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	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: 7274 Date Filed: 8/25/2004 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B		
3. Date of Primary <u>10/5/2002</u>		Schedule E-1		
This report covers from 6/27/2002	through <u>8/26/2002</u>	_		
4. Type of Report: ———————————————————————————————————	40th day after generalAnnual (future election)Supplemental (past election)			
10th day prior to general	X Amendment to prior			
5. FINAL REPORT if:		_		
Withdrawn Filed aft	er the election AND all loans and debts paid			
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			
Name of Person Preparing Report VALERIE Daytime Telephone	BRIGGS	_		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).		
This 25th day of August	,			
Dale Atkins Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-592-9105 Daytime Telephone			
Mary Green	504-899-7808			

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 84,764.06
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)	\$ 84,764.06

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 108,654.74
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 89,016.14
16. Less total disbursements this period (Line 13 above)	\$ 84,764.06
17. Less in-kind contributions (Line 2 above)	\$ 2,316.14
18. Funds on hand at close of reporting period	\$ 110,590.68

SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,200.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 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.

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 Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
MR. SEAN ALFORTISH 4240 Canal Street New Orleans, LA 70119	07/16/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
MR. HERBERT W ANDERSON 35 Hennessey Court River Ridge, LA 70123	07/23/2002	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
MR. LANCE ARNOLD 2200 Energy Centre 1100 Poydras Street New Orleans, LA 70163	08/22/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?	_		
MR. J. B. POSTELL Post Office Box 1319 Lake Charles, LA 70602	07/17/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
MS. ROXANNE BAGGETT 313 Alamo St. Lake Charles, LA 70601	07/17/2002	\$800.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
MR. WALLACE A BAILEY 7714 Vanderkloot Ave. New Orleans, LA 70127	07/19/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
4. SUBTOTAL (this page)	<u> </u>	\$2,850.00	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 or	nly on last page of this schedule)	

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Name and Address of Contributor	Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
BALDWIN AND HASPEL LLC 2200 Energy Centre Suite 1100 New Orleans, LA 70163 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/21/2002	\$250.00	\$250.00	
MR. WESTY BALLARD 1226 Montgout Street New Orleans, LA 70117	08/21/2002	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BANC ONE LA POLITICAL ACTION COMMITTEE 451 Florida Street Baton Rouge, LA 70801	08/06/2002	\$200.00	\$200.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
MR. THOMAS BARBERA 1010 Common Street Suite 3000 New Orleans, LA 70112	08/26/2002	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
BARKER BOUDREAUX LAMY & FOLEY 210 Baronne Street Suite 1122 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/22/2002	\$500.00	\$500.00	
MR. JOSEPH E BERRIGAN, JR. 4319 Hamilton Avenue New Orleans, LA 70118	07/25/2002	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$4,200.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$200.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
MS. JOAN BERRY 23338 Pinehill Cemetary Rd. Iowa, LA 70647	07/17/2002	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MR. SCOTT BICKFORD 4304 Coliseum Street New Orleans, LA 70115-2710	08/21/2002	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MS. LURIE BRIGGS-YOUNG 262 Spinnaker Dr. Slidell, LA 70458	08/22/2002	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MS. STACY BRITT Post Office Box 511 West Lake, LA 70669	08/06/2002	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MS. WINDI BROWN 1717 St. Charles Avenue New Orleans, LA 70130	06/28/2002	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MR. GILBERT BURAS 365 Canal Street Suite 2800 New Orleans, LA 70130	08/26/2002	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$6,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
MR. ROGER BURGESS 2089 Louise St. Sulphur, LA 70663	08/06/2002	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BURGLAS & TANKERSLEY 2121 Airline Dr. Suite 203 Metairie, LA 70001	08/22/2002	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BURKE & MAYER 2000 Energy Centre 100 Poydras Street New Orleans, LA 70163	08/22/2002	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MR. BRUCE BUTCHER 402 Julia Street Suite 307 New Orleans, LA 70130	08/22/2002	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
C.S. & ASSOCIATES 2329 Severn Avenue Metairie, LA 70001	08/14/2002	\$750.00	\$750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MR. ALLEN CABLING P. O. Drawer 1707 Lake Charles, LA 70602	07/17/2002	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,900.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
MR MICHAEL CALOGERO 3500 Hullen Street Metairie, LA 70002	08/20/2002	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CAMP DRESSER & MCKEE INC. 2021 Lakeshore Dr. Suite 110 New Orleans, LA 70122	07/02/2002	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MR. CHARLES CARR, III Post Office Box 15285 New Orleans, LA 70175	08/22/2002	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MS. DAPHNE CLARK 205 West College St. Lake Charles, LA 70605	08/06/2002	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CRESCENT RIVER PORT PILOTS POLITICAL ACTION C 8712 Highway 23 Belle Chase, LA 70037 POLITICAL COMMITTEE? X PARTY COMMITTEE?	08/06/2002	\$1,000.00	\$1,000.00	
MS. MARGARET D'HEMECOURT 845 Old Metairie Dr. Metairie, LA 70001	08/22/2002	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,050.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,000.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributo	1. Name and Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
MR. JOHN DEROSIER 125 W. School Lake Charles, LA 70605		07/17/2002	\$200.00	\$200.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?	_		
MR. MICHAEL D DENDY P.O. Box 740369 New Orleans, LA 70174		08/22/2002	\$250.00	\$250.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?	_		
MR. GLENN DIAZ 2200 Jackson Blvd. Chalmette, LA 70043		08/21/2002	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?	_		
MR. JOHN F DILLON 1555 Poydras St. Suite 1700 NO, LA 70112		08/07/2002	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?	_		
MR. JOSEPH F DROLLA, JR. 212 Veterans Blvd. Suite 201 Metairie, LA 70005		08/22/2002	\$500.00	\$500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?	_		
MS. EVELYN DUHON One Lakeshore Drive Suite 1700 Lake Charles, LA 70629-1700		07/17/2002	\$400.00	\$400.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?	_		
4. SUBTOTAL (this page)			\$4,850.00	N/A
5. TOTAL (complete only on last pa	ge of this schedule)			N/A
6. CONTRIBUTIONS FROM POLIT	TICAL COMMITTEES:			
SUBTOTAL (this page)	0.00 TOTAL (co	omplete only on last page of this sched	ule)

