41
WALTER BROCK 4710 Plauche Circle New Orleans, LA	10/05/2002	Contract labor.	\$ 300.00
TYRONE BROOKS 1142 Harrison Avenue New Orleans, LA 70122	10/05/2002	contract labor.	\$ 50.00
HELEN BROWN 4800 Goode Drive New Orleans, LA 70127	10/05/2002	contract labor.	\$ 50.00
ALMA BRYANT 11001 Vienna Street New Orleans, LA 70127	10/05/2002	contract labor.	\$ 50.00
LATOYA BRYANT 11001 Vienna Street New Orleans, LA 70127	10/05/2002	contract labor.	\$ 50.00
BRYLSKI COMPANY 3418 Coliseum Street New Orleans, LA 70115	09/21/2002	Contract Labor.	\$ 1,500.00
3. SUBTOTAL (optional)			\$2,307.53
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)
BRYLSKI COMPANY 3418 Coliseum Street New Orleans, LA 70115	10/11/2002	Contract Labor.	\$ 1,500.00
BUREAU OF GOVERNMENTAL RESEARCH 224 Baronne Street Suite 610 New Orleans, LA 70112	10/09/2002	70th Annual Luncheon.	\$ 150.00
CAW ENTERPRISES L.L.C. 4915 Pentland Drive New Orleans, LA 70128	09/16/2002	Contract Labor.	\$ 500.00
CC CAMPBELL ROCK 2035 Painters Street New Orleans, LA 70117	10/04/2002	Contract labor.	\$ 625.00
CC CAMPBELL ROCK 2035 Painters Street New Orleans, LA 70117	10/11/2002	Contract Labor	\$ 625.00
MARVA CANNON 7231 Briarhealth Drive New Orleans, LA 70128	10/04/2002	Campaign services.	\$ 300.00
CAROLYN G. KOLB & COMPANY 6123 Loyola Avenue New Orleans, LA 70118	10/02/2002	Printing of campaign literature for the westbank.	\$ 505.00
JOYCE CARTER 1227 St. Rich Street New Orleans, LA 70117	10/05/2002	contract labor.	\$ 50.00
3. SUBTOTAL (optional)			\$4,255.00
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)
CINGULAR SERVICE 5565 Glenridge Connector Atlanta, GA 30342	10/11/2002	Dale Atkins' cell phone #450-8103	\$ 270.80
ROBERT CLAVERIE 2631 Verbena Street New Orleans, LA 70122	10/05/2002	contract labor.	\$ 50.00
APRIL COLEMAN 2100 Andrews St. New Orleans, LA 70113	10/05/2002	contract labor.	\$ 50.00
LATOYA COLLINS 3015 Bruxelles New Orleans, LA 70119	10/05/2002	Contract Labor.	\$ 50.00
COR PRINT 100 Nashville Avenue New Orleans, LA 70115	10/04/2002	Printing of Election Day fliers.	\$ 1,208.35
ELECK CRAIG 4800 Goode Drive New Orleans, LA 70127	10/05/2002	contract labor.	\$ 50.00
SARAH CRAIG 4800 Goode Drive New Orleans, LA 70127	10/05/2002	contract labor.	\$ 50.00
CREATIVE MARKETING SALES INC. 2640 Ridgelake Drive Metairie, LA 70002	09/20/2002	Alliance for Good Government Pro-Rata Share.	\$ 5,500.00
3. SUBTOTAL (optional)			\$7,229.15
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)
CREATIVE MARKETING SALES INC. 2640 Ridgelake Drive Metairie, LA 70002	09/20/2002	Alliance for Good Government Advertising.	\$ 5,500.00
ALMA D. ROLLINS 1429 Sere Street Apt. D New Orleans, LA 70122	10/05/2002	contract labor.	\$ 50.00
DAWN 3772 Louisa New Orleans, LA 70126	10/02/2002	Campaign Services.	\$ 1,000.00
DAWN 3772 Louisa New Orleans, LA 70126	10/05/2002	Campaign services.	\$ 500.00
MICHAEL DAGGS 7070 Bundy Rd. New Orleans, LA 70127	10/05/2002	contract labor.	\$ 50.00
