CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Oliver Thomas
4412 South Tonti St.
New Orleans, LA 70125

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

City of New Orleans
Council-At-Large

OFFICE USE ONLY

180-P 2/02
8/9

0103355

3. Date of Primary 02-02-02

This report covers from 01-01-01 through 07-22-01

4. Type of Report:

X 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___ Withdrawn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.)

Liberty Bank & Trust
3801 Canal Street
New Orleans, LA 70119

7. Full Name and Address of Treasurer

Doug Evans

9. Name of Person Preparing Report Andrea L. Mumford

Daytime Telephone (504) 565-6320

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 9th day of August 2001

Oliver Thomas Jr.

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

504 565-6320
Daytime Telephone

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).

Form 103, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1) Page 23	80,385
2. In-kind Contributions (Schedule A-2)	—
3. Campaign paraphernalia sales of $25 *or less*	—
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	80,385
5. Other Receipts (Schedule A-3) Page 24	891
6. Loans Received (Schedule B)	—
7. Loan Repayments Received (Schedule D)	—
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	81,276

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	42,465
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) Page 37	42,465

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)	66,282
15. *Plus* total receipts this period (Line 8 above)	81,276
16. *Less* total disbursements this period (Line 13 above)	42,465
17. *Less* in-kind contributions (Line 2 above)	—
18. Funds on hand at close of reporting period	105,093

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.)	36,759
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	37,650

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

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-1: CONTRIBUTIONS (other than in-kind)

The following information must be provided for all contributors to your campaign, except for in-kind contributions, information on in-kind contributions reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. If a contributor made no contributions during this reporting period write "0" in Column 2b, but enter the total for the entire election in Column 3. In column 1 check "yes" if the contributor is a political committee, and "no" if not. Any personal funds a candidate contributes to the 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 at the bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

	NAME and ADDRESS	DATE	AMOUNT	TOTAL
1.	Dr. O. H. Dabezies 6016 St. Charles Ave. New Orleans La 70118	2/28/01	250.00	250.00
2.	Morris Grocery Store 1908 Robert St. New Orleans LA 70115	3/5/01	50.00	50.00
3.	URS Corporation A Nevada Corporation 100 California St Ste 500 San Francisco Ca 94111	3/19/01	250.00	250.00
4	Ernest D. Kelly 1679 Southlawn Blvd. New Orleans La 70114-3125	4/9/01	50.00	50.00
5.	TVG Development Co. 1515 Poydras St. Ste 2660 New Orleans La 70112-3723	4/9/01	100.00	100.00
6	C & S Consultants 821 St. Charles Ave New Orleans La 70130	4/11/01 7/12/01	300.00 2500.00	2800.00
7.	Fat Harry's Inc. 4330 St.Chalres Ave. New Orleans La 70115	4/12/01	50.00	50.00
8.	Vinson Guard Service 955 Howard Ave. New Orleans La 70113-1179	4/10/01	500.00	500.00

Total 4,050.00

9.	Kirschman's P. O. Box 26427 New Orleans La 70186	4/11/01	100.00	100.00
10.	A.J.Tucker 4055 Clermont Dr New Orleans La 70122	4/12/01	50.00	50.00
11.	C.V. Harold Rubber Co. 44431 Euphrosine St. NOLA 70185-3688	4/10/01	50.00	50.00
12.	Gulf Coast Bank 200 St. Charles Ave NOLA 70130	4/9/01	50.00	50.00
13.	Trapolin Architects 639 Julia St Ste A NOLA 70130	4/10/01	50.00	50.00
14.	Irvin A. Joseph P. O. Box 15240 NOLA 70175	4/10/01	50.00	50.00
15.	Jo Ann Clevenger 1413 Upperline St. New Orleans La	4/6/01	100.00	100.00
16.	Louise Schrams Korns 3522 Chestnut St. New Orleans La 70115	4/6/01	10.00	10.00
17.	Irvin or Bella Goldman 2709 Camp St. New Orleans La 70130	4/6/01	50.00	50.00
18.	Dr. or Mrs Wallace Tomlinson 1527 Seventh St. New Orleans La 70115	4/18/01	50.00	50.00
			Total	560.00

19.	Pelican Outdoor Advertising 9605 Jefferson Hwy Ste 1 New Orleans La 70123	4/5/01	300.00	300.00
20.	Rhoda K. Faust	4/5/01	75.00	75.00
21.	Maj Gen J.E.Livingston 3609 Red Oak Ct. New Orleans La 70131	4/6/01	50.00	50.00
22.	Sadiq Khan or Farida Khan 4401 Cleveland Plac Metairie La 70003	4/11/01	50.00	50.00
23.	Dr. Paul Gutowski 700 S. Peters unit 313 New Orleans La 70130	4/11/01 7/22/01	100.00 250.00	350.00
24.	Andrew Partee P.S.Nowell 433 Hillary St New Orleans La 70118	4/14/01	50.00	50.00
25.	Willie or Margaret Spears 1501 Oakmount Dr. New Orleans La 70128	4/12/01	100.00	100.00
26.	F.H.Walk Special Account	4/13/01	300.00	300.00
27.	Robert "Chuck" Pitard	4/11/01	50.00	50.00
28.	Café Maspero, Inc	4/12/01	50.00	50.00
29.	James Fitzmorris 909 Poydras St Ste 1780 New Orleans La 70112	4/11/01	100.00	100.00

