CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Troy A. Carter
Post Office Box 50290
New Orleans, LA 70150

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

Office of Mayor
City of New Orleans
Parish of Orleans
State of Louisiana

OFFICE USE ONLY

90-P 8/02

010408

3. Date of Primary February 2, 2002

This report covers from July 28, 2001 through October 25, 2001

4. Type of Report:

____ 160th day prior to primary
____ 60th 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____ Withdrawn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
Post Office Box 60131
New Orleans, LA 70160

7. Full Name and Address of Treasurer

Gregory Carter
5936 Dover Place
New Orleans, LA 70131

Missing numbered pages were blank and had no information on them.

9. Name of Person Preparing Report Nedra S. Powell

Daytime Telephone (504) 565-6815

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 20th day of March 2002

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

(504) 565-6815
Daytime Telephone

Signature of Treasurer

(504) 392-9701
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).

AMENDMENT ATTACHED
AMENDMENT

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Troy A. Carter
Post Office Box 50730
New Orleans, LA 70150

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

Office of Mayor
City of New Orleans
Parish of Orleans
State of Louisiana

OFFICE USE ONLY

90-P 2/02
11/5

0104008

3. Date of Primary February 2, 2002

This report covers from July 28,2001 through October 25, 2001

4. Type of Report

____ 180th day prior to primary
XX 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 of more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Liberty Bank & Trust
Post Office Box 60131
New Orleans, LA 70160

7. Full Name and Address of Treasurer

Gregory Carter
5936 Dover Place
N.O., LA 70131

SCANNED
Date 11/7/01 By

8. Name of Person Preparing Report Nedra S. Powell

Daytime Telephone (504) 565-6315

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 2nd day of November, 2001

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

(504)565-6315
Daytime Telephone

Signature of Treasurer

(504)392-9701
Daytime Telephone

9. 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 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	5,025.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	5,025.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	5,025.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	84,619.00
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	50,000.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	134,619.00

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)	738,931.00
15. *Plus* total receipts this period (Line 8 above)	5,025.00
16. *Less* total disbursements this period (Line 13 above)	134,619.00
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	609,337.00

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 5,025.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 5,025.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 5,025.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 56,168.00
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	$ 50,000.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$106,168.00

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)	$692,647.00
15. *Plus* total receipts this period (Line 8 above)	$ 5,025.00
16. *Less* total disbursements this period (Line 13 above)	$106,168.00
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$591,504.00

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

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
URS Corporation 100 California Street, Suite 500 San Francisco, CA 94111 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/23/01	$2,500.00	$2,500.00
Durr Heavy Constructio, LLC 817 Hickory Avenue Harahan, LA 70123 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/23/01	$2,500.00	$2,500.00
Siva M. Blake Post Office Box 72296 New Orleans, LA 70172 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/23/01	$ 25.00	$ 25.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		$5,025.00	N/A

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

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

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of borrower

Citizens to Save Our Charter
Post Office Box 56314
New Orleans, LA 70156

2. a. Date* 10/5/01 b. Interest rate _____ %(a.p.r.)

c. Amount loaned* ..... $ 30,000.00

d. Balance due ..... $ 30,000.00

*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of borrower

Citizens to Save Our Charter
Post Office Box 56314
New Orleans, LA 70156

2. a. Date* 10/12/01 b. Interest rate _____ %(a.p.r.)

c. Amount loaned* ..... $ 20,000.00

d. Balance due ..... $ 20,000.00

*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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)
Ron Nabonne 650 Poydras Street Suite 1913 New Orleans, LA 70130	8/16/01	Consulting Service	$15,000.00
Infinity Outdoor, Inc. 8001 Townsend Place New Orleans, LA 70126	9/18/01	Billboards	$11,500.00
Camiros 411 S. Wells, Suite 400 Chicago, IL 60607	9/18/01	Issues/Research	$10,000.00
Deno Seder Productions	10/5/01	Retainer- Media Production	$ 5,000.00
J. Masters 4514 Charlene Drive New Orleans, LA 70127	10/5/01	T-shirts & campaign materials	$ 7,000.00
James C. Webb 650 Poydras Street Suite 1900 New Orleans, LA 70130	10/15/01	Telphone computer	$ 1,124.54
3. SUBTOTAL (optional)			$49,624.54
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Express Tees, Inc. 7901 Downman Road New Orleans, LA 70126	10/17/01	Campaign Pins	$ 2,050.00
Teddlie Media Partners 365 Canal Street, Suite 1750 New Orleans, LA 70130	10/19/01	Billboards	$ 3,150.00
Michael Ward	10/25/01	Entertainment - Announcement	$ 300.00
Algiers Brass Band 2000 Easter Lane New Orleans, LA 70114	10/25/01	Entertainment - Announcement	$ 400.00
RSVP Decorating, Inc. Post Office Box 73486 Metairie, LA 70033-3486	10/25/01	Balloons & Confetti - Announcement	$ 600.00
Joy Francis 1824 Shirley Drive New Orlans, LA 70114	10/25/01	Materials for Usher badges - Announcement	$ 43.46
3. SUBTOTAL (optional)			$ 6,543.46
4. TOTAL (optional - complete only on last page of this schedule)			$ 56,168.00