ARTHUR DAVIS JR. 1213 St. Denis Avenue New Orleans, LA 70122	10/05/2002	contract labor.	\$ 50.00
ABRINA DAVIS 1213 St. Denis New Orleans, LA 70122	10/05/2002	contract labor.	\$ 50.00
DELORES DAVIS 3714 St. Bernard Avenue New Orleans, LA 70122	10/04/2002	Campaign services.	\$ 300.00
3. SUBTOTAL (optional)			\$7,500.00
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)
JASON DENSON 7032 Whitmore Pl New Orleans, LA 70128	10/05/2002	contract labor.	\$ 50.00
JASON DENSON 7032 Whitmore Pl New Orleans, LA 70128	10/05/2002	contract labor.	\$ 50.00
DIXIE BUSINESS MACHINES 2109 Decatur Street New Orleans, LA 70116	10/03/2002	Computer Rental from 9/5/2002 to 10/4/2002.	\$ 610.40
ALTON DIXON 4527 Mark Twain Dr. New Orleans, LA 70126	10/11/2002	Contract Labor.	\$ 500.00
SHELLY DOMINICK 4730 Maid Marion New Orleans, LA 70128	10/05/2002	contract labor.	\$ 50.00
KEISHA DORSEY 3716 Gibson New Orleans, LA 70122	10/05/2002	contract labor.	\$ 50.00
FELICIA DUNCAN 2339 Erato Street New Orleans, LA 70113	10/05/2002	Contract Labor.	\$ 50.00
ANIQUE DURAND 7530 Malvern Drive New Orleans, LA 70126	10/05/2002	contract labor.	\$ 50.00
3. SUBTOTAL (optional)			\$1,410.40
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)
KIMBERLY EDWARDS 7810 Butterfield Road New Orleans, LA 70126	10/05/2002	contract labor.	\$ 50.00
LISA EDWARDS 1623 Paul Morphy New Orleans, LA 70119	10/05/2002	contract labor.	\$ 50.00
COREY ELLIS 3116 Dumaine Street New Orleans, LA 70119	10/05/2002	contract labor.	\$ 50.00
ENTERGY P.O. Box 61966 New Orleans, LA 70167	10/03/2002	Electricity for headquarters for (8/5/2002 to 9/4/2002).	\$ 295.73
MAIGAN FRANCIS 7142 Yorktown Drive New Orleans, LA 70127	10/05/2002	contract labor.	\$ 50.00
ADRIAN GAINES 1213 St. Denis New Orleans, LA 70122	10/05/2002	contract labor.	\$ 50.00
GARRITY PRINTING 109 Research Dr. Harahan, LA 70123	09/24/2002	Printing of campaign materials.	\$ 1,710.00
GARRITY PRINTING 109 Research Dr. Harahan, LA 70123	09/30/2002	Ballot printing for GOLD and EMPAC.	\$ 5,000.00
3. SUBTOTAL (optional)			\$7,255.73
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAVID GETHERS 1778 Pratt Drive New Orleans, LA 70122	10/04/2002	Campaign Services.	\$ 1,000.00
MAUDE GETHERS 3730 Republic New Orleans, LA 70112	10/04/2002	Campaign Services.	\$ 300.00
PAMELA GETTRIDGE 2621 North Miro Street New Orleans, LA 70117	10/05/2002	Contract labor.	\$ 50.00
PATRICIA GORDON 5129 Chartres Street New Orleans, LA 70117	10/05/2002	contract labor.	\$ 450.00
GRAPHIC COLOR SOLUTIONS INC 4700 Howard Avenue NO, LA 70125	10/01/2002	Election Day Signs (1/2 payment)	\$ 1,079.10
GRAPHIC COLOR SOLUTIONS INC 4700 Howard Avenue NO, LA 70125	10/03/2002	Balance of invoice for printing of Election Day Signs.	\$ 1,079.10
GRAPHIC COLOR SOLUTIONS INC 4700 Howard Avenue NO, LA 70125	10/11/2002	For signs.	\$ 2,254.65
GRAPHIC COLOR SOLUTIONS INC 4700 Howard Avenue NO, LA 70125	10/15/2002	For Signs.	\$ 1,950.03
3. SUBTOTAL (optional)			\$8,162.88
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)
