COMMITTEE'S REPORT

1/21

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee
People for Continued Progress, Inc.
3801 Canal Street
Suite 401
New Orleans LA 70119

OFFICE USE ONLY

Rec.
10-p 10/01
10/10

0103678

2. Date of Primary 10/20/2001

This report covers from 09/11/2001 thru 09/30/2001

3. Type of Report

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
X 10th day prior to primary
____ 10th day prior to general
____ 40th day after general
____ Annual
____ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

Position	Name	Address
Chairperson	TINA OWEN	1 CANAL STREET, SUITE #1180, N.O. LA 70130
Treasurer	SUE HAND	2317 CHARTRES STREET, N.O. LA 70117

Please see attached sheets.

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

Name	Address	Office Sought	Political Party	Support or Oppose

Please see attached sheets.

6. Is the Committee supporting the entire ticket of a political party? N If "yes", which party?

7. Name of Person Preparing Report LUNER C. SPEIGHT, III **Daytime Telephone** (504) 244-9400

Please see attached sheets.

8. 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; 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.

Dated 10/10/01

Tina Nguyen Owen
Signature of Committee Chairperson

504-558-0021
Daytime Telephone Number

Signature of Committee Treasurer, if any

504-450-0635
Daytime Telephone Number

Form 202, Rev. 3/98 Page Rev. 3/98

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	105274.00
2. In-kind contributions Received (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	105274.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	105274.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	328407.51
10. In-kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	0.00
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	328407.51
13. Other Disbursements (Schedule E-4)	21000.78
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	349408.29

FINANCIAL SUMMARY	Amount
17. 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 committee)	612661.45
18. Plus total receipts this period(less in-kind contributions received) (Line 8, above minus Line 2, above)	+ 105274.00
19. Less total disbursements this period(less in-kind expenditures) (Line 16, above minus Line 10, above)	- 349408.29
20. Funds on hand at close of reporting period	368527.16

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions from PACs (From Schedules A-1 and A-2)	0.00
24. 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
25. 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
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

A political committee must register in each calendar year in which it will have over $500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the $100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over $500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedules as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In column 1 check "yes" if the contributor is a political committee, and "no" if not. For anonymous contributions, see SCHEDULE F. 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
ALVIN J AUBRY 4440 ALLEN STREET NEW ORLEANS LA 70122 POLITICAL COMMITTEE? ____ YES ____ NO	09/21/2001	200.00	200.00
American Lease Financing, LLC 3550 Ridgelake Drive Suite 24 Metairie LA 70002 POLITICAL COMMITTEE? ____ YES ____ NO	09/24/2001	7500.00	12500.00
CATHERINE GROUP, INC. P.O. BOX 56561 NEW ORLEANS LA 70156 POLITICAL COMMITTEE? ____ YES ____ NO	09/24/2001	10000.00	10000.00
Common Street Ventures 1201 St Peters Street New Orleans LA 70156 POLITICAL COMMITTEE? ____ YES ____ NO	09/24/2001	10000.00	15000.00
Exceptional Temporaries, Inc. 365 Canal Street Suite 2595 New Orleans LA 70130 POLITICAL COMMITTEE? ____ YES ____ NO	09/24/2001	5000.00	15000.00
HARVEY CANAL HOLDINGS, LLC 817 HICKORY AVENUE HARAHAN LA 70123-3110 POLITICAL COMMITTEE? ____ YES ____ NO	09/24/2001	5000.00	5000.00
Integrated Logistical Support, Inc. 535 Carondelet Street New Orleans LA 70130 POLITICAL COMMITTEE? ____ YES ____ NO	09/24/2001	10000.00	15000.00
4. SUBTOTAL (this page)		47700.00	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 on last page of this schedule) _____