 Total 1,475.00

30.	Hotel Management of N.O. Place D'Armes Hotel, Avalon Hotel Prince Conti Hotel, Hotel St. Marie 814 Conti St. NOLA 70112	4/10/01	50.00	50.00
31.	Stephen Cotsoradis 401 St. Joseph St. NOLA 70130	4/6/01	300.00	300.00
32.	Air & Liquid Systems 1426 Magazine St. NOLA 70130	4/8/01	200.00	200.00
33.	Strategic Business Initatives 3216 West Esplanade PMB 330 Met La 70002	4/7/01	300.00	300.00
34.	Jarrell Godfrey 1100 Poydras st. Ste 2500 NOLA 70163-2500	4/5/01	100.00	100.00
35.	Windsor Court Hotel 300 Gravier St. NOLA 70130	4/6/01	100.00	100.00
36.	Boh Bros. Construction P.O.Drawer 53266 NOLA 70153	4/10/01 7/03/01	300.00 1250.00	1550.00
37.	Harry Friedman 3730 Brandywine Dr. Met. La 70002	4/14/01	50.00	50.00
38.	D.C.Mohnot Nirmala Mohnot 50 English Turn Dr. NOLA 70131	4/15/01	50.00	50.00
		Page 7 of 37	Total	2,700.00

39.	T.D.Associates P.O.box 50763 NOLA 70150-0763	4/15/01	50.00	50.00
40.	David Maraldo 4051 Veterans Ste. 208 Met La 70002	4/14/01	50.00	50.00
41.	Pamela Casey Keith Casey #3 Poydras St. 14A NOLA 70130	4/12/01	300.00	300.00
42.	Katz and Columbus 814 Baronne St. NOLA 70113	4/16/01	50.00	50.00
43.	R. King Milling	4/16/01 7/10/01	100.00 1000.00	1100.00
44.	Alvin Aubry Yvonne Aubry	4/13/01	100.00	100.00
45.	Michael Eckstein 7035 Birch St. NOLA 70118	4/16/01	50.00	50.00
46.	Mike & Penny Moreau 3710 Rue Delphine NOLA 70131	4/15/01	50.00	50.00
47.	Janyce Degan 4739 St. Charles Ave. NOLA 70115	4/17/01	50.00	50.00
48.	Alfred Lyons 6033 Chestnut NOLA 70115	4/17/01	50.00	50.00

Total 1850.00

49.	Shelly Landrieu & Associates 938 Lafayette St. Ste 428 NOLA 70113	4/16/01	50.00	50.00
50.	Steven or Alma Cross 2249 Carondolet St. NOLA 70130	4/17/0	50.00	50.00
51.	Mr. Or Mrs Paul Fowler 1476 Calhoun St. NOLA 70118	4/13/01	1000.00	1000.00
52.	NY Associates 2750 Lake Villa Dr Met La 70002	4/16/01 7/5/01	200.00 1250.00	1450.00
53.	Sheilds Mott Lund 650 Poydras St. Ste 2400 NOLA 70130	4/18/01	50.00	50.00
54.	BFM Corporation 534 Williams Blvd. Kenner La 70062	4/17/01 7/11/01	50.00 1250.00	1300.00
55.	Stan & Anne Rice 1239 First St. NOLA 70130	4/17/01	300.00	300.00
56.	Carlo Ditta, ""Inc. 1445 Mac Arthur Ave. Harvey La 70058	4/16/01	200.00	200.00
57.	Royal Sonesta Hotel 300 Bourbon St NOLA 70130	4/09/01	300.00	300.00
58.	Gore Engineering, Inc. 3613 Hessmer Ave, Met., La 70002	4/16/01	50.00	50.00
		Page 9 of 37	total	4750.00

59.	Hartel and Kenny 3850 N. Causeway Blvd Met La 70002	4/16/01	50.00	50.00
60.	Lemle & Kelleher 601 Poydras St. 21st fl NOLA 70130	4/11/01	100.00	100.00
61.	Morphy Makofsky 336 N. Causeway blvd. NOLA 70119	4/18/01	100.00	100.00
62.	H.L. Abbott 365 Canal St. Rm 300 NOLA 70130	4/16/01	100.00	100.00
63.	The Good old Days Buggies 1229 St. Thomas St. NOLA 70130	4/18/01	250.00	250.00
64.	Joseph Vumbaco 9 Sunrise Sr. Englewood Co 80110	4/23/01	500.00	500.00
65.	Melanie Leavitt Joel Lyons 1432 Magazine St. NOLA 70130	4/19/01	1000.00	1000.00
66.	Dorthea W. Montgomery 4449 Woodland Dr. Unit B NOLA 70131	4/23/01	250.00	250.00
67.	Michael Casey 4831 Mendez St. NOLA 70126	4/23/01	250.00	250.00
68.	Gregory De Cuir 9667 E. Arbor Dr. Englewood co 80111	4/20/01	250.00	250.00