VALTREANA GRIFFIN 1353 Holiday Drive New Orleans, LA 70114	10/05/2002	contract labor.	\$ 50.00
DEBORAH HAMILTON 2366 Annunciation New Orleans, LA 70130	10/05/2002	contract labor.	\$ 50.00
CHRIS HARRIS 8406 Dixon Street New Orleans, LA 70118	10/05/2002	contract labor.	\$ 50.00
SHEDRICK HARRIS 1910 Charleston Street Marrero, LA 70072	10/05/2002	contract labor.	\$ 50.00
HIGH NOTE COMMUNICATIONS 1224 Barracks Street New Orleans, LA 70116	09/18/2002	First Radio Buy and reimbursement for HQ expenses.	\$ 1,728.52
HIGH NOTE COMMUNICATIONS 1224 Barracks Street New Orleans, LA 70116	10/11/2002	Contract Labor.	\$ 4,720.99
HARRY HILL 707 Lizard Street New Orleans, LA 70117	10/05/2002	contract labor.	\$ 50.00
CURTIS HOLMES 1204 Harrison Avenue New Orleans, LA 70122	10/05/2002	contract labor.	\$ 50.00
3. SUBTOTAL (optional)			\$6,749.51
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)
DIANNE HUGHES 1470 Milton Apt. F New Orleans, LA 70122	10/05/2002	contract labor.	\$ 50.00
LYDIA HUNTER 7301 New Castle New Orleans, LA 70126	10/05/2002	contract labor.	\$ 50.00
SHARON JASPER 3823 Gibson Street New Orleans, LA 70122	10/05/2002	contract labor.	\$ 50.00
BYRON JETT 4445 Francis Drive New Orleans, LA 70126	10/05/2002	contract labor.	\$ 150.00
JOHNSON CONSULTING SERVICE 2907 Tulane Avenue New Orleans, LA	10/04/2002	Campaign Services.	\$ 1,000.00
DAVID JOHNSON 5936 Lamb Rd. New Orleans, LA	10/05/2002	contract labor.	\$ 50.00
KAREN JOHNSON 1910 Murl Street New Orleans, LA 70114	10/04/2002	Campaign services.	\$ 500.00
KEVIN JOHNSON 7217 Lake Willow Drive New Orleans, LA 70126	10/05/2002	contract labor.	\$ 50.00
3. SUBTOTAL (optional)			\$1,900.00
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)
RUBY JOHNSON 2829 Second St. New Orleans, LA 70113	10/05/2002	contract labor.	\$ 100.00
ANTHONY JONES 1406 1/2 Senate Apt. E New Orleans, LA 70122	10/05/2002	contract labor.	\$ 50.00
DERRICK JONES 1817 Forstall Street New Orleans, LA 70117	10/05/2002	contract labor.	\$ 50.00
DOMINIQUE JONES 1817 Forstall Street New Orleans, LA 70117	10/05/2002	contract labor.	\$ 50.00
ESTHER JORDAN 2631 Verbena Dr. New Orleans, LA 70122	10/05/2002	contract labor.	\$ 50.00
SGT. JOSEPH NARCISSE 1712 O.C. Hailey St. New Orleans, LA 70113	10/05/2002	Security detail at Holiday Inn Express for Election Night Victory Party.	\$ 125.00
KEN KOLB & CO. 6123 Loyola Avenue New Orleans, LA 70118	09/18/2002	Westbank mailout.	\$ 895.00
SAMANTHA KEYS 2926 Hollygrove New Orleans, LA 70118	10/05/2002	contract labor.	\$ 50.00
3. SUBTOTAL (optional)			\$1,370.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
L & S PROFESSIONAL SERVICES #2 Canal Street Suite 2410 New Orleans, LA 70130	09/24/2002	Consulting and Advertising Services.	\$ 2,700.00
CORENA LAMPTON 924 N. Kruger Ln New Orleans, LA	10/05/2002	contract labor.	\$ 50.00
SANDRA LAMPTON 1910 Charleston Street Marrero, LA 70072	10/05/2002	contract labor.	\$ 50.00
VICTORIA LOTT 1526 Milton Apt. D New Orleans, LA 70122	10/05/2002	contract labor.	\$ 50.00