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

SCHEDULE E-1: EXPENDITURES

Names and Address of Recipient	Date(s)	Purpose	Amount(s)
Algiers Economic Development Foundation Post Office Box 6413 New Orleans, LA 70174	8/6/01	Table - Annual Membership Luncheon	280.00
U.S Postmaster 701 Loyola Avenue New Orleans, LA 70113	8/9/01	Postage - Annual Algiers Christmas Party	1,388.00
Emma Bryan 830 LeBouef Street New Orleans, LA 70114	8/10/01	Salary - Westbank Office Employee	220.00
Noel Rivers 1021 Atlantic Avenue New Orleans, LA 70114	8/14/01	Campaign Work	500.00
Sacred Heart League Watts, MS 38686	8/14/01	Mass Card	10.00
State of Louisiana Treasurer	8/15/01	Late Fee - Campaign Finance Report	100.00
Kappa Alpha Psi	8/15/01	Donation - Charity Golf Tournament	200.00
Sunshine Club of Algiers'	8/17/01	Donation - Annual Fundraiser	100.00
Office Depot 9851 I-10 Service Road New Orleans, LA 70127	8/20/01	Office Supplies	75.54
The YWCA 601 S. Jeff Davis Parkway New Orleans, LA 70119	8/21/01	Table - 2001 Role Model Luncheon	400.00
St. Matthew Chapel B.C. 3021 First Street New Orleans, LA 70125	8/21/01	Full page ad - pastor's anniversary	150.00
Armstrong, Inc. 3736 S. Claiborne Avenue New Orleans, LA 70125	8/21/01	Donation for Fundraiser	100.00
Hakins The Florist, Inc. Post Office Box 2702 New Orleans, LA 70176	8/24/01	Floral account payment	553.04
New Orleans Arena Post Office Box 52439 New Orleans, LA 70152	8/24/01	Club Account payment	500.00
Jewish Civic Press 924 Valmont Street New Orleans, LA 70115	8/24/01	Ad - March Issue	315.00

Subtotal (optional) 4891.58

Total (optional - complete only on last page of this schedule)

AMENDMENT

SCHEDULE E-1: EXPENDITURES

Names and Address of Recipient	Date(s)	Purpose	Amount(s)
Paper Direct, Inc. Post Office Box 2933 Colorado Springs, CO 80901	8/24/01	Paper Products	322.72
Emma Bryan 830 LeBoeuf Street New Orleans, LA 70114	8/24/01	Salary - Westbank Office Supplies	220.00
Laser Quick Copy Center 6701 I-10 Service Road New Orleans, LA	8/28/01	Business Cards	72.50
Full Gospel Church of God In Christ 1031 N. Claiborne Avenue New Orleans, LA 70116	8/28/01	Donation	100.00
St. Peter Claver Catholic School 1923 St. Philip Street New Orleans, LA 70116	9/2/01	Donation - School Fair	100.00
Sacred Heart Spiritual Society Walls, MS 38666	9/5/01	Mass Card	10.00
Emma Bryan 830 LeBoeuf Street New Orleans, LA 70114	9/6/01	Salary - Westbank Office Employee	220.00
American Red Cross	9/12/01	Donation - NYC & Washington DC Victims Fund	500.00
Beacon Light MBC 1937 Mirabeau Avenue New Orleans, LA 70122	9/13/01	Silver Sponsorship - Annual Charity Golf Classic	1,500.00
Zulu Club 732 N. Broad Street New Orleans, LA 70119	9/13/01	Membership Fees	610.00
Links, Inc. Crescent City Chapter Post Office Box 51542 New Orleans, LA 70151	9/14/01	Donation - fundraiser	1,000.00
United Media Corporation 3788 Veterans Memorial Boulevard Metairie, LA 70002	9/14/01	Ad - Jewish News	329.00
Sacred Heart Spiritual Society Walls, MS 38666	9/14/01	Mass Card	10.00
The Crescent City Links Post Office Box 51542 New Orleans, LA 70151	9/18/01	Scholarship for AMAP	1,000.00

Subtotal (optional) 5,994.22

Total (optional - complete only on last page of this schedule)