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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)	
DUPLASS ZWAIN BOURGEOIS & MORTON 3838 N. Causeway Blvd. Suite 2900 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/22/2002	\$500.00	\$500.00
DR. SYD DYER, JR. Post Office Box 738 Lake Charles, LA 70602	08/06/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. MICHAEL ELLIS One Galleria Blvd. Suite 1100 Metairie, LA 70001	08/22/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. FRITZ G FIDELE 141 Robert E. Lee Blvd. # 127 New Orleans, LA 70124	08/22/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. JOHN J FINCKBEINER, JR. 3 Courthouse Square Chalmette, LA 70043	08/21/2002	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. JOHN J FINCKBEINER, JR. 3 Courthouse Square Chalmette, LA 70043	08/22/2002	\$500.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)]
FLANDERS FLANDERS & BUHRER 3017 21st Street Suite 110 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/22/2002	\$250.00	\$250.00
FORMAN PERRY WATKINS KRUTZ & TARDY 1515 Poydras Street Suite 1420 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/06/2002	\$200.00	\$200.00
MR. TIM FRANCIS, ATTORNEY 909 Poydras St. 28th Floor New Orleans, LA 70112-1033 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/06/2002	\$500.00	\$1,500.00
MR. DON GARVEY 3216 W. Esplanade Metairie, LA 70002	08/06/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. L. GEROME SMITH 3466 Laurel Street New Orleans, LA 70115 POLITICAL COMMITTEE? PARTY COMMITTEE?	07/15/2002	\$150.00	\$150.00
MS. LINDA GIBBS 4305 James Dr. Metairie, LA 70003	08/22/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,350.00	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 o	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
MR. SAL GUITIERREZ 2137 Jackson Blvd. Chalmette, LA 70043-4743	08/23/2002	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. RANDY K HAYNIE Post Office Box 52129 Lafayette, LA 70505	07/17/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MS. VERONICA HENRY 650 Poydras Street Suite 1913 New Orleans, LA 70130	06/28/2002	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
MS. VERONICA HENRY 650 Poydras Street Suite 1913 New Orleans, LA 70130	06/28/2002	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HERMAN HERMAN KATZ & COTLAR 820 O'Keefe Avenue New Orleans, LA 70113	08/21/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. FRED L HERMAN, ATTORNEY 1010 Common Street Suite 3000 NO, LA 70112	08/26/2002	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,700.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	1
MR. DOUGLAS D HOWARD 839 St. Charles Ave. Suite 306 New Orleans, LA 70130	08/22/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	—		
HUFT & HUFT 635 St. Charles Ave. New Orleans, LA 70130	08/22/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
INNOVATIONS HEALTH CARE SERVICES 10001 Lake Forest Blvd. Suite 312 New Orleans, LA 70127	06/28/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
MS. PAULETTE IRONS 1010 Common Street New Orleans, LA 70112	08/22/2002	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
MS. TABITHA IRVIN-GRAY 4735 Windosr Ave. Port Allen, LA 70767	07/01/2002	\$1,000.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
MS. MARIE IRVIN-NEAL P. O. Box 454 Gonzales, LA 70707-0454	07/01/2002	\$1,000.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
4. SUBTOTAL (this page)	<u> </u>	\$3,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES	:		
		nly on last page of this schedule)	
SUBTOTAL (this page) Form 102. Rev. 3/98. Page Rev. 3/98	\$0.00 TOTAL (complete or	nly on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MS. EMILY JEZELLE HEBERT 224 S. Murat St. NO, LA 70119	06/30/2002	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. E. JOHN LITCHFIELD 136 Rosa Avenue Metairie, LA 70005	08/21/2002	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MS. VALERIE JOHNSON 2754 Filmore Avenue New Orleans, LA 70122	06/28/2002	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. KEVIN T JORDAN 2411 Kildeer St. New Orleans, LA 70122	08/22/2002	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MS. BRIDGETTE JOSEPH 357 Stonehaven Drive Mandeville, LA 70471	08/12/2002	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. W. PATRICK KLOTZ 4718 Dryades St. New Orleans, LA 70115	07/25/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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