DARROAN LUCKETT 2407 Bayou Road New Orleans, LA 70119	10/05/2002	contract labor.	\$ 50.00
MS. RAE LYNN BOE 4845 Longfellow Dr. New Orleans, LA 70127	09/18/2002	Contract Labor and Reimbursement for headquarter expenses.	\$ 1,112.78
MS. RAE LYNN BOE 4845 Longfellow Dr. New Orleans, LA 70127	10/02/2002	Contract Labor/Reimbursement for HQ expenses.	\$ 715.58
AARON MADISON 4870 Alsace Street New Orleans, LA 70129	10/05/2002	Contract labor.	\$ 50.00
3. SUBTOTAL (optional)			\$4,778.36
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MR. MAURICE A MCGEE, SR. 6824 Seagull Lane Apt. N New Orleans, LA 70126	10/02/2002	Contract Labor.	\$ 600.00
MR. MAURICE A MCGEE, SR. 6824 Seagull Lane Apt. N New Orleans, LA 70126	10/04/2002	Contract Labor	\$ 550.00
MELE PRINTING 139 South Broad Ave. NO, LA 70119	10/15/2002	Printing for flyers, invitations and envelopes.	\$ 992.42
CHERYL MINGO 1437 Foy Park Apt. P New Orleans, LA 70122	10/05/2002	contract labor.	\$ 50.00
WILLIS MITCHELL 2425 Louisiana Avenue New Orleans, LA 70115	10/05/2002	contract labor.	\$ 50.00
MONAHAN PRINTING 1017 Magazine Street New Orleans, LA 70130	09/24/2002	Pro-rata share of printing of VIL piece.	\$ 758.95
MONAHAN PRINTING 1017 Magazine Street New Orleans, LA 70130	09/27/2002	Printing of campaign materials.	\$ 750.00
MONAHAN PRINTING 1017 Magazine Street New Orleans, LA 70130	10/01/2002	Pro-rata share of printing for Mid-City Democrats flyer.	\$ 700.00
3. SUBTOTAL (optional)			\$4,451.37
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)
HAROLD MONTGOMERY P. O. Box 8526 New Orleans, LA 70122-8526	10/05/2002	Ballons for Election Night Victory Party.	\$ 200.00
GAYNELL MORGAN 2339 Erato Apt. D New Orleans, LA 70113	10/05/2002	Contract labor.	\$ 50.00
NGNG 5501 Edenboro Road New Orleans, LA 70127	10/04/2002	Campaign services.	\$ 1,000.00
NOEL (NEW ORLEANS EAST LEADERSHIP) 5311 E. Idlewood Ct. New Orleans, LA 70128	10/02/2002	Campaign Services.	\$ 1,000.00
MR. DAVID NAPOLEON 1515 Poydras Suite 2070 New Orleans, LA 70122	10/02/2002	Contract Labor.	\$ 1,500.00
NEW HOME MINISTRIES 13800 Hayne Blvd. New Orleans, LA 70187-1720	10/04/2002	Campaign services.	\$ 280.00
NEW LIFE MINISTRIES P. O. Box 50906 New Orleans, LA 70150	09/28/2002	Five tickets for women's luncheon.	\$ 200.00
WAYNE PARKER 4915 Pentland Drive New Orleans, LA 70128	10/04/2002	Campaign services.	\$ 1,000.00
3. SUBTOTAL (optional)			\$5,230.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PEL HUGHES PRINTING 3801 Toulouse New Orleans, LA 70119	10/01/2002	Pro-rata share for TREME/TIPS Ballot.	\$ 2,500.00
ELAINE PIERRE 5131 Bundy Road New Orleans, LA 70127	10/05/2002	contract labor.	\$ 50.00
KIM PIERRE 3726 Gibson Apt. D New Orleans, LA 70122	10/05/2002	contract labor.	\$ 50.00
MS. PATRICIA PRINCE  NO, LA	09/23/2002	Headquarter Housekeeping Expenses.	\$ 65.00
MS. PATRICIA PRINCE  NO, LA	10/07/2002	Headquarters housekeeping.	\$ 65.00
