CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Claude Maubernet
441 Jewel Street
New Orleans LA 70119

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

Assessor - Second District
Orleans, New Orleans
2nd District

OFFICE USE ONLY

30-P 2/02
1/5

0200023

3. Date of Primary 09/09/2002

This report covers from 01/01/2001 thru 12/24/2001

4. Type of Report

- ___ 180th day prior to primary
- ___ 90th day prior to primary
- X 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- ___ Withdrawn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 or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

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)

Please see attached sheets.

9.a. Name of person preparing report

b. Daytime telephone Please see attached sheets

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.

Dated 01/03/2002

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

Daytime Telephone

Signature of Treasurer

Daytime Telephone

Affiliated Persons / Organizations

Name and Address of Financial Institution Whitney National Bank Post Office Box 61260 New Orleans LA 70160 **Chairperson:**	Candidate Information **Office Sought** (include title of office as well as parish, city, town and/or election district) **Name of Political Party:** ☐ **SUPPORTED** ☐ **OPPOSED** by the Committee
Daytime Telephone (Preparer):	**Rel of Affl. Org. to Comm:**
Name and Address of Person Preparing Report Stephanie Schnell 4313 Palmyra Street New Orleans LA 70119 **Chairperson:**	Candidate Information **Office Sought** (include title of office as well as parish, city, town and/or election district) **Name of Political Party:** ☐ **SUPPORTED** ☐ **OPPOSED** by the Committee
Daytime Telephone (Preparer): 504 494 7294	**Rel of Affl. Org. to Comm:**

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	59650.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	59650.00
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)	59650.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	15961.22
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	15961.22

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)		22891.55
15. Plus total receipts this period (Line 8 above)	+	59650.00
16. Less total disbursements this period (Line 13 above)	-	15961.22
17. Less in-kind contributions (Line 2 above)	-	0.00
18. Funds on hand at close of reporting period		66580.33

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, stocks, bonds, etc.)	23230.02
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	11279.50

	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)**	0.00
22.	**Contributions from PACs** **(From Schedules A-1 and A-2)**	0.00
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)**	56200.00
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)**	0.00
25.	**Expenditures from petty cash fund** **(Must also be reported on Schedule E-1)**	0.00

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 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 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 Election
231 LLC 231 Royal Street New Orleans LA 70130 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	11/28/2001	500.00	500.00
333 Lounge, Inc. 333 Bourbon Street New Orleans LA 70130 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	11/28/2001	250.00	250.00
3CP Associates, LLC 100 Conti Street New Orleans LA 70130 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/06/2001	1000.00	1000.00
721 Bourbon, Inc. 721 Bourbon Street New Orleans LA 70116 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/06/2001	250.00	250.00
Roy Amedee 5922 Marshall Foch New Orleans LA 70124 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/06/2001	250.00	250.00
Arnold Cooper Real Estate, Inc. 27 Downing Drive Covington LA 70433 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/06/2001	350.00	350.00
Don Assed 818 Wilson Drive New Orleans LA 70118 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/19/2001	200.00	200.00
4. SUBTOTAL (this page)		2800.00	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 (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 Election
Avondale Square 100 Conti Street New Orleans LA 70130 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/06/2001	1000.00	1000.00
Phil Begue 4012 Hudson Street Metairie LA 70006 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/06/2001	2000.00	2000.00
Roger Belsome 6760 General Diaz New Orleans LA 70124 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/06/2001	125.00	125.00
Big Easy Property P O Box 70348 New Orleans LA 70172 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/19/2001	500.00	500.00
Robert Bohn 530 Arlington Drive Metairie LA 70001 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	11/28/2001	250.00	250.00
Bourbon Hotel, LLC 1200 S. Clearview Pkway, Suite 1166 Harahan LA 70123 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/06/2001	250.00	250.00
Bourbon Saloon, Inc 201 Bourbon Street New Orleans LA 70130 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	11/28/2001	250.00	250.00
4. SUBTOTAL (this page)		4375.00	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 (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 Election
Bruno Properties, LLC 625 Baronne Street New Orleans LA 70113 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/06/2001	250.00	250.00
Buckley International, Inc. POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/28/2001	250.00	250.00
Cafe Sbisa 1011 Decatur Street New Orleans LA 70116 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/28/2001	2000.00	2000.00
Holly Calis 45 Warbler Street New Orleans LA 70124 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/06/2001	250.00	250.00
Canal Gift Shop, Inc. 615 Canal Street New Orleans LA 70130 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/28/2001	500.00	500.00
Ronald Carazo 330 Stonehaven Drive Mandeville LA 70471 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/28/2001	500.00	500.00
Donald Carrigan 1015 Robert E Lee New Orleans LA 70124 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/19/2001	250.00	250.00
4. SUBTOTAL (this page)		4000.00	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 (other than In-Kind Contributions)