Total 2850.00

69.	Ted Drennan 4363 S. Qubec Apt 4316 Denver Co 80237	4/20/01	250.00	250.00
70.	Bonnie Sue Gariety 4363 S. Quebec St. Apt 4316 Denver Co. 80237	4/20/01	250.00	250.00
71.	TENET P.O. box 809074 Dallas TX 75380	4/19/01	100.00	100.00
72.	The Mumphrey Group 5301 Ely. Fields Ave. N"OLA 70122	4/16/01	100.00	100.00
73.	Richard's Disposal 11600 "Old Gentilly Rd. NOLA 70129	4/18/01	100.00	100.00
74.	Robert D. Reily P. O. Box 60296 NOLA 70160	4/18/01	100.00	100.00
75.	Zakary Rahman 2483 Royal St. NOLA 70117	4/10/01	50.00	50.00
76.	Preservation Partners 210 Baronne St. NOLA 70112	4/18/01	300.00	300.00
77.	R. M. Development P. O. Box 763 Met La 70004	4/12/01	200.00	200.00
78.	Sleep 'Inn CBD 3340'Keefe Ave. NOLA 70112	4/17/01 7/22/01	50.00 2500.00	3000.00
79.	Maple Gaines 8701 Lomond Rd NOLA 70127	4/24/01	50.00	50.00

Total 4500.00

80.	Imre Hegedus	4/2/01	50.00	50.00
81.	Home Builders Associates of Greater NO Political Action Committee 2424 N. Arnoult Rd Met La 70001	4/24/01 7/11/01	100.00 1250.00	1350.00
82.	Bauer & Co.	4/27/01 6/3/01	50.00 1000.00	1050.00
83.	Howard Schmalz	4/27/01	50.00	50.00
84.	Linfield Hunter	4/23/01	50.00	50.00
85.	Edward Levys Metals P. O. Box 56216 NOLA 70131	4/23/01	50.00	50.00
86.	Historic Salvage	4/27/01	300.00	300.00
87.	Joseph Canizaro 909 Poydras St. Ste 1700 NOLA 70112	4/24/01 7/6/01	1000.00 1250.00	2250.00
88.	First American Title 510 Bienville St. NOLA 70130	4/24/01	50.00	50.00
89.	Universal Personnel 4949 Bullard Ave NOLA 70128	4/27/01	50.00	50.00

Total 5250.00

90.	Favert, Demarest, Russo & Lukewlttw 1515 Poydras St. Ste 2400 NOLA 70112	4/23/01		100.00	100,00
91.	Donald Schwarcz 211 W. William David Met La 70005	4/21/01	50.00		50.00
92.	Pres Kabacoff 210 Baronne St. Ste 1717 NOLA 70112	4/24/01		50.00	50.00
93.	Commander's Palace 1403 Washington Ave NOLA 70130	4/18/0	50.00		50.00
94.	Lama's Seafood Resturant 7007 Read Ln NOLA 70127	4/14/01	50.00		50.00
95.	Uptown Recycling 1320 S. Claiborne Ave. NOLA 70125	4/24/01	100.00		100.00
96.	International Hotel Management 881 Convention Center Blvd. NOLA 70130	4/13/01	150.00		150.00
97.	Verner, Liipfert, Bernhard McPherson & Hand Chartered 901 15th St /NW Ste 700 Washington DC 20005	4/16/01	500.00		500.00
98.	The Dukes of Dixieland	4/23/01	100.00		100.00
99.	Festival Productions 336 Camp St. Ste 250 NOLA 70130	4/20/01	50.00		50.00
		Page 13 of 37	Total		1200.00

100.	Bon Ton Café 401 Magazine St. NOLA 70130	5/14/01	50.00	50.00
101.	NOLMAR Corporation 3615 D'Hemecourt St. NOLA 70119	5/11/01	100.00	100.00
102.	Resoultion Network 1201 St. Charles Ave. NOLA 70130	5/14/01	50.00	50.00
103.	Camelback Company	5/7/01	100.00	100.00
104.	Greater New Orleans AFL-CIO 837 N. Carrollton Ave. NOLA 70119	4/27/01	100.00	100.00
105.	MEBA PAF 444 N. Captil St NW Ste 800 Washington DC 20001	5/07/01	100.00	100.00
106.	ENPAC Louisiana 446 North Bolulevard Baton Rouge La 70802	5/2/01	300.00	300.00
107.	I.B.E.W. Educational Committee 1125 15th St. N.w. Washington DC 20005	4/26/01	50.00	50.00
108.	Russell Kellly 1624 N. Dupre ST NOLA 70119	5/10/01	50.00	50.00
109.	Luther Speight 10001 Lake Forest Blvd Ste 404 NOLA 70127	5/15/01	250.00	250.00

Total 1150.00

110.	The Louisiana Clinic 3715 Prytania St. NOLA 70115	5/15/01	100.00	100.00
111.	John or Randy Poindexter 2409 St. Charles Ave. NOLA 70130	5/04/01	50.00	50.00
112.	The McKendrick Breaux House 1474 Magazine St. NOLA 70130	5/2/01	50.00	50.00
113.	Wilbert Theodore Katryna Theodore	5/6/01	100.00	100.00
114.	Cox Communications 1400 Lake Hearn Sr Atlant Ga 30318	4/25/01	500.00	500.00
115.	Barriere Construction P. O. Box 2430 NOLA 70176	4/26/01	100.00	100.00
116.	Park & Ride 901 Convention Center Blvd NOLA 70130	5/12/01	50.00	50.00
117.	Bed & Breakfast	4/30/01	50.00	50.00
118.	Michael Mayer 1608 St. Charles Ave. NOLA 70130	5/1/01	50.00	50.00
119.	Schenk & Peterson Consulting Engineers 127 S. Solomon St. NOLA 70119	5/7/01	100.00	100.00
			Total	1150.00