1. Name and Address of Contributor		2. Contributions this Re	2. Contributions this Reporting Period	
		a. Date(s)	b. Amount(s)	1
MR. RICK KOHNKE, SR. 2917 Magazine Street Suite 201 New Orleans, LA 70115 POLITICAL COMMITTEE?	DADTY COMMITTEE?	08/22/2002	\$250.00	\$250.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
LANDRY & SWARR 1010 Common Street Suite 2050 New Orleans, LA 70112		08/22/2002	\$500.00	\$500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
MR. HILLERY LANGLEY 1312 Greenroad Street Westlake, LA 70669-4608		07/17/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
MR. LESTER LANGLEY, JR. 205 West College Street Lake Charles, LA 70605		08/06/2002	\$600.00	\$600.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
MR. JACK LAWTON 101 North Huntington Sulphur, LA 70663-2601		07/17/2002	\$400.00	\$400.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
MR. DELBERT LEE 2601 Danbury Dr. NO, LA 70131		08/22/2002	\$500.00	\$750.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
4. SUBTOTAL (this page)		<u> </u>	\$3,250.00	N/A
5. TOTAL (complete only on last pa	ge of this schedule)			N/A
6. CONTRIBUTIONS FROM POLIT	TICAL COMMITTEES:			
SUBTOTAL (1	this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOWE STEIN HOFFMAN ALLWEIS & HAUVER 701 Poydras Street Suite 3600 New Orleans, LA 70139 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/22/2002	\$500.00	\$1,000.00
MS. ANITA M MCFARLAND 2300 Edenborn Avenue Metairie, LA 70002	08/21/2002	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MCGLINCHEY STAFFORD Post Office Box 60643 New Orleans, LA 70160	08/16/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MCGLINCHEY STAFFORD Post Office Box 60643 New Orleans, LA 70160	08/19/2002	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. RICHARD MEYER Post Office Box 2149 Sulphur, LA 70664	07/17/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. R. MICHAEL MCHALE 130 W. Broad Street Suite A Lake Charles, LA 70601	07/17/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,250.00	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 or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
MR. PHILLIP W MILLER 511 N. Thompson Ave. lowa, LA 70647	07/17/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. PHILLIP W MILLER 511 N. Thompson Ave. Iowa, LA 70647	07/17/2002	\$200.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THAD D MINALDI 14 Fairway Dr. Lake Charles, LA 70605	07/17/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MORRIS LEE & BAYLE 1515 Poydras Street Suite 1870 New Orleans, LA 70112	08/22/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
MRS. WILLIE MOUNT 205 Shell Beach Dr. Lake Charles, LA 70601-5933	07/17/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. JOHN MUNOZ 1010 Common Street Suite 3000 New Orleans, LA 70112	08/26/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)]
MR. BILLY NAVARRE 1310 East College St. Lake Charles, LA 70616		07/17/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY CO	MMITTEE?			
DR. DAVID NEWSOME 1701 Oriole St. New Orleans, LA 70122		08/16/2002	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY CO	MMITTEE?			
ORLEANS ABSTRACTINC. 245 Glendale Dr. Metairie, LA 70001		08/20/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY CO	MMITTEE?			
MS. CINDY PARDON 3421 N. Causeway Blvd. Suite 701 Metairie, LA 70002		08/22/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY CO	MMITTEE?			
PHELPS DUNBAR 365 Canal Street Suite 2000 NO, LA 70130		08/22/2002	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY CO	MMITTEE?			
MR. BILL POUSSON 500 McNeese Street Lake Charles, LA 70605-5730		07/17/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY CO	MMITTEE?			
4. SUBTOTAL (this page)			\$1,250.00	N/A
5. TOTAL (complete only on last page of this s	chedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COM	IMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete o	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	7
MR. FRANK PRICE Post Office Box 1323 Lake Charles, LA 70602-1323	07/17/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
RANIER GAYLE & ELLIOT Post Office Box 1890 Lake Charles, LA 70602	07/17/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
MRS. SHELIA RANIER Post Office Box 1890 Lake Charles, LA 70602	07/22/2002	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
MR. JOSEPH RASPANTI 3900 N. Causeway Blvd. Suite 1470 Metairie, LA 70002	08/22/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REEVES DEVELOPMENT 1202-C Kirkman Street Lake Charles, LA 70601	08/06/2002	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. G. MICHAEL RIEHLMANN 4229 St. Ann Street New Orleans, LA 70119	08/16/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	0 TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	7
MR. MELVIN RIPP, JR. 901 Derbigny Street Gretna, LA 70053	08/22/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. DWX RITCHEY 25 River Road Lake Charles, LA 70601	07/17/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIVERBIRCH INC. Post Office Box 697 Harvey, LA 70059	07/01/2002	\$3,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. LARRY ROACH 2917 Ryan Street Lake Charles, LA 70601	07/17/2002	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROUSSEL AND ROUSSEL 1710 Cannes LaPlace, LA 70068	08/19/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SCHAFER & SCHAFER 328 Lafayette Street New Orleans, LA 70130	08/22/2002	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$4,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			-
SUBTOTAL (this page) \$0.00) TOTAL (complete or	nly on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	1	
DR. FAYEZ K SHAMIEH 707 South Ryan St. Lake Charles, LA 70601-5897	07/17/2002	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SHAPIRO & MENTZ 3421 N. Causeway Blvd. Suite 301 Metairie, LA 70002	08/20/2002	\$250.00	\$450.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
MS PATSY SIMONEAUX Post Office Box 56398 New Orleans, LA 70156-6398	06/28/2002	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MR. WILLIE SINGLETON 4050 Linwood Avenue Shreveport, LA 71108	08/12/2002	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SMITH & HARANG 365 Canal Street Suite 2850 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/28/2002	\$200.00	\$200.00	
MR. JULIAN P STERN JR. 4516 Palmyra Street New Orleans, LA 70119	08/09/2002	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)		

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

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

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

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

1. Name and Address of In-Kind Contributor		tributions this Repo	-	3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
DALE N ATKINS 4318 Kennon Avenue New Orleans, LA 70122	Fundraiser in Lake Charles Gas for Vehicle.	07/16/2002	\$21.26	\$415.38
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
DALE N ATKINS 4318 Kennon Avenue New Orleans, LA 70122	Lake Charles Fundraiser Lunch for Volunteers.	07/17/2002	\$27.19	\$442.57
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
DALE N ATKINS 4318 Kennon Avenue New Orleans, LA 70122	Lake Charles Fundraiser gas for vehicle.	07/18/2002	\$21.00	\$463.57
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
DALE N ATKINS 4318 Kennon Avenue New Orleans, LA 70122	McKenzie's Chick in a Box Lunch for Volunteers on 7-27-02.	07/27/2002	\$46.22	\$509.79
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
DALE N ATKINS 4318 Kennon Avenue New Orleans, LA 70122	Supplies for Headquarters from Dollar General.	07/27/2002	\$3.27	\$513.06
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
DALE N ATKINS 4318 Kennon Avenue New Orleans, LA 70122	Suplies for Headquarters from Walgreens.	07/27/2002	\$8.74	\$521.80
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
4. SUBTOTAL (this page)	•		\$127.68	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITT	EES			
SUBTOTAL (this page) \$0	.00_ TOTAL (con	mplete only on last pa	age of this schedule)	

