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 Saint Charles Avenue
New Orleans 70115

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

6TH DISTRICT ASSESSOR
PARISH OF ORLEANS
NEW ORLEANS, LA.

OFFICE USE ONLY

90-P 2/02
10/26

0103671

3. Date of Primary FEBRUARY 2, 2002

This report covers from 7/30/01 through 10/26/01

4. Type of Report

____ 180th day prior to primary
X 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____ Withdrawn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

7. Full Name and Address of Treasurer

JANYCE D. DEGAN
4739 St. Charles Ave.
New Orleans 70115

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

b. Name and address of committee's chairperson

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

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 26th day of OCTOBER, 2001

Janyce D Degan
Signature of Candidate/Chairperson
(To be signed by Chairperson only if reporting principal campaign committee)

504-565-7088
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1550.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	1550.00
5. Other Receipts (Schedule A-3)	16.30
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	1566.30

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	250.00
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)	250.00

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)	7368.84
15. *Plus* total receipts this period (Line 8 above)	1566.30
16. *Less* total disbursements this period (Line 13 above)	250.00
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	8685.14

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

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 a. Date(s)	b. Amount(s)	3. Total this Election
Park Center LLC 9200 Floral Avenue Cincinnati, Oh. POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/8/01	1000.00	1000.00
Christian Hooper 1320 Eleonore Street New Orleans 70115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/15/01	100.00	100.00
Joan VanK. Hooper 1832 Palmer Avenue New Orleans 70118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/15/01	50.00	50.00
Orlando G. Bendana 1408 Henry Clay Avenue New Orleans 70118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/15/01	350.00	350.00
Jack Baum 401 Metairie Road, Apt. 623 Metairie, Louisiana 70005 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	50.00	50.00	50.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) 1550.00

Form 102, Rev. 1/99 Page Rev. 1/99.

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)
BANK ONE	7/30 thru 9/26/01	INTEREST	25.15
3. SUBTOTAL (optional)			
4. Total OTHER RECEIPTS during this reporting period			25.15

Form 102 Rev. 1/00 Page Rev. 1/00

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)
Alex Beaton Campaing Fund	9/27/01	Contribution	100.00
WOMEN, Inc.	10/1/01	Luncheon Tickets	150.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			250.00

Form 102, Rev. 1/98 Page Rev. 6/98