PRINTERS WHOLESALE GROUP INC. 3715 Division Street Metairie, LA 70002-4617	09/18/2002	VIL Logo Imprint and affidavit pads.	\$ 277.95
PRINTERS WHOLESALE GROUP INC. 3715 Division Street Metairie, LA 70002-4617	10/04/2002	printing of campaign materials.	\$ 517.75
PRINTERS WHOLESALE GROUP INC. 3715 Division Street Metairie, LA 70002-4617	10/05/2002	Printing of flyers on election day.	\$ 1,907.50
3. SUBTOTAL (optional)			\$5,433.20
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)
PRINTERS WHOLESALE GROUP INC. 3715 Division Street Metairie, LA 70002-4617	10/16/2002	Printing for invites and stickers for Concerned Women for Change function.	\$ 1,607.75
RAINEY'S DISTRIBUTION 1823 Bodenger New Orleans, LA 70114	10/04/2002	Campaign Services.	\$ 750.00
JULIA RAYFIELD 2339 Erato Apt. B New Orleans, LA 70113	10/05/2002	Contract Labor.	\$ 50.00
BERTHA RICE 4800 Goode Drive New Orleans, LA 70127	10/05/2002	contract labor.	\$ 50.00
MS. CHELSEY D RICHARD 4717 Wright Road NO, LA 70128	10/04/2002	Reimbursement for fliers at Kinko's.	\$ 534.10
TAREST ROBINSON 1132 S. Galvez Street New Orleans, LA 70125	10/05/2002	contract labor.	\$ 50.00
HOWARD ROLLINS 1308 Foy St. New Orleans, LA 70122	10/05/2002	contract labor.	\$ 50.00
PEARL ROLLINS 3625 St. Bernard Avenue New Orleans, LA 70122	10/05/2002	contract labor.	\$ 50.00
3. SUBTOTAL (optional)			\$3,141.85
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)
ROYAL PRODUCTIONS 235 N. Causeway Blvd. Metairie, LA 70001	10/04/2002	Rental of audio-visual equipment for election night.	\$ 638.08
SAFE NEIGHBORHOOD ACTION PLAN BANQUET 14548 Peltier Street New Orleans, LA 70129	10/12/2002	Table for Fundraising Banquet to be held 10/18/2002.	\$ 250.00
TYSON SANDERS 4910 Alsace Street Apt. B New Orleans, LA 70129	10/05/2002	contract labor.	\$ 50.00
JOSEPH SANDIFIER 1213 St. Denis New Orleans, LA 70122	10/05/2002	contract labor.	\$ 50.00
DENISE SCIPIO 1460 Milton Apt. B New Orleans, LA 70122	10/05/2002	contract labor.	\$ 50.00
EMILY SCIPIO 3901 Tulane Avenue New Orleans, LA 70119	10/05/2002	contract labor.	\$ 50.00
EDWARD SCOTT JR. 6912 Salem Drive New Orleans, LA 70127	10/05/2002	contract labor.	\$ 50.00
JUDE SCOTT 6912 Salem Drive New Orleans, LA 70127	10/05/2002	contract labor.	\$ 50.00
3. SUBTOTAL (optional)			\$1,188.08
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)
MELISSA SCOTT 6912 Salem Drive New Orleans, LA 70127	10/05/2002	contract labor.	\$ 50.00
MONIQUE SCOTT 6912 Salem Drive New Orleans, LA 70127	10/05/2002	Contract labor	\$ 50.00
FRANK SEARS III 2430 St. Anthony New Orleans, LA 70119	10/05/2002	contract labor.	\$ 50.00
MR. EDWARD SENS 6592 Catina Street New Orleans, LA 70124	10/05/2002	Payment for sign crew campaign services.	\$ 900.00
SEVENTH WARD CIVIC POLITICAL AND IMPROVEMENT 3714 St. Bernard Avenue New Orleans, LA 70122	10/05/2002	Election day services.	\$ 300.00
SIGNS NOW P. O. Box 56985 New Orleans, LA 70156-6985	10/15/2002	Banner.	\$ 141.70
EMILY SNEED 310 Henry Clay Avenue New Orleans, LA 70118	10/02/2002	Reimbursement for HQ expenses.	\$ 381.83