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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Name and Address of In-Kind Contributor	2. In-Kind Conf	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
DALE N ATKINS 4318 Kennon Avenue New Orleans, LA 70122	Supplies for Headquarters from K-Mart.	07/27/2002	\$25.63	\$547.43
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
MS. DARLEEN M JACOBS 823 St. Louis Street NO, LA 70112	Lunch for Volunteers from Dolly's Deli.	08/03/2002	\$228.08	\$228.08
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
MR. MICKEY LANDRY 1010 Common Street Suite 2050 New Orleans, LA 70112	A Plus Promotional Products White T-shirts for Election.	08/09/2002	\$475.00	\$475.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
MR. MICKEY LANDRY 1010 Common Street Suite 2050 New Orleans, LA 70112	A Plus Promotional Products Khaki Hats for Election.	08/09/2002	\$650.00	\$1,125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MR. MICKEY LANDRY 1010 Common Street Suite 2050 New Orleans, LA 70112	A Plus Promotional Products White Hats for Election.	08/09/2002	\$809.75	\$1,934.75
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
4. SUBTOTAL (this page)	<u> </u>		\$2,188.46	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,316.14	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTE	EES	•	•	
SUBTOTAL (this page) \$0.	.00 TOTAL (co	mplete only on last pa	age of this schedule)	\$ 0.00

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 0.00 %(a.p.r.) 2. a. Date* 5/8/2002 b. Interest rate DALE NATKINS c. Amount borrowed* \$ 10.000.00 4318 Kennon Avenue New Orleans, LA 70122 10.000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 8/26/2002 b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) MR. FRANK GENGO c. Amount borrowed* \$ 4.500.00 5644 Cherlyn Dr. New Orleans, LA 70124 d. Balance due \$ 4.500.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 8/26/2002 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date* CARNIVAL MART INC. 4.500.00 621 St. Claude Avenue Arabi, LA 70032 4.500.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

SCHEDULE B: LOANS RECEIVED

Report Number: 7274 Page 27 of 44 DALE N ATKINS

(List payments of principal and interest separately. If separate amounts are not

known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date* 8/26/2002 b. Interest rate 0.00 %(a.p.r.) MR. JONATHAN B ANDRY c. Amount borrowed* \$ 5,000.00 610 Baronne St. New Orleans, LA 70113 5,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.)

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
A & L WOODEN STAKES 332 Hord Street Harahan, LA 70123	08/13/2002	Sticks for signs.	\$ 603.56
AFL-CIO 837 N. Carrollton Ave. New Orleans, LA 70119	07/29/2002	Contribution for tickets to fundraiser.	\$ 200.00
ADRIAN'S BAKERY 4702 Paris Ave. New Orleans, LA 70122	07/27/2002	Donuts for Volunteers. Petty Cash Check #1022	\$ 16.45
ALEX ENTERPRISES P.O. Box 871810 New Orleans, LA 70187	07/12/2002	July 2002 Rent for Headquarters.	\$ 750.00
ALEX ENTERPRISES P.O. Box 871810 New Orleans, LA 70187	08/17/2002	August Rent for Headquarters.	\$ 750.00
ALLIANCE FOR GOOD GOVERNMENT 320 N. Carrollton Suite 2D New Orleans, LA 70119	07/12/2002	Banquet Tickets.	\$ 320.00
ASTOR-CROWNE HOTEL PARKING 100 Bourbon Street New Orleans, LA 70130	08/17/2002	Parking Fee. Petty Cash Check #1091.	\$ 10.00
MS. EARLINE BANKS 4017 Franklin Ave. New Orleans, LA 70122	08/20/2002	Choir for Announcement.	\$ 30.00
3. SUBTOTAL (optional)	I		\$2,680.01
4. TOTAL (optional - complete only on last page of this sc	hedule)		

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### Atlanta, GA 30385-0001 BELL SOUTH	ting Period rpose(s)	nt(s)
### Atlanta, GA 30385-0001 BELL SOUTH ### 85 Annex	period ending July 4 2002.	\$ 584.28
### Atlanta, GA 30385-0001 BEST SUITES ##104 ##104 BEST SUITES ##104 ##104 BEST SUITES ##104 #	ne Deposit and Advanced ment for additional lines at dquarters.	\$ 330.00
401 Lakeshore Drive Lake Charles, LA 70601 BEST SUITES 401 Lakeshore Drive Lake Charles, LA 70601 MR. JEROME BONDY 9763 W. Rockton Circle New Orleans, LA 70127 MR. JEROME BONDY 9763 W. Rockton Circle New Orleans, LA 70127 MR. JEROME BONDY 9763 W. Rockton Circle New Orleans, LA 70127 MR. JEROME BONDY 9763 W. Rockton Circle New Orleans, LA 70127 MR. JEROME BONDY 9763 W. Rockton Circle New Orleans, LA 70127 MR. JEROME BONDY 9763 W. Rockton Circle New Orleans, LA 70127	ne bill for headquarters.	\$ 370.54
401 Lakeshore Drive Lake Charles, LA 70601 MR. JEROME BONDY 9763 W. Rockton Circle New Orleans, LA 70127 MR. JEROME BONDY 9763 W. Rockton Circle New Orleans, LA 70127 MR. JEROME BONDY 9763 W. Rockton Circle New Orleans, LA 70127 MR. JEROME BONDY 9763 W. Rockton Circle New Orleans, LA 70127 MR. JEROME BONDY 08/02/2002 Camp	omodations for Dale Atkins. mbursement to DNA check 47.	\$ 223.00
9763 W. Rockton Circle New Orleans, LA 70127 MR. JEROME BONDY 9763 W. Rockton Circle New Orleans, LA 70127 MR. JEROME BONDY MR. JEROME BONDY 08/02/2002 Camputation Camputation Camputation Camputation Maps Maps 08/01/2002 Reim Suppl Check MR. JEROME BONDY 08/02/2002 Camputation OB/02/2002	omodations in Lake Charles Dale Atkins reimbursement ck to DNA #1047.	\$ 273.32
9763 W. Rockton Circle New Orleans, LA 70127 MR. JEROME BONDY 08/02/2002 Camp	mbursement for Street os and Atlas check #1053.	\$ 93.38
30/02/2002	mbursement for office plies from Office Depot. ck #1054.	\$ 39.80
9763 W. Rockton Circle New Orleans, LA 70127	npaign Services.	\$ 5,500.00
3. SUBTOTAL (optional)		\$7,414.32