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
WILLIEMAE M JAMES 1100 POYDRAS STREET SUITE #2775 NEW ORLEANS LA 70163 POLITICAL COMMITTEE? ____ YES ____ NO	09/21/2001	12.50	12.50
MRS. NOLES LAWRENCE, JR. 1145 S. ROCHEBLAVE STREET APT. H NEW ORLEANS LA 70125 POLITICAL COMMITTEE? ____ YES ____ NO	09/21/2001	25.00	25.00
MATERIALS MANAGEMENT GROUP, INC. 3520 GEN. DEGAULLE DRIVE SUITE #3010 NEW ORLEANS LA 70114 POLITICAL COMMITTEE? ____ YES ____ NO	09/23/2001	1250.00	1250.00
IRA J MIDDLEBERG 201 ST. CHARLES AVENUE 31ST FLOOR NEW ORLEANS LA 70170-3100 POLITICAL COMMITTEE? ____ YES ____ NO	09/24/2001	5000.00	5000.00
BURNELL K MOLLIERE 23 BARRECA STREET P.O. BOX 397 NORCO LA 70079 POLITICAL COMMITTEE? ____ YES ____ NO	09/24/2001	10000.00	10000.00
IDA O MOSES 5392 ST. BERNARD AVENUE NEW ORLEANS LA 70122 POLITICAL COMMITTEE? ____ YES ____ NO	09/21/2001	1250.00	1250.00
ANTHONY J MUMPHREY, JR. 2237 ORIOLE STREET NEW ORLEANS LA 70122 POLITICAL COMMITTEE? ____ YES ____ NO	09/24/2001	10000.00	10000.00
4. SUBTOTAL (this page)		27537.50	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 on last page of this schedule) _____

