CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Harry Connick
311 Audubon Boulevard
New Orleans, LA 70125

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

Orleans Parish
District Attorney

OFFICE USE ONLY

AHN
2/15

0101426

SCANNED
Date 2/16/01 By AE

3. Date of Primary _____

This report covers from January 1, 2000 through December 31, 2000

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
____10th day prior to primary
____10th day prior to general
____40th day after general
__X__Annual (future election)
____Supplemental (past election)
____Amendment to prior report

5. FINAL REPORT If:

____Withdrawn
____Unopposed
____Filed after 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.)

Hibernia National Bank
P.O. Box 61540
New Orleans, LA 70161

7. Full Name and Address of Treasurer

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

9. Name of Person Preparing Report LaPorte, Sehrt, Romig & Hand

Daytime Telephone (504) 835-5522

b. Name and address of committee's chairperson

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, 2001.

Harry Connick (504) 827-7933

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

Daytime Telephone

c. Name and address of all subsidiary committees, if any (Use additional sheets if necessary)

_____ _____

Signature of Treasurer

Daytime Telephone

Form 102, Rev. 1/98, Page Rev. 1/98

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	5,500.00
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	5,500.00
5. Other Receipts (Schedule A-3)	7,816.67
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	13,316.67

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	11,655.12
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	11,655.12

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)	43,675.83
15. *Plus* total receipts this period (Line 8 above)	13,316.67
16. *Less* total disbursements this period (Line 13 above)	11,655.12
17. Less in-kind contributions (Line 2 above)	5,500.00
18. Funds on hand at close of reporting period	39,837.38

Form 102, Rev. 1/96 Page Rev. 4/96.

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,	46,550.51
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	38,694.05

SPECIAL TRANSACTIONS	This Period
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-
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
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-
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-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

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.

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Copeland's Reprographics 225 Baronne Street New Orleans, LA 70112 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	Printing Forgeness of Debt	2000	5,000.00	5,000.00
LaPorte, Sehrt, Romig & Hand 110 Veterans Memorial Blvd. Suite 200 Metairie, LA 70005-9803 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	Accounting Services	2000	500.00	500.00
POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____				
POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____				
POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____				
POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____				
POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____				
4. SUBTOTAL (this page)			5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			5,500.00	N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) $-0- TOTAL (complete only on last page of this schedule) $-0-

SCHEDULE A-3: OTHER RECEIPTS

Use this schedule 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. Other Receipts this Reporting Period a. Date(s)	b. Explanation(s)	c. Amount(s)
James T. Connick 305 Hawthorne Street Gretna, LA 70053	08/04/00	Purchase of two Saints season tickets	$ 977.00
Celtic Distributors, L.L.C. 2746 Marietta Avenue Kenner, LA 70062	11/15/00	Club fee for Saints season tickets	600.00
US Postal Service Accounting Service Center 2700 Campus Drive San Mateo, CA 94497-9400	2/14/00	Refund	266.90
Merrill Lynch Settlement Administrator Post Office Box 9453 Garden City, N.Y. 11530-9453	6/26/00	Settlement Coupon	35.00
Void Check 2796	5/11/00	Void Check 2796 Dated 10/11/99 to Camille Buras Campaign	250.00
Change in Unrealized Gain (Loss) on Marketable Equity Securities	12/31/00	-	5,727.77
3. SUBTOTAL (optional)			$7,816.67
4. Total OTHER RECEIPTS during this reporting period			$7,816.77

Form 102, Rev. 1/96, Page Rev. 1/96

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
Robert Tucker 636 Carondelet Street New Orleans, LA 70130 Campaign Services Reason Debt Incurred:	1,500.00	-0-	-0-	1,500.00
Copeland's Reprographics 225 Baronne Street New Orleans, LA 70112 Reason Debt Incurred:	12,500.00	-0-	5,000.00 Amount Forgiven Included in Schedule A-2	7,500.00
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

Form 102, Rev. 1/98 Page Rev. 4/94.

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)
Reverend Louis Landrum 2423 South Claiborne Avenue New Orleans, LA 70125	01-04-00	Donation	$ 50.00
BellSouth 85 Annex Atlanta, GA 30385-0001	01-26-00	504 861-1296	57.01
	02-09-00	504 861-1296	76.70
	03-03-00	504 861-1296	124.18
	04-04-00	504 861-1296	45.63
	04-07-00	504 862-0312 (fax)	60.02
	05-11-00	504 861-1296	55.73
	06-05-00	504 861-1296	56.05
	07-06-00	504 861-1296	55.73
	07-10-00	504 862-0312	2.31
	08-07-00	504 862-0312	27.82
	08-07-00	504 861-1296	59.62
	08-30-00	504 861-1296	57.52
	09-07-00	504 862-0312	27.06
	10-03-00	504 861-1296	86.19
	10-06-00	504 862-0312	28.32
	11-03-00	504 862-0312	27.39
	12-04-00	504 861-1296	180.82
	12-04-00	504 862-0312	27.39
St. Mary's Academy Alumnae Association 6905 Chef Menteur Highway New Orleans, LA 70125-5291	01-26-00	11th Annual Gala	50.00
Rohm's Floral Designs 750 Martin Behrman Avenue Metairie, LA 70005	02-09-00	Funeral flowers for supporter (Everda Thomas)	43.60
3. SUBTOTAL (optional)			$1,199.09
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/96, Page Rev. 6/96