120.	Essential Environmental 5205 Perlita St NOLA 70122	4/26/01	100.00	100.00
121.	MSI Major Services 1515 Poydras St. Ste 1000 NOLA	4/20/01	300.00	300.00
122.	In The Event 2108 Annette St. NOLA 70119	5/21/01	150.00	150.00
123.	Michelle T. Nicholas 7618 Tricia Court NOLA 70128	5/10/00	50.00	50.00
124.	John Kane Eric Lowe 1235 Annunciation NOLA 70130	5/10/01	50.00	50.00
125.	Harold Doley 201 st. Charles Ave NOLA 70170	5/10/01	50.00	50.00
126.	Clarice Kirkland 11321 Old Spanish Trail NOLA 70128	5/20/01	50.00	50.00
127.	JC Services P. O. Box 104 Destrehan La	5/1/01	50.00	50.00
128.	Peter Dangerfield 1518 Eplanade Ave. NOLA 70116	5/10/01	200.00	200.00
129.	Jesse F. LeBlanc P. O. Box 51979 NOLA 70151	5/10/01	25.00	25.00
		Page 16 of 37	Total	1025.00

130.	Tina Nguyen Owen 2370 Lark St. NOLA 70122	5/10/01	25.00	25.00
131.	Troy Olnott 3039 DeSoto NOLA 70119	5/9/01	100.00	100.00
132.	Keith Keller 1229 Annunciation NOLA 70130	5/10/01	50.00	50.00
133.	Phillip Johnson Diana Johnson 1539 Camp St. NOLA 70130	5/10/01	100.00	100.00
134.	Kennon Davis 107 Blue heron Dr. NOLA 70471	5/10/01	50.00	50.00
135.	Lamarque Motor Co. 3101 Williams Blvd. Kenner La 70065	5/7/01	300.00	300.00
136.	Gunner & Associates 2218 Brainard St NOLA 70113	5/10/01	100.00	100.00
137.	General Aviation P. O. Box 20049 NOLA 70141	5/9/01	250.00	250.00
138.	Brian Gibbs Development 5736 Citrus Blvd Ste 102 Harahan LA 70123	4/23/01	100.00	100.00
139.	U-Park system of of Louisiana P. O. Box 52377 NOLA 70162	5/10/01	50.00	50.00

Total 1125.00

140.	William or Carolyn Oliver 1429 Seventh St. NOLA 70115	5/10/01	100.00	100.00
141.	Community Care Hospital 1421 Gen Taylor NOLA	5/10/01	50.00	50.00
142.	Delta Testing & Inspection 725 S. Genois St. NOLA 70119	5/9/01	200.00	200.00
143.	Philip Baptiste 5410 Desire St. NOLA 70126	6/18/01	200.00	200.0
144.	Gina Cross 66 Oaklawn Dr. Met La 70005	6/1/01	250.00	250.00
145.	Grace Outreach 1929 Louisiana Ave. NOLA 70115	6/19/01	100.00	100.00
146.	James Huger 940 Gravier St. NOLA 70112	5/24/01	1000.00	1000.00
147.	Robinson Bt Al 822 Perdido St. Ste 401 NOLA 70112	6/2/01	50.00	50.00
148.	Regis Property Management As agent for 1013 Common Land 1800 Valley View Lane Ste 200 Dallas Tx 75234	6/1/01 7/13/01	50.00 312.50	50.00 312.50
149.	AWIN ///management Inc c/o Allied Waste North America c/o Ferris Browing Industries 15880 N. Greenway-Hayden Loop #100 Sottsdale AZ 85260	6/8/01	250.00	250.00

Total 2,562.50

150.	Concourse Ventures, Inc 1600 Canal St. Ste 400 NOLA 70112	5/30/01	200.00	200.00
151.	St Charles Consulting West Levert Dr Luling La 70070-3103	5/29/01	50.00	50.00
152.	Perez 909 Poydras St Ste 2250 NOLA 70112'	6/28/01	250.00	250.00
153.	Regis Property management As Agent for 1010 Common 1800 Valley View Lane Ste 200 Dallas Tx 75234	6/1/01 7/13/01	50.00 312.50	50.00 312.50
154.	Regis Property Management As Agent for 225 Baronne 1800 Valley View Lane Ste 200 Dallas T 75234	6/1/01 7/13/01	50.00 312.50	50.00 312.50
155.	Regis Property Management AsAgent for Amoco Building Dallas Tx 75234	6/1/01 7/13/01	50.00 312.50	50.00 312.50
156.	Chaffe, McCall, Phillips Toler & Sarpy 2300 Energy Center NOLA 70163	7/12/01	1500.00	1500.00
157.	Thorns Consulting 1661 N. Claiborne Ave NOLA 70116	7/17/01	500.00	500.00
158.	Pepper & Associates 2748 Metairie Lawn Drive Met La 70002	7/12/01	500.00	500.00
159.	Ray Nagin 28 Park Island NOLA 70122	7/12/01	1250.00	1250.00