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Moss Creek Development Co., Inc. 3701-A Deisre Parkway New Orleans LA 70126 POLITICAL COMMITTEE? ____ YES ____ NO	09/24/2001	10000.00	15000.00
Para-Transit Systems, Inc 3800 Elysian Fields Ave. New Orleans LA 70122 POLITICAL COMMITTEE? ____ YES ____ NO	09/24/2001	5000.00	10000.00
ROY J RODNEY, JR. 4608 OWENS BLVD NEW ORLEANS LA 70122 POLITICAL COMMITTEE? ____ YES ____ NO	09/24/2001	5000.00	5000.00
DR. ADWELNA J SHELLY 204 WEST PARK COURT NEW ORLEANS LA 70113 POLITICAL COMMITTEE? ____ YES ____ NO	09/21/2001	24.00	24.00
TOUBELLA, INC. P.O. BOX 58556 NEW ORLEANS LA 70158 POLITICAL COMMITTEE? ____ YES ____ NO	09/24/2001	10000.00	10000.00
VALERIA WATSON 3111 HAMILTON STREET NEW ORLEANS LA 70118 POLITICAL COMMITTEE? ____ YES ____ NO	09/21/2001	12.50	12.50
4. SUBTOTAL (this page)		30036.50	N/A
5. TOTAL (complete only on last page of this schedule)		105274.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1 **However, (1) In-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Adcetera Printing 2536 Aubry Street New Orleans LA 70119	09/11/2001	Printing & Reproduction	397.85
Lorring Audrict 7713 Means Avenue New Orleans LA 70127	09/11/2001	Canvasser	320.00
Lorring Audrict 7713 Means Avenue New Orleans LA 70127	09/11/2001	Canvasser	75.00
Lorring Audrict 7713 Means Avenue New Orleans LA 70127	09/11/2001	Canvasser	256.00
Lorring Audrict 7713 Means Avenue New Orleans LA 70127	09/14/2001	Canvasser	40.00
BRAVO SPECIAL EVENTS 237 N. PETERS STREET NEW ORLEANS LA 70130	09/26/2001	DEPOSIT ON FUNDRAISER EVENT	8150.45
Jamie Belthazar 6980 Forest Isle Drive New Orleans LA 70131	09/11/2001	Advertising	1000.00
4. SUBTOTAL (this page)			10249.30
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Jared Brossett 5835 Lafayr Street New Orleans LA 70122	09/11/2001	Canvasser	85.00
Dwain Brown	09/14/2001	Canvasser	296.00
Sylvester Bynum 8373 Curran Blvd New Orleans LA 70126	09/11/2001	Canvasser	75.00
CHAPS RENTAL 1519 ALVAR STREET NEW ORLEANS LA 70117	09/30/2001	EQUIPMENT RENTAL FOR GRAND OPE-NING	133.53
CHAPS RENTAL 1519 ALVAR STREET NEW ORLEANS LA 70117	09/30/2001	WATER FOR GRANDOPENING	50.00
Enterprise Strategies 201 St. Charles Avenue Suite 2500 New Orleans LA 70170	09/14/2001	Advertising	8975.00
Enterprise Strategies 201 St. Charles Avenue Suite 2500 New Orleans LA 70170	09/26/2001	ADVERTISING	16631.00
4. SUBTOTAL (this page)			26246.53
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
GNO COMMUNICATIONS 10001 LAKE FOREST BLVD. SUITE #504 NEW ORLEANS LA 70127	09/28/2001	WEBSITE COMMUNICATIONS	3500.00
Graphic Color Solutions 4700 Howard Avenue New Orleans LA 70125	09/19/2001	ADS/YARD SIGNS	2926.65
High Notes Communications 1224 Barracks Street New Orleans LA	09/11/2001	Consulting Fees	1500.00
High Notes Communications 1224 Barracks Street New Orleans LA	09/28/2001	CONSULTING	3000.00
Hotel Intercontinental 444 St Charles Avenue New Orleans LA 70130	09/11/2001	3Post Meetings	200.00
Dwight Jarrett, Jr. 7040 Whitmore Place New Orleans LA 70128	09/11/2001	Canvasser	85.00
Kenneth Johnson 7917 Pompano Street New Orleans LA 70126	09/11/2001	Canvasser	85.00
4. SUBTOTAL (this page)			11295.65
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1 **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Kentwood Water 3416 Howard Avenue New Orleans LA	09/11/2001	WATER FOR CANVASSERS	98.40
LOUISIANA WEEKLY PUBLISHING CO. P.O. BOX 53008 NEW ORLEANS LA 70153	09/28/2001	ADVERTISING	2079.00
James Lee 4711 Pauger Street New Orleans LA 70117	09/11/2001	Canvasser	320.00
James Lee 4711 Pauger Street New Orleans LA 70117	09/11/2001	Canvasser	85.00
James Lee 4711 Pauger Street New Orleans LA 70117	09/11/2001	Canvasser	256.00
James Lee 4711 Pauger Street New Orleans LA 70117	09/14/2001	Canvasser	256.00
James Lee 4711 Pauger Street New Orleans LA 70117	09/21/2001	PUTTING UP SIGNS	320.00
4. SUBTOTAL (this page)			3454.40
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
James Lee 4711 Pauger Street New Orleans LA 70117	09/28/2001	PUTTING UP SIGNS	64.00
James Lee 4711 Pauger Street New Orleans LA 70117	09/30/2001	PUTTING UP SIGNS	424.00
Bruce J Lewis 4564 America Street New Orleans LA 70126	09/11/2001	Canvasser	320.00
Bruce J Lewis 4564 America Street New Orleans LA 70126	09/11/2001	Canvasser	76.00