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BRYLSKI COMPANY 3418 Coliseum Street New Orleans, LA 70115	07/02/2002	Campaign Services.	\$ 2,500.00
BRYLSKI COMPANY 3418 Coliseum Street New Orleans, LA 70115	08/07/2002	Campaign retainer.	\$ 2,500.00
BRYLSKI COMPANY 3418 Coliseum Street New Orleans, LA 70115	08/12/2002	Campaign services.	\$ 1,000.00
MR. RONALD BUTLER 1601 Chimneywood Ln. New Orleans, LA 70127	08/20/2002	drummer for announcement.	\$ 50.00
CANNON'S RESTAURANT 4141 St. Charles Avenue New Orleans, LA 70115	07/30/2002	Full Gospel Women's Brunch/deposit.	\$ 250.00
CASA MANANA 2510 Ryan Street Lake Charles, LA 70601-7324	07/16/2002	Lake Charles Food reimbursement check #1047 to Dale Atkins.	\$ 96.72
MR. DAVID CHAPOTEL 6630 Curran New Orleans, LA 70126	07/08/2002	campaign services.	\$ 288.75
MR. DAVID CHAPOTEL 6630 Curran New Orleans, LA 70126	07/25/2002	campaign services.	\$ 352.27
3. SUBTOTAL (optional)	<u> </u>		\$7,037.74
4. TOTAL (optional - complete only on last page of this s	schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CLAIBORNE CONOCO 1249 N. Claiborne New Orleans, LA 70116	08/13/2002	Gas for Campaign vehicle. Petty cash check #1091.	\$ 5.00
CLERK OF CRIMINAL DISTRICT COURT 2700 Tulane Ave. New Orleans, LA 70119	08/21/2002	Qualifying fee for District Attorney's Race.	\$ 450.00
MR. DERRICK COOPER 14765 Chef Menteur Hwy. New Orleans, LA 70129	07/12/2002	Campaign Services Disc Jockey.	\$ 125.00
DBM COMPUTER RENTALS 2109 Decatur Street New Orleans, LA 70116	07/01/2002	Computer and printer rentals for headquarters.	\$ 610.40
DIVERSIFIED SPECIALTY PRINTING 3601 Conti NO, LA 70119	07/12/2002	Campaign buttons and lapel pins.	\$ 1,088.21
DOLLAR GENERAL 4700 Paris Ave. New Orleans, LA 70119	07/13/2002	Supplies for Headquarters. Petty cash reimbursement check #1022.	\$ 21.26
DOLLAR GENERAL 4700 Paris Ave. New Orleans, LA 70119	07/27/2002	Reimbursement to Dale Atkins for supplies for headquarters check #1083.	\$ 3.27
MS. LINDA DRUMMER 13103 Ocean Street New Orleans, LA 70128	07/30/2002	events consultant.	\$ 500.00
3. SUBTOTAL (optional)	I		\$2,803.14
4. TOTAL (optional - complete only on last page of this scho	edule)		

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.