Total 5,337.50

160.	Rahman & Associates 3645 Williams Blvd. Ste 208 NOLA 70085	7/12/01	1250.00	1250.00
161.	Lyons Hudson Architects 810 Union St. ste 400 NOLA 70112	7/12/01	1250.00	1250.00
162.	Burk-Kleinpeter Sisung 4176 Canal Street NOLA 70119	7/12/01	1250.00	1250.00
163.	Taylor One Lee circle NOLA 70130	7/12/01	1250.00	1250.00
164.	MWH 300 N. Lake Ave. Ste 1200 Pasadena Ca 91109-7009	7/10/01	1250.00	1250.00
165.	Smith Martin 700 Camp St. NOLA 70130	7/12/01	1250.00	1250.00
166.	Airport Shuttle, In. 610 S. Peters Ste 202 NOLA 70130	7/3/01	1250.00	1250.00
167.	Rebowe & Company 3501 N. Causeway Bvd. Ste 810 Met La 70002	7/12/01	1250.00	1250.00
168.	Urban Systems /The Real Estate 400 N. Peters St. St 206D NOLA 70130	7/12/01	1250.00	1250.00
169.	Jackson & McPherson 1010 Common St. Ste 1800 NOLA 70130	7/11/01	1250.00	1250.00
			Total	12,500.00

170.	Sher Garner Cahill Richter Klein Mc Alister & Hilbert 909 Poydras St. 28th Floor NOLA 70112-1033	7/3/01	1250.00	1250.00
171.	City Wide Testing & Inspection 3305 Teloupitoulas St NOLA 70115	7/13/01	1250.00	1250.00
172.	Prince of Darkness 20325 Center Ridge Road Penthouse Cleveland Oh 4416	7/2/01	500.00	500.00
173.	Wink Incorporated 4949 Bulard Ave. NOLA 70128	7/6/01	200.00	200.00
174.	350 Saint Charles LLC	7/6/01	1250.00	1250.00
175.	Sibling Odyssey LLC 401 St. joseph st. NOLA 70130-3619	6/26/01	1000.00	1000.00
176.	T & L Agency 3340 Sever Ave. Ste 215 Met La 70002	6/27/01	2500.00	2500.00
177.	Paul Mitchell 7441 Lake Barrington Ave. NOLA 70128	7/5/01	1250.00	1250.00
178.	Binma Bromon 3800 Virgil blvd. NOLA 70122	6/28/01	100.00	100.00
179.	Piazza Poydras Hotel 100 Conti St. NOLA 70130	6/29/01	2000.00	2000.00

Total 11,300.00

180.	Edward Markle 126 Lakewood Estates Dr. NOLA 70131	7/9/01	1250.00	1250.00
181.	Omni Bank P. O. Box 8290 Met La 70011-8290	7/12/01	1250.00	1250.00
182.	Camp Dresser & McKee 3445 N. Causeway Blvd. Ste. 600 Met La 70002	5/9/01	250.00	250.00
183.	Rodney Bordenave Boykin &Ehert 400 Poydras St Ste 2450 NOLA 70130	7/12/01	1250.00	1250.00
184.	Louisiana Hotel LLC DBA Quality Inn & suites 334 O'Keefe NOLA 70112	7/22/01	2500.00	2500.00
185.	Punam Hotel Corportation DBA Comfort Suites 346 Baronne St. NOLA 70112	7/22/01	5000.00	5000.00
186.	Magazine Sandwich Shop	7/22/01	500.00	500.00
187.	George Denegre 201 St.Charles Ave NOLA 70170-5100	7/13/01	200.00	200.00
188.	Laxmi Hotel LLC DBA Sleep Inn New Orleans 334 O'Keefe Ave. NOLA 70112	7/22/01	2500.00	2500.00
189.	La Realtors Political Action P. O.Box 14780 Baton Rouge La 70898	4/27/01	100.00	100.00

Total 14,800.00

190.	Billes/Manning Archhitects 650 Poydras St. Ste 1250 New Orleans La 70130	7/19/01	250.00	250.00
191.				

Total	250.00
Total this report	80,385.00

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)
Dreyfus Money Market Fund New England Securities 1340 Poydras St STE 1800 New Orleans, LA 70112	VARIOUS	Dividends	891
5. Total OTHER RECEIPTS during this reporting period			

Form 152 Rev. 5/98, Page Rev. 2/08

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)
SEE page	VARIOUS	VARIOUS	42,465
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Expenditures 2001 Councilman Oliver M. Thomas				
Name	Address	Date	Purpose	Amount
Bravos	1711 St.Charles	1-2-01	business lunch	26.96
Office Depot	755 Veterans Blvd	1/3/01	office supplies	92.25
Copelands Cheesecake Bistro	4338 St.Charles	1/4/01	business dinner	57.30
NORLI	601 Poydras St	1/8/01	Alumin Dues	50.00
Walmart	800 S.. Clearview Pkwy	1/8/01	supplies	18.30
Dorian Rawles	7316 Hickman St.	1/12/01	research	2400.00
Party City	3009 Veterans Blvd.	1/11/01	misc. items for office party	15.10
Sams Wholesale	6921 Bundy Rd.	1/11/01	juice and condiments for office	52.40
Houston Rest.	1700St.Charles Ave.	1/15/01	business lunch	38.67
United Media	3788 Veternas Blvd.	1/15/01	ad in Jewish /news	299.00
Jewish /civic PRess	924 Valmont St.	1/15/01	ad in Civic Press	315.00
Mrs. Lillian Perry	1300 Perdido St.	1/15/01	christmas gift (Organist for council)	25.00
Rev.Clemon Smith	1300 Perdido st.	1/15/01	christmas gift (chaplain for council)	25.00
Brian Egana	1300 Perdido st.	1/19/01		250.00
		Page 26 of 37	Total	3664.98