Bruce J Lewis 4564 America Street New Orleans LA 70126	08/11/2001	Canvasser	256.00
Bruce J Lewis 4564 America Street New Orleans LA 70126	09/14/2001	Canvasser	296.00
MARKETING RESOURCES INTERNATIONAL 4207 CANAL STREET NEW ORLEANS LA 70119	09/26/2001	POLLING	26135.20
4. SUBTOTAL (this page)			27570.20
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1.**However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
MCHARDYS FRIED CHICKEN 1458 N. BROAD STREET NEW ORLEANS LA 70119	09/30/2001	GRAND OPENING HEADQUARTERS	180.00
MID-CITY PRINTERS 139 S. BROAD STREET NEW ORLEANS LA 70119	09/26/2001	PRINTING	3021.43
MR. SNOWBALL 6640 COLBERT STREET NEW ORLEANS LA 70124	09/30/2001	GRAND OPENING HEADQUARTERS	120.00
Erwin Martin 1568 N. Rocheblave Street New Orleans LA	09/11/2001	Canvasser	75.00
Media Direct 1515 Poydras Street Suite 1150 New Orleans LA 70112	09/11/2001	Advertising	50292.00
Media Direct 1515 Poydras Street Suite 1150 New Orleans LA 70112	09/20/2001	ADVERTISING - MEDIA SHOOT	36287.00
Media Direct 1515 Poydras Street Suite 1150 New Orleans LA 70112	09/26/2001	ADVERTISING	100152.00
4. SUBTOTAL (this page)			190127.43
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1.However, **(1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
National Association of Letter Carriers 2400 Elysian Fields Avenue New Orleans LA 70122	09/11/2001	Rental Fees	10.00
National Association of Letter Carriers 2400 Elysian Fields Avenue New Orleans LA 70122	09/26/2001	HALL RENTAL	400.00
New Orleans Tribune 2317 Esplanade Avenue New Orleans LA 70119	09/19/2001	ADVERTISING	3000.00
FREDERIC PLUNKET 2317 ESPLANADE AVENUE NEW ORLEANS LA 70056	09/20/2001	ADVERTISING	200.00
FREDERIC PLUNKET 2317 ESPLANADE AVENUE NEW ORLEANS LA 70056	09/26/2001	ADVERTISING	100.00
Pelican Consultants 2600 Jefferson Avenue New Orleans LA 70115	09/11/2001	Political Consulting Fees	4000.00
Postmaster U.S. Postal Service Mid City Fin. New Orleans LA 70119-4928	09/11/2001	Postage for Mailers	238.00
4. SUBTOTAL (this page)			7948.00
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1.**However, (1) In-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Postmaster U.S. Postal Service Mid City Fin. New Orleans LA 70119-4928	09/11/2001	Postage for Mailers	340.00
Postmaster U.S. Postal Service Mid City Fin. New Orleans LA 70119-4928	09/14/2001	Postage for Mailers	136.00
Postmaster U.S. Postal Service Mid City Fin. New Orleans LA 70119-4928	09/14/2001	Postage for Mailers	136.00
Postmaster U.S. Postal Service Mid City Fin. New Orleans LA 70119-4928	09/20/2001	POSTAGE	75.10
Postmaster U.S. Postal Service Mid City Fin. New Orleans LA 70119-4928	09/26/2001	POSTAGE	13688.80
Printers Wholesale 3715 Division Street Metairie LA 70005	09/11/2001	Postage for Mailers	2600.00
Printers Wholesale 3715 Division Street Metairie LA 70005	09/20/2001	PRINTING	2398.00
4. SUBTOTAL (this page)			19373.90
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
RAINEY'S RESTAURANT 801 VALLETTE STREET NEW ORLEANS LA 70114	09/30/2001	GRAND OPENING HEADQUARTERS	600.00
Roscoe Shotwell 4424 Reynes Street New Orleans LA 70126	09/11/2001	Canvasser	320.00
Roscoe Shotwell 4424 Reynes Street New Orleans LA 70126	09/11/2001	Canvasser	185.42
Roscoe Shotwell 4424 Reynes Street New Orleans LA 70126	09/11/2001	Canvasser	256.00
Roscoe Shotwell 4424 Reynes Street New Orleans LA 70126	09/14/2001	Canvasser	296.00
Roscoe Shotwell 4424 Reynes Street New Orleans LA 70126	09/21/2001	PUTTING UP SIGNS	296.00
Roscoe Shotwell 4424 Reynes Street New Orleans LA 70126	09/28/2001	PUTTING UP SIGNS	64.00
4. SUBTOTAL (this page)			2217.42
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1.However, **(1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Roscoe Shotwell 4424 Reynes Street New Orleans LA 70126	08/30/2001	PUTTING UP SIGNS	384.00
The Button Factory P.O. Box 7563 Metairie LA 70010	09/19/2001	BUMPER STICKERS	699.60
The Eli Henry Group P.O. Box 10335 New Orleans LA 70181	09/11/2001	Political Consulting	22688.08
WENDELL PRINTING, INC. 5700 HAYNE BLVD NEW ORLEANS LA 70126	09/26/2001	PRINTING	6104.00
Vernon Ward 2543 Valance Street New Orleans LA 70115	09/11/2001	Canvasser	75.00
Ron Wiltz 12151 I-10 Service Road New Orleans LA 70126	09/11/2001	Canvasser	75.00