P.O. Box 61966 New Orleans, LA 70167 ENTERGY P.O. Box 61966 New Orleans, LA 70167 ENTERPRISE RENTAL 740 Baronne Street New Orleans, LA 70113 ENTERPRISE RENTAL 740 Baronne Street New Orleans, LA 70113 ENTERPRISE RENTAL 740 Baronne Street New Orleans, LA 70113 ENTERPRISE RENTAL 740 Baronne Street New Orleans, LA 70113 ENTERPRISE RENTAL 740 Baronne Street New Orleans, LA 70113 ENTERPRISE RENTAL 740 Baronne Street New Orleans, LA 70113 ENTERPRISE RENTAL 740 Baronne Street New Orleans, LA 70113 FORUM FOR EQUALITY 336 Lafayette Street Suite 200 New Orleans, LA 70130 Tickets to the awards Banquet. \$ 750.00 New Orleans, LA 70130	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
P.O. Box 61966 New Orleans, LA 70167 ENTERPRISE RENTAL 740 Baronne Street New Orleans, LA 70113 ENTERPRISE RENTAL 740 Baronne Street New Orleans, LA 70113 ENTERPRISE RENTAL 740 Baronne Street New Orleans, LA 70113 ENTERPRISE RENTAL 740 Baronne Street New Orleans, LA 70113 ENTERPRISE RENTAL 740 Baronne Street New Orleans, LA 70113 ENTERPRISE RENTAL 740 Baronne Street New Orleans, LA 70113 ENTERPRISE RENTAL 740 Baronne Street New Orleans, LA 70113 ENTERPRISE RENTAL 740 Baronne Street New Orleans, LA 70113 FORUM FOR EQUALITY 336 Lafayette Street Suite 200 New Orleans, LA 70130 FORUM FOR EQUALITY 336 Lafayette Street Suite 200 New Orleans, LA 70130 FRENCH MARKET ICE 2240 Decatur Street New Orleans, LA 70117	P.O. Box 61966	07/15/2002	headquarters electricity.	\$ 202.30
740 Baronne Street New Orleans, LA 70113 ENTERPRISE RENTAL 08/12/2002 car rental for campaign. \$ 578.20 ENTERPRISE RENTAL 08/13/2002 rental of campaign vehicle. \$ 492.19 ENTERPRISE RENTAL 08/13/2002 rental of campaign vehicle. \$ 492.19 740 Baronne Street New Orleans, LA 70113 07/29/2002 Luncheon tickets. \$ 300.00 FORUM FOR EQUALITY 07/29/2002 Luncheon tickets. \$ 300.00 FORUM FOR EQUALITY 08/06/2002 Tickets to the awards Banquet. \$ 750.00 336 Lafayette Street Suite 200 New Orleans, LA 70130 Lee for Headquarters petty cash check #1091. \$ 15.00 FRENCH MARKET ICE 2240 Decatur Street New Orleans, LA 70117 Lee for Headquarters petty cash check #1091. \$ 15.00	P.O. Box 61966	08/26/2002	Electricity for headquarters.	\$ 197.45
740 Baronne Street New Orleans, LA 70113 ENTERPRISE RENTAL 740 Baronne Street New Orleans, LA 70113 FORUM FOR EQUALITY 336 Lafayette Street Suite 200 New Orleans, LA 70130 FORUM FOR EQUALITY 336 Lafayette Street Suite 200 New Orleans, LA 70130 FORUM FOR EQUALITY 336 Lafayette Street Suite 200 New Orleans, LA 70130 FORUM FOR EQUALITY 360 Lafayette Street Suite 200 New Orleans, LA 70130 FRENCH MARKET ICE 2240 Decatur Street New Orleans, LA 70117	740 Baronne Street	08/02/2002	Car rental for campaign.	\$ 578.20
740 Baronne Street New Orleans, LA 70113 FORUM FOR EQUALITY 336 Lafayette Street Suite 200 New Orleans, LA 70130 FORUM FOR EQUALITY 336 Lafayette Street Suite 200 New Orleans, LA 70130 Tickets to the awards Banquet. \$ 750.00 8 750.00 \$ 150.00	740 Baronne Street	08/12/2002	car rental for campaign.	\$ 578.20
336 Lafayette Street Suite 200 New Orleans, LA 70130 FORUM FOR EQUALITY 336 Lafayette Street Suite 200 New Orleans, LA 70130 FRENCH MARKET ICE 2240 Decatur Street New Orleans, LA 70117 Salada Street New Orleans, LA 70117 Description: 08/06/2002 Tickets to the awards Banquet. \$ 750.00 \$ 100	740 Baronne Street	08/13/2002	rental of campaign vehicle.	\$ 492.19
336 Lafayette Street Suite 200 New Orleans, LA 70130 FRENCH MARKET ICE 2240 Decatur Street New Orleans, LA 70117 O8/17/2002 Ice for Headquarters petty cash check #1091. \$ 15.00	336 Lafayette Street Suite 200	07/29/2002	Luncheon tickets.	\$ 300.00
2240 Decatur Street New Orleans, LA 70117	336 Lafayette Street Suite 200	08/06/2002	Tickets to the awards Banquet.	\$ 750.00
3. SUBTOTAL (optional) \$3,113.34	2240 Decatur Street	08/17/2002		\$ 15.00
	3. SUBTOTAL (optional)			\$3,113.34