Expenditures 2001				
Barrington Gidney	1300 Perdido st.	1/19/01	office worker	200.00
Andrea Mumford	1300 Perdido st.	1/19/01	overtime	450.00
Ruths Chris Steak House	N. Broad &Orleans Ave	1/19/01	business dinner	65.36
Pampy's Rest.	2005 N. Broad St.	1/22/01	business linch	43.01
Kentwood Spring Water	P.O.Box 61995	1/24/01	water & cooler for office	50.13
Bell South	Atlanta Ga	1/24/01	const. phone (4 mos.)	147.25
Plant Gallery	83-89 Fench Market Pl	1/24/01	christmas trees and decorate for office & christmas party	223.24
Knights of Columbus	812 Gen Pershing St.	1/24/01	donation	40.00
PIH Services	8316 Sycamore St.	1/24/01	consulting & holding seminar	1600.00
City Club	1100 Poydras St.	1/25/01	dues	346.03
NABCO (Nat. Assoc. Blak. County Officals)	440 1st NW Wash. DC	1/25/01	dues	50.00
Hewitt & Washington	401Baronne	1/29/01	Bienville Coodior Study	3150.00
Closeup Foundation	Warren /easton High School	2/1/01	donation for Christal Hurst	50.00
Evangelist Carol Thomas	5134 Paris Ave.	2/2/01	doantion for banquet	40.00
		Page 17 of 37	Total	6,455.02

Expenditures 2001				
Vincents City Club	5700 Read	2/2/01	business lunch	30.37
Parkview Academy	4617 Mirabeau	2/5/01	ad for Tyronne Williams	50.00
St.Louis Catherdal School	820 Dauphine	2/5/01	donation for Simms	50.00
Wagners	2013 S. Claiborne	2/7/01	refreshments for mtg @ Coben	30..00
Gambino's Bakery	Ely Fields	2/8/01	Doris Birthday Cake	27.90
Parkview Academy	4617 Mirabeau	2/9/01	ad Ebone Allen	50.00
Lorraine Hansberry School	1339 Clouet St	2/12/01	ad for Wilnka Grim	20.00
Lorraine Hansberry	1339 Clouet	2/12/01	ad for Wilbert Grim	20.00
US Post Office	701 Loyola Ave.	2/15/01	mail report to B>R.	3.50
Andrea Mumford	1300 Perdido st.	2/16/01	coord. workers for election	575.00
Brian Egana	1300 Perdido st.	2/16/01	electionworker	375.00
Hyde Park Grill	1523 St Charles	2/19/01	business dinner	55.70
Mire Group	4236 Walmsley Ave.	2/26/01	consulting & org. for election	2475.00
Bangkok Cuisine	4137 S. Carrollton	3/2/01	business ddinner	49.55
Ruth Chris Steak House	Broad &Orleans Ave.	3/5/01	business dinner	91.14
Kentwood Spring Watre	POB 61995	3/5/01	water & New cooler for office	111.90
		Page 1 of 37	Total	4,015.06

Expenditures 2001				
Sav A Center	2900 Veterans	3/5/01	juice for office	21.90
Bell South	Atlanta Ga	3/5/01	const. phone	141.00
Plant Gallery	83-86 french market	3/5/01	new plants for office	270.96
Pontchartrain Hotel	2031 St.Charles Ave	3/6/01	breakfast meeting	19.00
YWCA Womens Week	601 S.Jeff Davis	3/6/01	sponsor Janet Ahern	100.00
UCAN	5700 Read Blvd.	3/8/01	sponsorhsip for golf tourn	500.00
Dept. of Elections	3920 Ford St.	3/8/01	purchase voters list	1000.00
Party City	3009 Veterans	3/10/01	easter dec. for office	41.93
Perdido Beach Resorts	Foley Ala.	3/12/01	attend Blood Center Board retreat travel & hotel accomdations	549.14
Andrea Mumford	1300 Perdido st.	3/12/01	work on Judge election	375.00
Lacen Consulting Co.	1712 O C Haley	3/15/01	cosulting for judge election	1325.00
Passionist Monaster	5800 Halrem Chicago Il	3/15/01	healing card for Hillary Career	10.00
Rev. Wilmina Cole	524 La > ave. Pkwy	3/15/01	donation for St. Joseph Altar	25.00
Allegro Rest.	1100 PoydrasSt.	3/19/01	breakfast meeting	30.17
Pontchtrain Hotel	2031St. Charles Ave.	3/19/01	lunch	23.93
		Page 29 of 37	Total	4,433.03