4. SUBTOTAL (this page)	29923.68
5. TOTAL (complete only on last page of this schedule)	326407.51

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
AL HANNER OFFICE EQUIPMENT 1465 N. BROAD NEW ORLEANS LA 70119	09/19/2001	EQUIPMENT LEASE	249.61
Loring Audrict 7713 Mopris Avenue New Orleans LA 70127	09/11/2001	OFFICE EXPENSE	250.00
CORPORATE BUSINESS SUPPLIES 237 PLAUCHE STREET HARAHAN LA 70123	09/28/2001	OFFICE SUPPLIES	1004.55
ENTERGY P.O. BOX 60138 NEW ORLEANS LA 70160	09/21/2001	UTILITIES	653.54
FLORAL DESIGNS 3730 S. CLAIBORNE AVENUE NEW ORLEANS LA 70125	09/19/2001	OFFICE EXPENSE - ARRANGEMENT	49.00
Madonna LeBlanc 1669 Saltus Street New Orleans LA 70119	09/11/2001	Office Supplies	63.96
Madonna LeBlanc 1669 Saltus Street New Orleans LA 70119	09/14/2001	Contract Labor	2500.00
5. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Madonna LeBlanc 1889 Sallus Street New Orleans LA 70119	09/28/2001	CONTRACT LABOR	1250.00
Madonna LeBlanc 1889 Sallus Street New Orleans LA 70119	09/28/2001	OFFICE SUPPLIES	118.24
James Lee 4711 Peuger Street New Orleans LA 70117	09/28/2001	OFFICE SUPPLIES	61.00
Office Depot 9851 I-10 Service Road New Orleans LA 70127	09/11/2001	OFFICE SUPPLIES	49.70
Lilliam Z Regan 1117 3rd Street New Orleans LA 70130	09/11/2001	Contract Labor	1206.36
Lilliam Z Regan 1117 3rd Street New Orleans LA 70130	09/13/2001	Contract Labor	1206.36
Lilliam Z Regan 1117 3rd Street New Orleans LA 70130	09/20/2001	CONTRACT LABOR	1206.36
5. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Lilliam Z Regan 1117 3rd Street New Orleans LA 70130	09/28/2001	CONTRACT LABOR	1209.36
STUDIO INFERNO 3000 ROYAL STREET NEW ORLEANS LA 70117	09/26/2001	OFFICE EXPENSE - GIFTS	775.00
Sewerage & Water Board 625 St. Joseph Street New Orleans LA 70165	09/30/2001	UTILITIES	147.69
Charlotte Singleton 2111 Westbend Parkway New Orleans LA 70114	09/11/2001	Contract Labor	512.00
Charlotte Singleton 2111 Westbend Parkway New Orleans LA 70114	09/13/2001	Contract Labor	512.00
Charlotte Singleton 2111 Westbend Parkway New Orleans LA 70114	09/20/2001	CONTRACT LABOR	512.00
Charlotte Singleton 2111 Westbend Parkway New Orleans LA 70114	09/28/2001	CONTRACT LABOR	512.00
5. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Vincent Sylvain 1441 North Broad Street New Orleans LA	09/11/2001	Office Supplies	32.53
Cherryle Temple 8007 LeHigh Street New Orleans LA 70127	09/11/2001	Contract Labor	589.00
Cherryle Temple 8007 LeHigh Street New Orleans LA 70127	09/13/2001	Contract Labor	589.00
Cherryle Temple 8007 LeHigh Street New Orleans LA 70127	09/20/2001	CONTRACT LABOR	589.00
Cherryle Temple 8007 LeHigh Street New Orleans LA 70127	09/26/2001	CONTRACT LABOR	589.00
Connie Thomas 2105 Marengo Street New Orleans LA 70115	09/11/2001	Office Supplies	231.00
Heather Thompson 426 8th Street NE Washington DC 20002	09/26/2001	CONTRACT LABOR	4250.00
5. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was maido by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Louis White	09/11/2001	Office Supplies	49.00
Louis White	09/30/2001	CONTRACT LABOR	40.00

5. Total OTHER DISBURSEMENTS during this reporting period	21000.78