SCHEDULE E-1: EXPENDITURES (continued)

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Krewe of Orpheus P.O. Box 19265 New Orleans, LA 70179	02-15-00	Dues	$ 750.00
Office Depot 755 Veterans Memorial Blvd. Metairie, LA 70005	02-21-00	Bubble envelopes	30.37
Visa P.O. Box 1747 Hagertown, MD 21748-1747	02-21-00 03-27-00 04-18-00	See end of report	165.36 17.95 17.95
	05-25-00 06-26-00 07-18-00 09-22-00		117.41 100.00 113.94 176.57
	10-03-00 10-18-00 10-25-00 10-25-00		100.41 677.75 36.30 100.00
	12-04-00		655.84
Betty Ann Alexander 8118 Forshey Street New Orleans, LA 70118	02-22-00	Donation for terminally ill mother	50.00
Postmaster New Orleans 701 Loyola Avenue New Orleans, LA 70113	02-23-00 05-31-00 08-30-00	300 stamps 300 stamps 300 stamps	99.00 99.00 99.00
Listen Up Foundation 3800 Barhan Boulevard Suite 503 Los Angeles, CA 90068	02-25-00	Donation	250.00
4. SUBTOTAL (optional - this page)			$3,656.85
5. TOTAL (optional - complete only on last page of this schedule)			

Form 1CO, Rev. 4/94

SCHEDULE E-1: EXPENDITURES (continued)

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Rummel Renaisance 1901 Severn Avenue Metairie, LA 70001	03-22-00	Ticket to luncheon	$ 25.00
Jewish News 3788 Veterans Boulevard Metairie, LA 70002	03-23-00	Passover ad	50.00
New Orleans Saints P.O. Box 54054 New Orleans, LA 70154-4054	04-04-00 06-26-00 08-08-00 12-14-00	Partial payment for season tickets Balance on tickets Club fee Playoff tickets	391.00 1,563.00 1,200.00 1,054.00
St. Thomas More Catholic Lawyers Association 909 Poydras Street, Suite 1200 New Orleans, LA 70112	04-04-00	Dues	35.00
Purelight Missionary Baptist Educational Association 425 Seventh Street New Orleans, LA 70115	04-11-00	Tickets for annual banquet	60.00
Peter Connick 2551 Metairie Road Metairie, LA 70005	04-17-00	Tickets to Harry Connick, Jr. concert	91.00
American Red Cross Post Office Box 53327 New Orleans, LA 70153-3327	05-04-00 05-11-00	Tickets to celebration honoring James Coleman Tickets	200.00 200.00
Breast Cancer Fund	05-16-00	Tickets to luncheon	40.00
Little Sisters of the Poor Mary-Joseph Residence for the Elderly 4201 Woodland Drive New Orleans, LA 70131-7398	06-15-00	Donation	10.00
4. SUBTOTAL (optional - this page)			$4,919.00
5. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 4/94

SCHEDULE E-1: EXPENDITURES (continued)

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Pressure Release P.O. Box 57888 New Orleans, LA 70157-7888	06-29-00	Donation	$ 100.00
Armstrong, Inc. 3736 South Claiborne Avenue New Orleans, LA 70125	07-05-00	Donation	100.00
Harry Connick 311 Audubon Boulevard New Orleans, LA 70125	07-12-00 09-18-00	See end of report	166.81 119.00
American Legion Pontchartrain Post #288 P.O. Box 24064 New Orleans, LA 70184	07-18-00	Dues for 2001	20.00
Spaymart 1202 Orange Street New Orleans, LA 70130	07-25-00	Ticket for fund-raisor	100.00
AFL-CIO 837 North Carrollton Avenue New Orleans, LA 70119	08-11-00	Ticket to Labor Day picnic and raffle	100.00
New Orleans Opera Association Women's Guild 2504 Prytania Street New Orleans, LA 70130	08-30-00	Ticket to luncheon	45.00
St. Elizabeth's Guild c/o Mrs. Leon J. Cabes 4724 Chateau Drive Metairie, LA 70002	09-06-00	Tickets to luncheon	135.00
Susan B. Komen Breast Cancer Foundation	09-18-00 09-18-00	Tickets to luncheon Tickets to event at Saks	80.00 80.00
4. SUBTOTAL (optional - this page)			$1,045.81
5. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev 4/00

SCHEDULE E-1: EXPENDITURES (continued)

