

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: 6729

Date Filed: 2/14/2004

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/5/2002

This report covers from 1/1/2003 through 12/31/2003

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Withdrawn Filed after the election AND all loans and debts paid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

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,396.27
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)	\$ 1,396.27
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 10,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 11,396.27

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 19,452.09
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)	\$ 19,452.09

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>	\$ 10,621.08
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 11,396.27
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 19,452.09
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,565.26

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.)	\$ 0.00
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)	
BELL SOUTH TELEPHONE 85 Annex Atlanta, GA 30385-0001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2003	\$664.14	\$664.14
BELL SOUTH TELEPHONE 85 Annex Atlanta, GA 30385-0001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2003	\$62.00	\$726.14
BELL SOUTH TELEPHONE 85 Annex Atlanta, GA 30385-0001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2003	\$151.53	\$877.67
ENTERGY P.O. Box 61966 New Orleans, LA 70167 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2003	\$68.60	\$68.60
MARY GREEN 717 Robert Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2003	\$250.00	\$250.00
MS. ROBIN ODDO 349 Helios Avenue Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2003	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$1,396.27	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,396.27	N/A
6. 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 & 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>						
3. Endorsers/Guarantors	<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					
(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.)						
<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>						
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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>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>						
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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.)</p> <p>c. Amount borrowed* \$ <u>8,000.00</u></p> <p>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>						
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<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.)</p> <p>c. Amount borrowed* \$ <u>9,000.00</u></p> <p>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>						
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<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.)</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>						
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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 \$ _____						
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(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.)						
1. Name and address of lender DALE ATKINS CAMPAIGN FUND - CLERK OF COURT CIVIL D P. O. Box 8414 New Orleans, LA 70122	2. a. Date* <u>5/20/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</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 \$ _____						
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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)
GARRITY PRINTING 109 Research Dr. Harahan, LA 70123	02/11/2003	Payment for materials printed during campaign.	\$ 1,000.00
GARRITY PRINTING 109 Research Dr. Harahan, LA 70123	05/20/2003	Final payment on materials printed for campaign.	\$ 5,101.42
GULF COAST BANK & TRUST COMPANY 200 St. Charles Avenue New Orleans, LA 70130	01/23/2003	Interest Payment on Loan #430175	\$ 914.56
GULF COAST BANK & TRUST COMPANY 200 St. Charles Avenue New Orleans, LA 70130	01/23/2003	Interest Payment on Loan #430175	\$ 366.21
GULF COAST BANK & TRUST COMPANY 200 St. Charles Avenue New Orleans, LA 70130	03/25/2003	Interest Payment on Loan #18380	\$ 938.41
GULF COAST BANK & TRUST COMPANY 200 St. Charles Avenue New Orleans, LA 70130	05/20/2003	Payment on Loan #18555	\$ 365.26
GULF COAST BANK & TRUST COMPANY 200 St. Charles Avenue New Orleans, LA 70130	07/25/2003	Payment on interest for Loan #18380	\$ 1,163.70
JUDICIAL EXPENSE FUND 421 Loyola Avenue Room 320 New Orleans, LA 70112	03/27/2003	Payment on bills for cellular phones used during campaign.	\$ 351.35
3. SUBTOTAL (optional)			\$10,200.91
4. TOTAL (optional - complete only on last page of this schedule)			

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

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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. RENEE LAPEYROLERIE 1224 Barracks Street New Orleans, LA 70116	01/29/2003	Payment for services rendered during campaign.	\$ 1,000.00
LIBERTY BANK & TRUST 3801 Canal Street New Orleans, LA 70119	02/27/2003	Interest payment on Loan #18380	\$ 152.00
LIBERTY BANK & TRUST 3801 Canal Street New Orleans, LA 70119	03/26/2003	Interest Payment on Loan #33990	\$ 163.83
LIBERTY BANK & TRUST 3801 Canal Street New Orleans, LA 70119	05/05/2003	Interest payment on Loan #33990	\$ 221.82
LIBERTY BANK & TRUST 3801 Canal Street New Orleans, LA 70119	06/02/2003	Interest payment on Loan #33990	\$ 211.49
MONAHAN PRINTING 1017 Magazine Street New Orleans, LA 70130	01/23/2003	Printing of Campaign materials.	\$ 1,000.00
MONAHAN PRINTING 1017 Magazine Street New Orleans, LA 70130	04/01/2003	Payment for materials printed for campaign.	\$ 500.00
MONAHAN PRINTING 1017 Magazine Street New Orleans, LA 70130	05/20/2003	Printing of campaign materials.	\$ 1,698.24
3. SUBTOTAL (optional)			\$4,947.38
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)
PAMPY'S INC. 1201 St. Peters Street NO, LA 70116-2929	01/23/2003	Luncheon for campaign workers.	\$ 500.00
ROYAL AUDIO/VIDEO SUPPLY INC. P. O. Box 62600 New Orleans, LA 70162	01/03/2003	Payment for videos of campaign night news footage.	\$ 317.19
STOR-ALL NEW ORLEANS 4601 Chef Menteur Hwy. New Orleans, LA 70126	01/03/2003	Payment for storage of campaign materials.	\$ 768.00
STOR-ALL NEW ORLEANS 4601 Chef Menteur Hwy. New Orleans, LA 70126	01/07/2003	Payment for storage of campaign materials.	\$ 130.00
STOR-ALL NEW ORLEANS 4601 Chef Menteur Hwy. New Orleans, LA 70126	02/26/2003	Storage of campaign materials.	\$ 129.00
STOR-ALL NEW ORLEANS 4601 Chef Menteur Hwy. New Orleans, LA 70126	04/02/2003	For storage of campaign materials.	\$ 387.00
STOR-ALL NEW ORLEANS 4601 Chef Menteur Hwy. New Orleans, LA 70126	06/23/2003	Payment for storage of campaign materials.	\$ 1,542.00
A-CONFIDENTIAL TRANSPORTATION P. O. Box 7085 Metairie, LA 70010	01/03/2003	Campaign night transportation.	\$ 289.00
3. SUBTOTAL (optional)			\$4,062.19
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS P. O. Box 773600 Houston, TX 77215-3600	02/11/2003	Payment on cell phone used for campaign.	\$ 140.61
VERIZON WIRELESS P. O. Box 773600 Houston, TX 77215-3600	02/24/2003	Payment on Cell phone used for campaign.	\$ 101.00
3. SUBTOTAL (optional)			\$241.61
4. TOTAL (optional - complete only on last page of this schedule)			\$ 19,452.09

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