AMENDMENT

SCHEDULE E-1: EXPENDITURES

Names and Address of Recipient	Date(s)	Purpose	Amount(s)
Mahogony Louisiana Scholarship Pagaent Post Office Box 740904 New Orleans, LA 70174	9/20/01	Donation	35.00
Emma Bryan 830 LeBeouf Street New Orleans, LA 70114	9/21/01	Salary - Westbank Office Employee	220.00
Crimestoppers Inc Post Office Box 55249 Metairie, LA 70055-5249	9/21/01	Donation - 4th Annual Crimestoppers Carnivale	200.00
Norman Playground 3100 Eton Street New Orleans, LA 70131	9/25/01	Donation - Sponsorship Novice Football Program	250.00
Fox Playground 722 Evelina Street New Orleans, LA 70114	9/25/01	Donation - Novice Football Team	250.00
Edna Karr Magnet 3332 Hunting Drive New Orleans, LA 70131	9/25/01	Full Page Yearbook Ad	150.00
St. Augustine Church 1210 Governor Nicholls Street New Orleans, LA 70116	9/25/01	Tickets - The Geneva Morris Memorial Fashion Show/Banquet	100.00
St. Augustine Church 1210 Governor Nicholls Street New Orleans, LA 70116	9/25/01	Donation for refrigerator	500.00
Gambit Weekly 3923 Bienville Street New Orleans, LA 70119	9/25/01	2001 Mardi Gras Safety Ad	240.00
New Orleans Musical Legends, Inc 6221 S. Claiborne Avenue, #595 New Orleans, LA 70125	9/25/01	Table - N.O. Musical Legends Park Gala	2,000.00
Walker & Associates	9/25/01	Poll	300.00
Thompson Temple COGIC 1515 Whitney Avenue Gretna, LA 70053	10/1/01	Full page ad - Pastor's Anniversary	100.00
DJ Studios 1830 St. Bernard Avenue New Orleans, LA 70119	10/2/01	Video Services	600.00
U.S. Postal Service 701 Loyola Avenue New Orleans, LA 70113	10/4/01	Permit Number	250.00

Subtotal (optional) 5,195.00

Total (optional - complete only on last page of this schedule)

AMENDMENT

SCHEDULE E-1: EXPENDITURES

Names and Address of Recipient	Date(s)	Purpose	Amount(s)
Emma Bryan 830 LeBouef Street New Orleans, LA 70114	10/5/01	Salary - Westbank Office Employee	232.00
First Agape B.C. 3219 Thalia Street New Orleans, LA 70125	10/5/01	Donation - Church Anniversary	3,000.00
Federal Express Post Office Box 1140 Memphis, TN 38101	10/8/01	Fed Ex shipping fee	46.38
Lindy's Place, Inc. 2407 Baronne Street New Orleans, LA 70113	10/8/01	Tickets to fundraiser	300.00
Kiwanis Club of Algiers Post Office Box 6027 New Orleans, LA 70174	10/8/01	Membership Dues	300.00
WLAE TV 32 3330 N. Causeway Boulevard, Suite 345 Metairie, LA 70002	10/8/01	Production Fee - Primetime Platform	334.00
People's Community Organization 769 N. Claiborne Avenue New Orleans, LA 70116	10/8/01	Donation - Domestic Violence Awareness Month Rally	50.00
Holy Name of Mary Church 600 Eliza Street New Orleans, LA 70114	10/8/01	Sponsorship - Race Booth at Annual Fair	50.00
Hatkins, The Florist, Inc. Post Office Box 2702 New Orleans, LA 70176	10/8/01	Floral Account Payment	947.45
House of Ruth, Inc. 1111 Newton Street New Orleans, LA 70114	10/8/01	Grand Pumpkin Event Sponsorship	500.00
True Vine B.C. 2008 Marigny Street New Orleans, LA 70117	10/8/01	Tickets to pastor's anniversary banquet	70.00
Xavier University of Louisiana 1 Drexel Drive New Orleans, LA 70125	10/8/01	Donation - Alumni Fund	500.00
PFLAG Post Office Box 15515 New Orleans, LA 70175	10/8/01	Donation - Grand Marshall Reception	200.00
U.S. Postal Service 701 Loyola Avenue New Orleans, LA 70113	10/10/01	Postage Stamps	1,700.00

Subtotal (optional) 8,229.83

Total (optional) - complete only on last page of this schedule)

AMENDMENT

SCHEDULE E-1: EXPENDITURES

Names and Address of Recipient	Date(s)	Purpose	Amount(s)
Sugar Bowl 1500 Sugar Bowl Drive New Orleans, LA 70112	10/11/01	Tickets to Sugar Bowl	755.00
U.S. Postal Service 701 Loyola Avenue New Orleans, LA 70113	10/12/01	Postage Stamps	420.00
BellSouth	10/15/01	Phone Bank Lines	1,109.00
St. Stephen MBC 1737 Whitney Avenue New Orleans, LA 70114	10/16/01	Donation - Senior Citizens Banquet	500.00
Ad 'Cetera 2635 Aubry Street New Orleans, LA 70119	10/16/01	Donation - Ms. Lois Ivey's funeral printing costs	250.00
Beacon Light B.C 1551 Mirabeau Street New Orleans, LA 70122	10/18/01	Donation -pastor's anniversary	100.00
Emma Bryan 830 LeBoeuf Street New Orleans, LA 70114	10/19/01	Salary - Westbank Office Employee	226.00
Greater Antioch Music Ministry 2236 General Taylor Street New Orleans, LA 70115	10/19/01	Full page ad - Praise Concert 2001	100.00
U.S. Postmaster 701 Loyola Avenue New Orleans, LA 70113	10/22/01	Postage Stamps	580.00

Subtotal (optional) 4,140.00

Total (optional - complete only on last page of this schedule) 28,450.63

AMENDMENT