SOLID COMMUNICATIONS 710 Poland Avenue New Orleans, LA 70117	10/04/2002	Rental of two-way radios for election day.	\$ 294.30
3. SUBTOTAL (optional)			\$2,167.83
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)
NADIA STEVENS 3618 Alfred Street New Orleans, LA 70122	10/05/2002	contract labor.	\$ 50.00
STACEY STEVENS 2676 Wisteria New Orleans, LA 70122	10/05/2002	contract labor.	\$ 50.00
MR. NAAMAN STEWART 4800 Good Dr. New Orleans, LA 70127	10/04/2002	Campaign services.	\$ 1,000.00
EDDIE STOVALL 1713 Dorgenois New Orleans, LA 70119	10/05/2002	contract labor.	\$ 50.00
GERALDINE STOVALL 2407 Bayou Road New Orleans, LA 70119	10/05/2002	contract labor.	\$ 50.00
TEDDLIE MEDIA PARTNERS INC. 365 Canal Street NO, LA 70130	09/17/2002	Combined radio buy (week one).	\$ 6,265.00
TEDDLIE MEDIA PARTNERS INC. 365 Canal Street NO, LA 70130	09/27/2002	Television Buy.	\$ 50,000.00
TEDDLIE MEDIA PARTNERS INC. 365 Canal Street NO, LA 70130	10/02/2002	Television Buy.	\$ 17,500.00
3. SUBTOTAL (optional)			\$74,965.00
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)
TEDDLIE MEDIA PARTNERS INC. 365 Canal Street NO, LA 70130	10/04/2002	Reimbursement for photoshoot video and make-up.	\$ 3,863.00
THE KITCHENS GROUP 720 N. Maitland Avenue Suite 104 Maitland, FL 32751	10/09/2002	Tracking poll.	\$ 6,500.00
THE NETWORK 1022 Wagner New Orleans, LA 70114	10/04/2002	Campaign Services.	\$ 1,000.00
SIMON THEAND 4730 Maid Marion New Orleans, LA 70128	10/05/2002	contract labor.	\$ 50.00
ADAM THOMAS JR. 4404 Maple Leaf Drive New Orleans, LA 70131	10/04/2002	Campaign Services.	\$ 400.00
ADAM THOMAS SR. 3440 Mansfield Avenue New Orleans, LA 70131	10/04/2002	Campaign Services.	\$ 500.00
DAJA THOMPSON 1268 Harrison New Orleans, LA 70122	10/05/2002	contract labor.	\$ 50.00
PAMELA TIBBS 1500 Senate New Orleans, LA 70122	10/05/2002	contract labor.	\$ 50.00
3. SUBTOTAL (optional)			\$12,413.00
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)
IANTHA TOLIVER 6235 Chef Menteur Hwy New Orleans, LA 70126	10/05/2002	contract labor.	\$ 50.00
AL TORREGANO 2343 Prentiss Avenue New Orleans, LA 70122	10/05/2002	Election day services.	\$ 600.00
ROLAND TOUSANT 1213 St. Denis New Orleans, LA 70122	10/05/2002	contract labor.	\$ 50.00
JESSICA TURNER 5501 Edenborne Rd. New Orleans, LA 70127	10/05/2002	contract labor.	\$ 50.00
U.S. POSTAL SERVICE New Orleans, LA 70113-9610	09/21/2002	Postage.	\$ 499.50
U.S. POSTAL SERVICE New Orleans, LA 70113-9610	09/23/2002	Postage for October 3 2002.	\$ 925.00
U.S. POSTAL SERVICE New Orleans, LA 70113-9610	09/25/2002	Postage.	\$ 555.00
U.S. POSTAL SERVICE New Orleans, LA 70113-9610	10/01/2002	Postage for mail-out.	\$ 6,150.00
3. SUBTOTAL (optional)			\$8,879.50
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)
U.S. POSTAL SERVICE New Orleans, LA 70113-9610	10/01/2002	Postage.	\$ 185.00
U.S. POSTAL SERVICE New Orleans, LA 70113-9610	10/09/2002	Postage Stamps.	\$ 296.00