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
MS. TAMALA GARNER 8007 Brevard Ave. Apt. B New Orleans, LA 70127	08/20/2002	choir for announcement.	\$ 50.00
GARRITY PRINTING 109 Research Dr. Harahan, LA 70123	07/12/2002	DA Posters.	\$ 2,234.79
GARRITY PRINTING 109 Research Dr. Harahan, LA 70123	07/25/2002	Invoice #206210 for signs and invoice; #20621 for postcards.	\$ 5,871.64
GARRITY PRINTING 109 Research Dr. Harahan, LA 70123	08/01/2002	Invoice #207090 for envelopes.	\$ 333.35
GARRITY PRINTING 109 Research Dr. Harahan, LA 70123	08/06/2002	1/2 payment of signs and business cards.	\$ 5,126.00
GARRITY PRINTING 109 Research Dr. Harahan, LA 70123	08/13/2002	Balance on signs and brochure payment.	\$ 12,858.28
MR. CLIFF GASPER 1022 Wagner Street New Orleans, LA 70114	08/07/2002	Contract labor.	\$ 1,000.00
GENTILLY SPUR 3201 Gentilly Blvd. New Orleans, LA 70122	08/19/2002	Gas for campaign vehicle. Petty cash; check #1091.	\$ 31.50
3. SUBTOTAL (optional)	·		\$27,505.56
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GRAND CASINO GULFPORT HOTEL 3215 W. Beach Blvd. Gulfport, MS 39501	07/23/2002	Hotel rooms for retreat.	\$ 653.12
HIGH NOTE COMMUNICATIONS 1224 Barracks Street New Orleans, LA 70116	07/12/2002	Campaign Services (Scott Carroll Illustrations & Target Video).	\$ 1,490.00
HILTON HOTEL PARKING #3 Poydras Street New Orleans, LA 70140	08/16/2002	Parking Fee. Petty Cash; Check #70140.	\$ 3.00
HOME DEPOT 12300 I-10 Service Rd. New Orleans, LA 70128	07/13/2002	Nails for sign crew. Petty Cash; Check #1022.	\$ 24.94
ITALIAN PIE 5217 Elysian Fields Ave. New Orleans, LA 70122	08/20/2002	Lunch for volunteers. Petty Cash Check #1091.	\$ 28.52
JOE GOULD ADVERTISING SPECIALTIES P.O. Box 871211 New Orleans, LA 70187	08/12/2002	Bags and Pencils.	\$ 1,452.65
MS. GLORIA JOHNSON # 3 North Oak Ridge Court New Orleans, LA 70126	08/01/2002	Campaign consultant fees.	\$ 2,000.00
K-MART 4200 E. Judge Perez Dr. Meraux, LA 70119	07/27/2002	Reimbursement to Dale Atkins for Campaign Supplies; check #1083.	\$ 25.63
3. SUBTOTAL (optional)	L		\$5,677.86
4. TOTAL (optional - complete only on last page of this sche	edule)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MR. BILL KEARNEY 3444 28th Street New Orleans, LA 70124	07/15/2002	Campaign consultant fees.	\$ 5,000.00
LOUISIANA DEMOCRATIC PARTY 263 N. Third Street Suite 102 Baton Rouge, LA 70801	08/07/2002	Tickets to luncheon.	\$ 105.00
LOUISIANA DEMOCRATIC PARTY 263 N. Third Street Suite 102 Baton Rouge, LA 70801	08/21/2002	Tickets to Luncheon.	\$ 245.00
MS. RAE LYNN BOE 4845 Longfellow Dr. New Orleans, LA 70127	07/22/2002	Campaign services.	\$ 787.00
MS. RAE LYNN BOE 4845 Longfellow Dr. New Orleans, LA 70127	08/07/2002	Contract labor.	\$ 1,000.00
MS. RAE LYNN BOE 4845 Longfellow Dr. New Orleans, LA 70127	08/07/2002	Reimbursement check # 1068 for donuts (Adrian's Bakery) and Milk and juice (Winn-Dixie).	\$ 61.82
MS. RAE LYNN BOE 4845 Longfellow Dr. New Orleans, LA 70127	08/19/2002	Contract labor and office supplies.	\$ 1,381.11
MR. KENDRICK MARSHALL 1820 4th Street New Orleans, LA 70133	08/20/2002	Keyboardist for announcement.	\$ 75.00
3. SUBTOTAL (optional)	I		\$8,654.93
4. TOTAL (optional - complete only on last page of this scl	nedule)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MR. MAURICE A MCGEE, SR. 6824 Seagull Lane Apt. N New Orleans, LA 70126	08/01/2002	Campaign services.	\$ 550.00
MR. MAURICE A MCGEE, SR. 6824 Seagull Lane Apt. N New Orleans, LA 70126	08/13/2002	Contract labor.	\$ 550.00
MR. MAURICE A MCGEE, SR. 6824 Seagull Lane Apt. N New Orleans, LA 70126	08/19/2002	Contract Labor and gas reimbursements.	\$ 569.50
MR. MAURICE A MCGEE, SR. 6824 Seagull Lane Apt. N New Orleans, LA 70126	08/26/2002	Contract labor.	\$ 550.00
MCKENZIE'S CHICKEN IN A BOX 3839 Frenchman Street New Orleans, LA 70119	07/27/2002	Reimbursement to Dale Atkins for Lunch for Volunteers check #1083.	\$ 46.22
MELE PRINTING 139 South Broad Ave. NO, LA 70119	08/13/2002	#10 Envelopes for DA.	\$ 436.42
MELE PRINTING 139 South Broad Ave. NO, LA 70119	08/13/2002	Invitations for Dr. Kevin Jordan Party and Inspirational Brunch.	\$ 197.17
MR. KEVIN MILLER 204 Quill Run Pearl River, LA 70452	08/20/2002	Sound for announcement.	\$ 100.00
3. SUBTOTAL (optional)	<u> </u>		\$2,999.31
4. TOTAL (optional - complete only on last page of this	s schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MR. ERIC MIMS 421 Loyola Ave. Rm. 403 New Orleans, LA 70112	08/20/2002	Security for announcement.	\$ 50.00
MOHAMMAD CHEEMA SHELL 20354 Gentilly Blvd. New Orleans, LA 70119	08/01/2002	Gas Reimbursement to Dale Atkins check #1083.	\$ 18.34
MR. DAVID NAPOLEON 1515 Poydras Suite 2070 New Orleans, LA 70122	08/17/2002	Group Coordinating Contract labor.	\$ 1,000.00
NEW CREATION CHRISTIAN CHURCH 2429 St. Ann Street New Orleans, LA 70116	08/06/2002	donation.	\$ 100.00
NEW HOME MINISTRIES 13800 Hayne Blvd. New Orleans, LA 70187-1720	08/20/2002	Facility rental for announcement.	\$ 250.00
NEW ORLEANS BLACK.COM 1050 S. Jefferson Davis Pkwy. Suite 204 New Orleans, LA 70125	07/29/2002	Booth at meet the candidates.	\$ 250.00
OFFICE DEPOT 9851 I-10 Service Rd. New Orleans, LA 70127	08/13/2002	labels for mailouts.	\$ 122.04
OFFICE DEPOT 9851 I-10 Service Rd. New Orleans, LA 70127	08/20/2002	Office supplies for headquarters; Petty cash; check #1091	\$ 6.45
3. SUBTOTAL (optional)		l	\$1,796.83
4. TOTAL (optional - complete only on last page of this schedule)			

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Parking Fee; petty cash; check #1091. Lunch for volunteers. Petty cash check #1022. Lunch for volunteers; petty cash; check #1022.	\$ 537.94 \$ 5.00 \$ 24.13 \$ 9.30
#1091. Lunch for volunteers. Petty cash check #1022. Lunch for volunteers; petty	\$ 24.13
cash check #1022. Lunch for volunteers; petty	
	\$ 9.30
Reimbursement to Dale Atkins for Lunch for Volunteers; check #1083.	\$ 24.08
Housekeeping services for headquarters.	\$ 65.00
Refrigerator rental for headquarters.	\$ 321.39
Security for announcement.	\$ 50.00
	\$1,036.84
	Security for announcement.

