CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JANYCE D. DEGAN
4739 St. Charles Av.
New Orleans, LA.
70115

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

Assessor, 6th M.D.
Orleans Parish

OFFICE USE ONLY

180-P 8/02
7/27

0103313

3. Date of Primary Feb. 2, 2002

This report covers from 2/7/01 through 7/26/01

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
- ___ 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- ___ Withdrawn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.)

Bank One
5001 Prytania St
N.O. LA 70115

7. Full Name and Address of Treasurer

JANYCE D DEGAN

9. Name of Person Preparing Report JANYCE D DEGAN

Daytime Telephone 504-565-7088

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 26 day of July 2001.

Janyce D Degan — 504-565-7088
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) — Daytime Telephone

Janyce D Degan — 504-565-7088
Signature of Treasurer — 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)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	25.15
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	25.15

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1470.76
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	1470.76

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)	8814.45
15. *Plus* total receipts this period (Line 8 above)	25.15
16. *Less* total disbursements this period (Line 13 above)	1470.76
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	7368.84

Form 102 Rev 3/06 Page Rev. 3/06.

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 give for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public offic Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reporte 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)
BANK ONE	2/7/01 Through 7/26/01	INTEREST	25.15
5 Total OTHER RECEIPTS during this reporting period			25.15

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. A "expenditure" is any payment made for the purpose of supporting your election to public office and include monies spent for the campaign's general operating expenses. Any payments made that are n "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must b 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)
ORIENTAL MERCHANDISE	2/19/01	IRISH CHANNEL ST. PATRICK DAY PARADE	970.76
HUMAN RIGHTS GALA	5/11/01	DONATION - 1 TICKET	50.00
DIANA BAJOR SEN. CAMP. COMM.	5/19/01	CONTRIBUTION	250.00
DR. Mark MINYARD CAMP FUND	5/19/01	CONTRIBUTION	125.00
BEULAH BAPTIST CHURCH	7/10/01	AD - SOUVENIER BOOK	75.00
3. SUBTOTAL (optional)			
4. TOTAL (optional) - complete only on last page of this schedule)			1470.76

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