

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MS. DALE N. ATKINS
4318 Kennon Avenue
NO, 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: 8630

Date Filed: 5/23/2005

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule C
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Withdrawn Filed after the election AND all loans and debts paid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 23rd day of May, 2005.

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)	\$ 450.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 450.00
5. Other Receipts (Schedule A-3)	\$ 946.27
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,396.27

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,954.81
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 3,333.58
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 18,288.39

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>	\$ 558.16
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 1,396.27
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 18,288.39
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$-16,333.96

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)	
MARY GREEN 717 Robert Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2003	\$250.00	\$0.00
ROBIN ODDO 349 Helios Avenue Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2003	\$200.00	\$0.00
4. SUBTOTAL (this page)		\$450.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 450.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>

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SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BELL SOUTH TELEPHONE P. O. Box 740144 Atlanta, GA 30374	01/17/2003	Refund check.	\$664.14
BELL SOUTH TELEPHONE P. O. Box 740144 Atlanta, GA 30374	01/24/2003	Refund check.	\$62.00
BELL SOUTH TELEPHONE P. O. Box 740144 Atlanta, GA 30374	02/27/2003	Refund check.	\$151.53
ENTERGY P. O. Box 6008 New Orleans, LA 70174	01/17/2003	Refund check.	\$68.60
5. Total OTHER RECEIPTS during this reporting period			\$ 946.27

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 I. WILLIAM SIZELER 300 Lafayette St. New Orleans, LA 70130</p>	<p>2. a. Date* <u>11/4/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2,000.00</u></p> <p>d. Balance due \$ <u>2,000.00</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%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest						
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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 MS. DALE N ATKINS 4318 Kennon Avenue NO, LA 70122</p>	<p>2. a. Date* <u>11/2/2002</u> b. Interest rate <u>8.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>20,000.00</u></p> <p>d. Balance due \$ <u>13,000.00</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 EDWIN R. MURRAY CAMPAIGN FUND 1540 N. Broad Street New Orleans, LA 70119</p>	<p>2. a. Date* <u>10/31/2002</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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<p>1. Name and address of lender FRED L. HERMAN APLC 1010 Common Street #300 New Orleans, LA 70112</p>	<p>2. a. Date* <u>10/31/2002</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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<p>1. Name and address of lender MR. FRANK GILBERTI 6744 Canal Blvd. New Orleans, LA 70124</p>	<p>2. a. Date* <u>10/31/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,000.00</u></p> <p>d. Balance due \$ <u>1,000.00</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 MS. DALE N ATKINS 4318 Kennon Avenue NO, LA 70122</p>	<p>2. a. Date* <u>10/28/2002</u> b. Interest rate <u>7.99</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>20,000.00</u></p> <p>d. Balance due \$ <u>13,000.00</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 T. ALLEN USRY 1717 St. Charles Avenue New Orleans, LA 70130</p>	<p>2. a. Date* <u>10/24/2002</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>						
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<p>1. Name and address of lender MR. EVAN TRESTMAN 4400 S. Carrollton Avenue New Orleans, LA 70119</p>	<p>2. a. Date* <u>10/24/2002</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>						
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<p>1. Name and address of lender MARTZELL & BICKFORD 338 Lafayette St. NO, LA 70130</p>	<p>2. a. Date* <u>10/24/2002</u> b. Interest rate <u>8.00</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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<p>1. Name and address of lender MR. PATRICK G KEHOE, JR. 918 Poydras St. NO, LA 70112</p>	<p>2. a. Date* <u>10/17/2002</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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<p>1. Name and address of lender HARRY LEE SHERIFF RE-ELECTION CAMPAIGN FUND P. O. Box 188 Gretna, LA 70054-0188</p>	<p>2. a. Date* <u>10/7/2002</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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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 FIRST LA TITLE INSURANCE AGENCY 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: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td> </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 MS. DALE N ATKINS 4318 Kennon Avenue NO, LA 70122</p>	<p>2. a. Date* <u>9/24/2002</u> b. Interest rate <u>7.24</u> %(a.p.r.) c. Amount borrowed* \$ <u>40,000.00</u> d. Balance due \$ <u>0.00</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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Date	Principal	Interest								
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3/25/2003	0.00	938.41								
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SCHEDULE B: LOANS RECEIVED