U.S. POSTAL SERVICE New Orleans, LA 70113-9610	10/15/2002	Postage for women's brunch invite.	\$ 740.00
U.S. POSTAL SERVICE New Orleans, LA 70113-9610	10/16/2002	Postage for campaign literature mailings.	\$ 370.00
UNITED INC. (NEIGHBORS INTERESTED TOGETHER T 2302 Piety Street New Orleans, LA 70117	10/04/2002	Campaign Services.	\$ 300.00
ALMA VAUGHN 3631 St. Bernard Avenue New Orleans, LA 70122	10/05/2002	contract labor.	\$ 50.00
VERIZON WIRELESS P. O. Box 773600 Houston, TX 77215-3600	10/15/2002	Cellular Service for Dale Atkins.	\$ 285.37
MELVIN VERRETT 1630 Arts St. New Orleans, LA 70117	10/02/2002	Campaign Services.	\$ 750.00
3. SUBTOTAL (optional)			\$2,976.37
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)
WASHINGTON CARVER ALUMNI ASSOCIATION 3059 Higgins Blvd. New Orleans, LA 70126	10/16/2002	Contribution to Alumni Fund.	\$ 100.00
CALVIN WASHINGTON 1817 Forstall Street New Orleans, LA 70117	10/05/2002	contract labor.	\$ 50.00
DAVID WASHINGTON 2766 Verbena Street New Orleans, LA 70122	10/05/2002	contract labor.	\$ 50.00
CHARLES WATTS 2900 O'Reilly New Orleans, LA 70119	10/05/2002	contract labor.	\$ 50.00
STELLA WEBSTER 3716 N. Tonti New Orleans, LA 70117	10/05/2002	contract labor.	\$ 50.00
CHRISTEN WESLEY 3631 St. Bernard #E New Orleans, LA 70122	10/05/2002	contract labor.	\$ 50.00
PHYLLIS WHITE 1207 St. Denis New Orleans, LA 70122	10/05/2002	contract labor.	\$ 50.00
TYRONE WHITE 6984 Whitmore Pl New Orleans, LA 70128	10/05/2002	contract labor.	\$ 50.00
3. SUBTOTAL (optional)			\$450.00
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)
CHARLENE WILLIAMS 2339 Erato Street Apt. F New Orleans, LA 70113	10/05/2002	contract labor.	\$ 50.00
NEIL WILLIAMS 6912 Salem Drive New Orleans, LA 70127	10/05/2002	Contract labor.	\$ 50.00
JACQUELINE WILLIS 3819 Gibson Apt. B New Orleans, LA 70122	10/05/2002	contract labor.	\$ 50.00
CLAUDE WILTZ 3150 North Johnson New Orleans, LA 70117	10/04/2002	Campaign Services.	\$ 400.00
CLAUDE WILTZ 3150 North Johnson New Orleans, LA 70117	10/05/2002	contract labor.	\$ 400.00
RANDALL WINSLOW 4870 Alsace Street Apt. C New Orleans, LA 70129	10/05/2002	contract labor.	\$ 50.00
ERICH WOODS 2416 Monroe Street New Orleans, LA 70118	10/05/2002	contract labor.	\$ 50.00
MS. JUDITH WOODS 9438 Oleander Street New Orleans, LA 70118	10/02/2002	Contract Labor and reimbursement for HQ expenses.	\$ 1,024.26
3. SUBTOTAL (optional)			\$2,074.26
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)
MS. JUDITH WOODS 9438 Oleander Street New Orleans, LA 70118	10/11/2002	Contract Labor	\$ 1,000.00
JUDITH WOODS 9438 Oleander St. New Orleans, LA 70118	10/12/2002	Contract Labor.	\$ 1,000.00
XAVIER PREP 5116 Magazine St. New Orleans, LA 70115	10/11/2002	Tickets for Mother-Daughter Tea.	\$ 350.00
STACEY YOUNGBLOOD 3263 Frey Place New Orleans, LA 70119	10/05/2002	contract labor.	\$ 50.00
3. SUBTOTAL (optional)			\$2,400.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 199,446.67

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