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
New Orleans Police Foundation 400 Podyras Street, Ste. 2105 New Orleans, LA 70130	09-20-00	Ticket to luncheon	$ 45.00
Mrs. Nellie McCaskill 3332 Louisiana Avenue Pkwy. New Orleans, LA 70125	09-28-00	Donation	100.00
Presidential Classroom Program c/o Ronald J. Bozant, III 3811 Bruxelles Street New Orleans, LA 70122	10-03-00	Donation for trip to Washington DC	25.00
Bureau of Governmental Research 225 Baronne Street, Suite 610 New Orleans, LA 70112	10-24-00	2000 Annual luncheon	50.00
G.N.O.V.C. Vets Veterans Day Celebration Commodore Thomas J. Lupo 145 Robert E. Lee Boulevard New Orleans, LA 70124-2552	11-03-00	Donation for Veterans Day Celebration	25.00
St. Cecilia Church 4200 North Rampart Street New Orleans, LA 70117	11-17-00	Donation for renovation	100.00
Children's Leukemia League 606 Florida Boulevard New Orleans, LA 70124	11-21-00	Raffle tickets	100.00
District Attorney Fines & Fees 619 South White Street New Orleans, LA 70119	12-04-00	Reimbursement for Cynthia Willard-Lewis swearing-in	201.96
The Osborne Association 135 15th Street New York, NY 10003	12-05-00	Donation	50.00
4. SUBTOTAL (optional - this page)			$ 696.96
5. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 4/04

SCHEDULE E-1: EXPENDITURES (continued)

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Les Soeurs Charmantes P.O. Box 822048 Vicksburg, MS 39191	12-08-00	1/4 page ad	$ 25.00
Hibernia National Bank P.O. Box 61540 New Orleans, LA 70161	01/31/00 02/29/00 03/31/00 04/30/00	Service charge Service charge Service charge Service charge	9.56 5.83 6.96 8.94
	05/31/00 06/30/00 07/31/00 08/31/00 09/30/00	Service charge Service charge Service charge Service charge Service charge	9.01 10.59 8.33 9.72 11.36
	10/31/00 11/30.00 12/31/00	Service charge Service charge Service charge	9.34 11.36 11.41
4. SUBTOTAL (optional - this page)			$ 137.41
5. TOTAL (optional - complete only on last page of this schedule)			$11,655.12

Form 102, Rev. 4/94

VISA RECEIPTS
2000

CHECK #2822
DATED 02-21-00
AMOUNT $165.36

$ 98.22 GB S Bar and Grill
Stanley Kay and Richard Arnoult et al

67.14 Ruth's Chris
Jim Carvin re: Ellen Hazeur

CHECK #2830
DATED 03-27-00
AMOUNT $ 17.95

$17.95 Gateway Internet Service

CHECK #2838
DATED 04-18-00
AMOUNT $ 17.95

$17.95 Gateway Internet Service

CHECK #2843
DATED 05-25-00
AMOUNT $117.41

$ 99.46 Elio's
Wine for political meeting

17.95 Gateway Internet Service

CHECK #2855
DATED 07-18-00
AMOUNT $113.94

$ 95.99 Ruth's Chris
Political meeting with Carvin, McElroy, Buras

17.95 Gateway Internet Service

CHECK #2871
DATED 09-22-00
AMOUNT $176.57

$158.62

17.95 Gateway Internet Service

CHECK #2873
DATED 10-03-00
AMOUNT $100.41

$ 17.95 Gateway Internet Service

82.46 Ruth's Chris
Political luncheon

CHECK #2877
DATED 10-18-00
AMOUNT $677.75

$ 17.95 Gateway Internet Service

85.02 Ello's
Wine for political meeting re: Buras campaign

139.05 Office Depot
Computer tray and chair

398.52 Ello's
Wine for political meeting re: Buras campaign

25.00 Miscellaneous
Tips and parking expenses

12.21 Martin Wine Cellar
Sandwiches for political luncheon

CHECK #2879
DATED 10-25-00
AMOUNT $ 36.30

$ 36.30 Invitations for supporter luncheon on 10/18/00

CHECK #2886
DATED 12-04-00
AMOUNT $655.84

$ 531.07 Lunch for supporters at Brennan's

106.82 Fundraisers for Buras and Willard-Lewis

17.95 Gateway Internet Service

PETTY CASH REIMBUSEMENTS

2000

CHECK #2854
DATED 07-12-00
AMOUNT $166.81

$ 81.81	Langenstein's hor d'oeurves for Kay party
10.00	Sheraton parking political function
25.00	Rummel Renissance donation
50.00	Armstrong, Inc. donation

CHECK #2869
DATED 09-18-00
AMOUNT $119.00

$ 80.00	John Rolding Labor/bartender for political function at home for Buras
34.00	Mandina's Lunch - Schults and Buras
5.00	Parking at the Monteleon Hotel for Errol Williams function