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<p>1. Name and address of lender LAWFIRM OF HARVEY JACOBSON & GLAGO 2609 Canal Street 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>						
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<p>1. Name and address of lender MR. FRANK GENGO 5644 Cheralyn Drive New Orleans, LA 70124</p>	<p>2. a. Date* <u>8/26/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>4,500.00</u></p> <p>d. Balance due \$ <u>4,500.00</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 MR. JONATHAN B ANDRY 610 Baronne Street New Orleans, LA 70113</p>	<p>2. a. Date* <u>8/26/2002</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 CARNIVAL MART INC. 621 St. Claude Avenue Arabi, LA 70032	2. a. Date* <u>8/26/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>4,500.00</u> d. Balance due \$ <u>4,500.00</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 C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
HIGH NOTE COMMUNICATIONS 1224 Barracks St. New Orleans, LA 70116 Reason Debt Incurred: outstanding payment for services provided to campaign.	\$8,480.70	\$0.00	\$0.00	\$8,480.70
TEDDLIE MEDIA PARTNERS INC. 365 Canal Street NO, LA 70130 Reason Debt Incurred: outstanding bill for services rendered for campaign.	\$58,005.73	\$0.00	\$0.00	\$58,005.73

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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)
A-CONFIDENTIAL TRANSPORTATION P. O. Box 7085 New Orleans, LA 70010	01/03/2003	Election Night.	\$ 289.00
GARRITY PRINTING 109 Research Drive Harahan, LA 70123	02/11/2003	printing of campaign materials.	\$ 1,000.00
GARRITY PRINTING 109 Research Drive Harahan, LA 70123	05/20/2003	printing of campaign materials.	\$ 5,101.42
JUDICIAL EXPENSE FUND 421 Loyola Avenue Room 320 New Orleans, LA 70112	03/27/2003	old cell phone bills (campaign related).	\$ 351.35
MS. RENEE LAPEYROLERIE 1224 Barracks Street New Orleans, LA 70116	01/29/2003	Services rendered.	\$ 1,000.00
MONAHAN PRINTING 1017 Magazine Street New Orleans, LA 70126	01/23/2003	Printing costs.	\$ 1,000.00
MONAHAN PRINTING 1017 Magazine Street New Orleans, LA 70126	04/01/2003	printing of campaign materials.	\$ 500.00
MONAHAN PRINTING 1017 Magazine Street New Orleans, LA 70126	05/20/2003	printing of campaign materials.	\$ 1,698.24
3. SUBTOTAL (optional)			\$10,940.01
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)
PAMPY'S INC. 1201 St. Peters Street NO, LA 70116-2929	01/23/2003	dinner for campaign workers.	\$ 500.00
ROYAL AUDIO/VIDEO SUPPLY 235 North Causeway Blvd. Metairie, LA 70001	01/03/2003	Election Night.	\$ 317.19
STOR-ALL NEW ORLEANS 4601 Chef Menteur Hwy. New Orleans, LA 70126	01/03/2003	Storage Fees for campaign supplies.	\$ 768.00
STOR-ALL NEW ORLEANS 4601 Chef Menteur Hwy. New Orleans, LA 70126	01/07/2003	storage of campaign supplies.	\$ 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	storage of campaign materials.	\$ 387.00
STOR-ALL NEW ORLEANS 4601 Chef Menteur Hwy. New Orleans, LA 70126	06/23/2003	storage of campaign materials.	\$ 1,542.00
VERIZON WIRELESS P. O. Box 660108 Dallas, TX 75266-0108	02/11/2003	cell phone bill.	\$ 140.61
3. SUBTOTAL (optional)			\$3,913.80
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)
VERIZON WIRELESS P. O. Box 660108 Dallas, TX 75266-0108	02/24/2003	cell phone bill.	\$ 101.00
3. SUBTOTAL (optional)			\$101.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,954.81

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