Expenditures 2001				
Office depot	755 Veterans Blvd.	3/20/01	office supplies	93.31
Passionist Monastery	5700 Harlem Chicago	3/21/01	healing cards	20.00
Applebees rest.	4001 Gen Degaulle	3/22/01	lunch	24.24
Donald Mumford	1300 Perdido street	3/23/01	overtime for March	325.00
Office Depot	755 Veterans Blvd	3/25/01	office supplies	102.19
Patricia Egana	1320 France Street	3/26/01	work for Judge election	175.00
Derek Gordy	1320 France Street	3/26/01	work for Judge election	225.00
Crescent City Steak House	1001 N. Braod St.	3/27/01	business dinner	53.91
Dryade YMCA	2222 O C Haley	3/29/01	sponsorship	100.00
Mademoiselle Dwyn's School of Dance	1901 36th St.	3/29/01	ad fo Megan Xavier Cooper	100.00
Purelight M.B.C.	425 Seventh Street	3/29/01	banquet tickets	60.00
Renaldo Thomas	1032 N.Idlewood Crt	3.20/01	coordinator workers for judge election	150.00
Ruth Chris Steak	Broad &Orleans Ave.	3/29/01	business dinner	77.04
Ebonie Winford	5420 Franklin ave.	3/31/01	work judge election	25.00
LaKendra Howell	5420 Franklin Ave.	3/31/01	work judge election	25.00
			Total	1,555.69

Expenditures 2001				
Latasha Helire	5420 Franklin Ave.	3/31/01	work judge election	25.00
Craig Howard	1420 Conti St.	3/31/01	work judge election	25.00
Sara Ford	3512 St.Bernard Ave.	3/31/01	work judge election	25.00
Monique Seals	1915 Cypress St.	3/31/01	work judge election	25.00
Thomas Mack	430 Webster	3/31/01	work judge election	25.00
Lloyd Curry	3821 St.Bernard Ave.	3/31/01	work judge election	25.00
AndreMartin	3109 Alfred St.	3/31/01	work judge election	25.00
Michael Pool	1481 N. Roman	3/31/01	work judge election	25.00
Christina Robertson	1503 Caton St.	3/31/01	work judge election	25.00
Quine Bridges	1301 Soro st.	3/31/01	work judge election	25.00
Vernon Treaudo	1440 Senate St.	3/31/01	work judge election	25.00
Calvin Houston	1829 Senate St.	3/31/01	work on judge election	25.00
Ursuline Academy	2635 State st.	3/31/01	donation	50.00
US Post office	701Loyola Ave.	4/3/01	postage for picnic	853.40
Office Depot	755 Veterans	4/3/01	supplies for picnic mail out	101.26
US Post office	701 Loyola Ave.	4/4/01	p.o.box renewal	55.00
		Page3 of 37	Total	1,359.66

Expenditures 2001				
Sav a center	2900 Veterans Blvd.	4/9/01	juice for office	41.80
McKenizes Pastries	4926 Prytania	4/9/01	donouts for neigh cleanup	20.00
Sav A center	2900 Veterans	4/9/01	beverage for neighborhood cleanup	18.00
Walmart	800 S. Clearview Pkwy	4/10/01	picnic supplies	84.61
Cannon's Rest.	4141 St.Charles ave.	4/11/01	business lunch	36..06
Sam's Club	I-10 Ser Rd.	4/12/01	picnic supplies	112.68
US Post office	701 Loyola Ave.	4/17/01	postage for picnic	204.00
City Park Improvement Assoc.	2 Diboll Circle	4/17/01	rental of facility for picnic	1750.00
St.John Berchmans Cathedral School	947 Jordan Street	4/18/01	donation for Jason Tate	100.00
Harkins the florist	P.O.Box 2702	4/18/01	flowers for Doris Girrausso	37.43
N. O. Stallions &Fillies	P. O. Box 8154	4/18/01	donation	100.00
Dunbars Rest.	4927 Freret St.	4/18/01	business lunch	20.44
Mid City workshop	3503 Bienville St.	4/19/01	donation for Kwane Hungtion	100.00
Plant Gallery	83-89 French Market Pl	4/20/01	plants & flowers	136.43
Bell South	Atlanta Ga	4/20/01	const. Phone 822-6647	39.13
		Page 2 of 37	Total	2,807.58

Expenditures 2001				
United Media Corp.	3788 Veterans Blvd.	4/20/01	ad	299.00
Kentwood Spring Water	P. O. Box 81996	4/20/01	water for office	43.15
City Entergy Club	1100 Poydras st.	4/20/01	dues	296.20
Brain Egana	1300 Perdido st.	4/21/01	work for Janet Ahern	175.00
Andrea L. Mumford	1300 Perdido st.	4/21/01	work for Janet Ahern	200.00
N. O.Jazz &Heritage Foundation	1205 N.Rampart	4/23/01	donation community tickets	500.00
SCLC	2601 Gentilly Blvd.	4/23/01	banquet tickets	60.00
National Kidney Foundationn	8200 Hampson St.	4/25/01	table for Secetary lunch	185.00
Christina Love B.C.	2100 Second St.	4/25/01	ad for pastor anniv.	100.00
Sigma Beta Club	4720 Laine Ave.	4/27/01	donationfor Ron Jackson	50.00
St.John's Men Club	3937 Canal St.	5/1/01	sponsor	100.00
Office depot	755 Veterans Blvd.	5/2/01	office supplies	147.00
Mire Group	4236 Walmsley Ave.	5/2/01	consultant on Ahern campaign	1100.00
New Mount Bta B.C.	9900 Haynes	5/3/01	banquet tickets	70.00
USA Travel	1221 St.Charles Ave.	5/3/01	air fare for convention in Las Vegas	218.00
		Page33of37	Total	3,543.35