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MR. DENNIS ROBERTSON 421 Loyola Ave. Rm. 403 New Orleans, LA 70112	08/20/2002	Security for announcement.	\$ 50.00
ROCKS SAFE AND LOCK 4327 Paris Avenue New Orleans, LA 70119	08/01/2002	Keys made for headquarters. Petty cash; check #1022.	\$ 7.30
MR. BRUCE ROSS 421 Loyola Ave. Rm. 403 New Orleans, LA 70112	08/20/2002	Security for announcement.	\$ 50.00
MR. EDWARD SENS 6592 Catina Street New Orleans, LA 70124	07/15/2002	Campaign consultant fees.	\$ 2,000.00
MR. TIMOTHY SMITH 4877 Cardenas Dr. New Orleans, LA 70127	08/20/2002	Choir for announcement.	\$ 30.00
SPUR DISCOUNT 1533 Esplanade Ave. New Orleans, LA 70166	08/23/2002	Gas reimbursement to Dale Atkins; check #1083.	\$ 20.00
SPUR DISCOUNT 1533 Esplanade Ave. New Orleans, LA 70166	08/23/2002	Gas for campaign vehcile. check #1091.	\$ 27.01
MR. NAAMAN STEWART 4800 Good Dr. New Orleans, LA 70127	08/17/2002	contract labor.	\$ 400.00
3. SUBTOTAL (optional)	I		\$2,584.31
4. TOTAL (optional - complete only on last page of the	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TASTEE RESTAURANT & DELI 2549 Esplanade Ave. New Orleans, LA 70117	07/13/2002	Donuts for Volunteers; reimbursement check #1022	\$ 17.56
TEDDLIE MEDIA PARTNERS INC. 365 Canal Street NO, LA 70130	07/12/2002	July-August 2002 Billboard for I-10 at Downman.	\$ 6,000.00
TEDDLIE MEDIA PARTNERS INC. 365 Canal Street NO, LA 70130	08/01/2002	Invoice #00328.	\$ 1,950.00
TELL'S 3120 Paris Avenue New Orleans, LA 70119	07/13/2002	Hardware Supplies check reimbursement #1022.	\$ 8.63
TELL'S 3120 Paris Avenue New Orleans, LA 70119	07/17/2002	Hardware supplies for headquarters reimbursement check #1022.	\$ 2.16
TELL'S 3120 Paris Avenue New Orleans, LA 70119	07/17/2002	Hardware supplies; reimbursement check #1022	\$ 3.04
TELL'S 3120 Paris Avenue New Orleans, LA 70119	08/01/2002	Hardware supplies for headquarters. Reimbursement check #1022.	\$ 5.77
TELL'S 3120 Paris Avenue New Orleans, LA 70119	08/01/2002	Hardware supplies; reimbursement check #1022.	\$ 6.61
3. SUBTOTAL (optional)	I		\$7,993.77
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TELL'S 3120 Paris Avenue New Orleans, LA 70119	08/01/2002	Hardware supplies; reimbursement check #1022.	\$ 3.04
TELL'S 3120 Paris Avenue New Orleans, LA 70119	08/01/2002	Hardware supplies for headquarters; reimbursement check #1022.	\$ 1.10
TELL'S 3120 Paris Avenue New Orleans, LA 70119	08/01/2002	Hardware supplies. Reimbursement check #1022.	\$ 12.50
TEXACO 4740 Canal Street New Orleans, LA 70119	07/13/2002	Gas reimbursement for sign crew. check #1022.	\$ 10.00
THE PONTCHARTRAIN HOTEL 2031 St. Charles Avenue New Orleans, LA 70140	08/07/2002	deposit for luncheon.	\$ 100.00
THE PONTCHARTRAIN HOTEL 2031 St. Charles Avenue New Orleans, LA 70140	08/17/2002	Remaining balance on women's luncheon.	\$ 850.00
J.R. THOMASON P. O. Box 7358 New Orleans, LA 70186	07/23/2002	Photo services for women's tea on 6-22-02.	\$ 190.00
THREE PLUS SPUR #4 2025 Gentilly New Orleans, LA 70119	08/20/2002	Gas reimbursement for sign crew; check #1091.	\$ 20.00
3. SUBTOTAL (optional)		1	\$1,186.64
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THREE PLUS SPUR #4 2025 Gentilly New Orleans, LA 70119	08/24/2002	Gas reimbursement for campaign vehicle; check #1091.	\$ 20.00
U-PARK SYSTEM P.O. Box 52377 New Orleans, LA 70152	08/14/2002	Parking fee; reimbursed check #1091.	\$ 6.00
U-PARK SYSTEM P.O. Box 52377 New Orleans, LA 70152	08/19/2002	Parking for campaign vehicle; rembursed check #1091.	\$ 7.00
U.S. POSTAL SERVICE Main Office New Orleans, LA 70113-9610	08/12/2002	postage.	\$ 740.00
U.S. POSTAL SEVICE Main Office NO, LA 70113-9610	08/05/2002	Postage.	\$ 370.00
VAZQUEZ SEAFOOD RESTAURANT 5328 Franklin Ave. New Orleans, LA 70122	08/23/2002	Lunch for volunteers; reimbursed check #1091.	\$ 25.13
WALGREENS 3057 Gentilly Blvd New Orleans, LA 70119	07/13/2002	Supplies for headquarters. Reimbursed check #1022.	\$ 9.08
WALGREENS 3057 Gentilly Blvd New Orleans, LA 70119	07/27/2002	Drinks for volunteers; reimbursed check #1083.	\$ 8.04
3. SUBTOTAL (optional)	I		\$1,185.25
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MS. GABLE WATKINS 4835 Good Dr. New Orleans, LA 70127	08/20/2002	choir for announcement.	\$ 30.00
MS. SHARON WATKINS 4835 Good Dr. New Orleans, LA 70127	08/20/2002	choir for announcement.	\$ 30.00
MS. CHIQUITA WEATHERSBY 7606 Jonlee Dr. New Orleans, LA 70128	08/20/2002	choir for announcement.	\$ 30.00
WINN-DIXIE 9701 Chef Menteur Hwy. New Orleans, LA 70127	07/27/2002	Milk and Juice for volunteers; reimbursed check #1022.	\$ 4.21
MS. JUDITH WOODS 9438 Oleander Street New Orleans, LA 70118	08/17/2002	contract labor for campaign services.	\$ 1,000.00
3. SUBTOTAL (optional)	<u>'</u>		\$1,094.21
4. TOTAL (optional - complete only on last page of this schedule)			\$ 84,764.06