Expenditures 2001				
City Park Sales	2 Diboll Circle	5/3/01	bal for rental fro picnic	918.20
Andrea Mumford	1300 Perdido st.	5/4/01	work on Janet Ahern campaign	375.00
Harvard Univ.School of govt.	Boston Ma	5/6/01	registrationfor leadership conf.	833.35
Walgreens	4700 Paris Ave.	5/10/01	lighter fuel for picnic	4.41
Walmart	800 S. Clearview Pkwy	5/10/01	cooking utnesils for picnic	40.00
K-Mart	1001 S.ClearviewPkw	5/10/01	lava rock for grill for picnic	7.37
French Market Ice House	2240 Decatur St.	5/10/01	ice for picnic	35.00
Sams Club	6921 Bundy Rd	5/10/01	picnic supplies	340.00
Chisesi Bros. MeatPAcking	2419 Julia St.	5/10/01	hamburgerpattie s or picnic	39.60
George Rainey	1344 Vallett St.	5/10/01	cateringforpicnic	900.00
Three Plus Spur Station	2025 Gentilly Rd.	5/11/01	gas for rental truck for picnic	20.00
P &M Texaco Station	1139 N.Rampart	5/11/01	truck rental for picnic	65.67
Catholic Charities	1000 Howard Ave.	5/11/01	tickets for gala	150.00
Bayona Rest.	430 Dauphine St.	5/11/01	business lunch	50.53
Thomy Lafon School	2601 7th St.	5/16/01	father & son banquet sponsor	100.00
Randy Simmons	423 Celotex Park	5/17/01	setup for picnic	150.00
		Page 3 of 37	Total	4,029.13

Expenditures 2001				
Donald Mumford	1300 Perdido st.	5/18/01	work on picnic	100.00
Houstons Rest.	1700 St.Charels	5/20/01	business dinner	97.20
Shirley Edwards/ Allabatu African Dance Co.	2758 Frankfort St.	5/24/01	donation	35.00
Ruby Tuesday	Esplando Mall	5/27/01	business lunch	52.33
Vallarta Rest	Elmwood Mall	5/28/01	business lunch	31.68
Brain Egana	14300Perdido st.	6/8/01	overtime	270.00
Mire Group	Walmsley Ave.	6/8/01	newsletter	1400.00
Walmart	800 s.Clearview Pkwy	6/9/01	refreshment for meet &greet party10341 Brookfield	92.54
City Energy Club	1100 Poydras st.	6/11/01	membership dues	196.45
Go Cans LLC	P. O. Box 7138	6/11/01	rental for Laurel School fair	110.00
Kentwood Spring water Co.	P. O.Box 81995	6/11/01	water for office	63.76
Bell south	Atlanat Ga	6/11/01	const. phone for 4 months	201.47
Plant Gallery	83-89 French Market Pl	6/11/01	plants for office	262.90
Dorain Rawles	7316 Hickman	6//14/01	setup 7 work for election	450.00
Sam Club	6921 Bundy Rd.	6/16/01	refreshments for meet & greet Party @9055 Haynes Blvd.	124.55
		Page 35 of 37	Total	3,487.88

Expenditures 2001				
Gloria Johnson	# 3 North Oakk Ridge Crt	6/20/01	hosting get acequainted parties	225.00
Office depot	755 Vveterans Blvd.	6/20/01	office supplies	158.14
Greater MtSinai	1318 Simon bolivar	6/24/01	donation	100.00
Brian Egans	1300 Perdido st.	6/27/01	campaign work	325.00
Deanines Rest.	Bucktown	6/28/01	staff business mtg	223.35
Andrea Mumford	1300 Perdido st.	6/29/01	campaign work @ home	425.00
Carol Thomas	5134 Paris Ave.	6/29/01	donation	60.00
MDA Assoc	520 Elmwood Park	7/2/01	sponsor Jonah Dowling in lockup	50.00
Iminorities Inc.	909 Poydras st.	7/2/01	ad in Blk Collegian Magazine	165.00
Bell South	Atlanta Ga	7/2/01	const phone	150.49
Sav A Center	2900 veterans Blvd	7/2/01	papor products for meet & greet	30.95
Desire Florida Commnity Center	32331/2 Louisa St.	7/5/01	donation	50.00
Fair ChanceNetwok	#3 North Oak Ridge Crt	7/10/01	campaign consultnat for NO east	1500.00
Office depot	755 Veterans	7/111/01	supplies	80.19
ABCT/Anthony bean Theater	1333 S.Carrollton ave.	7/16/01	donation	500.00
		Page 36 of 37	Total	4,043.12

Expenditures 2001				
Wall/Collier Foundation	11227 Aspholdel Dr.	7/24/01	donation	300.00
Donald Mumford	1300 Perdido st.	7/25/01	overtime	220.00
Doris Smith	1300Perdido st.	7/25/01	after hours work	100.00
Jonah Dowling	1330 Perdido st.	7/25/01	after hours work	100.00
Brain Egana	1300 Perdido st.	7/25/01	weekend & after hours work	175.00
Andrea Mumrod	1300 Perdido st.	7/25/01	wekend & after hours	125.00
Blacks In Govt.	Washington DC	7/27/01	registration for conf.	375.00
New Home Full Gospel Cathedral	9800 Haynes Blvd.	7/29/01	donation	100.00
Lea Mics Transportation	312 S. Galvez St.	7/30/01	contract for tranportation service for campaign	1575.00
			Total this page	3,070.00
		Page37 of 37	Total Report	42,464.50