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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 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 Election
Joseph Casey New Orleans LA 70119 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/08/2001	250.00	250.00
A.C. Centennl 520 S. Alexander Street New Orleans LA 70119 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/06/2001	250.00	250.00
Chateau Motor Hotel 1001 Charles Street New Orleans LA 70130 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	11/28/2001	1000.00	1000.00
Chateau Sonesta Hotel New Orleans 800 Iberville Street New Orleans LA 70112 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	11/28/2001	1250.00	1250.00
Checker Cabs, Inc. 3001 Conti Street New Orleans LA 70119 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/19/2001	250.00	250.00
Citywide Mortgage, Co 3625 Canal Street New Orleans LA 70119 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/06/2001	250.00	250.00
Club La Pension 115 Decatur Street New Orleans LA 70130 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/06/2001	750.00	750.00
4. SUBTOTAL (this page)		4000.00	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 (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 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 Election
Christian Comarda 5494 Bellaire Drive New Orleans LA 70124 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/06/2001	250.00	250.00
Conti Management Group, Inc. 241 Bourbon Street New Orleans LA 70130 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	11/28/2001	250.00	250.00
Conti Street Investments, Inc. 100 COnti Street New Orleans LA 70130 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/06/2001	1000.00	1000.00
Arnold Cooper 27 Downing Drive Covington LA 70433 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/06/2001	350.00	350.00
Crescent City Brewhouse, Inc. 527 Decatur Street New Orleans LA 70130 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/06/2001	250.00	250.00
D A Exterminating Co. 4440 Wabash Street Metairie LA 70001 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/06/2001	125.00	125.00
D A Exterminating of St Tammany, Inc. 4440 Wabash Street Metairie LA 70001 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/06/2001	125.00	125.00
4. SUBTOTAL (this page)		2350.00	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 (other than In-Kind Contributions)

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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 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 Election
DAC Gaming, Inc. 901 Edwards Avenue, Suite 800 New Orleans LA 70123 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/06/2001	250.00	250.00
Dauphine Orleans Hotel, Corp 416 Dauphine Street New Orleans LA 70112 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/06/2001	250.00	250.00
Decatur Enterprises New Orleans LA POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	11/28/2001	500.00	500.00
Delta Chemical Corporation P O BOx 7430 Metairie LA 70009 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	11/29/2001	1000.00	1000.00
Dependable Nursing Family Care, Inc. 702 N. Carrollton Avenue New Orleans LA 70119 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/06/2001	250.00	250.00
Dixie Produce & Packaging, Inc. P O Box 23847 Harahan LA 70183 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/06/2001	250.00	250.00
Earl Weber & Associates P O BOx 641868 Kenner LA 70064 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/06/2001	1000.00	1000.00
4. SUBTOTAL (this page)		3500.00	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 (other than In-Kind Contributions)

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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 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 Election
Felix's, Inc. 739 Iberville Street New Orleans LA 70130 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	11/28/2001	250.00	250.00
Felix's, Inc. 739 Iberville Street New Orleans LA 70130 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	11/28/2001	250.00	500.00
French Antique Shop, Inc. 225 Royal Street New Orleans LA 70130 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	11/28/2001	250.00	250.00
Frenchmen Hotel, Inc. 417 Frenchmen Street New Orleans LA 70116 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/06/2001	75.00	75.00
Galatoire's Restaurant 209 Bourbon Street New Orleans LA 70130 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/08/2001	250.00	250.00
John Gelpi P OBox 19587 New Orleans LA POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/08/2001	250.00	250.00
Henry Granet 3 Poydras Street, Unit 14F New Orleans LA 70130 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	11/28/2001	250.00	250.00
4. SUBTOTAL (this page)		1575.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

SCHEDULE A-1: CONTRIBUTIONS (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 Election
Jean Grossman 305 Royal Street New Orleans LA 70130 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/29/2001	250.00	250.00
HDV, NO. 1, LLC 225 Bourbon Street New Orleans LA 70130 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/28/2001	2500.00	2500.00
HRI Management Corporation 210 Baronne Street New Orleans LA 70112 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/28/2001	1250.00	1250.00
Robert G Harvey, Sr. 2222 Canal Street New Orleans LA 70119 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/29/2001	1000.00	1000.00
Hotel Management of N O, LLC 614 Conti Street New Orleans LA 70117 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/06/2001	2500.00	2500.00
Hotel Royal LLC 937 Esplanade Avenue New Orleans LA 70116 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/28/2001	500.00	500.00
Houston Fast Foods, Inc. 3343 Metairie Road Metairie LA 70001 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/06/2001	250.00	250.00
4. SUBTOTAL (this page)		8250.00	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 (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 Election
Industrial & Mechanical Contractors, Inc. 757 Central Avenue Jefferson LA 70121 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/06/2001	250.00	250.00
J. V. Smith Construction, Inc. 1170 Carrollton Avenue Metairie LA 70001 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/06/2001	250.00	250.00
Jackson Brewery Marketplace 100 Conti Street New Orleans LA 70130 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/06/2001	1000.00	1000.00
Jackson Square Investment, Ltd. 100 Conti Street New Orleans LA 70130 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/06/2001	1000.00	1000.00
Billie Kamp 4828 James Drive Metairie LA 70003 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/26/2001	500.00	500.00
Keating Magee & Associates, Inc. 600 Decatur Street, 5th Floor New Orleans LA 70130 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/06/2001	250.00	250.00
Charles Kehoe 4919 Dryades Street New Orleans LA 70115 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/26/2001	250.00	250.00
4. SUBTOTAL (this page)		3500.00	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 (other than In-Kind Contributions)

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Kelly Antiques, Inc. 325 Royal Street New Orleans LA 70130 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	11/28/2001	500.00	500.00
Kelly & Abide 4401 Euphrosine Stret New Orleans LA 70125 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/06/2001	250.00	250.00
Harold Landry 3300 Campagne Drive Chalmette LA 70043 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/06/2001	50.00	50.00
Le Richelieu in the French Quarter 1237 Chartres Street New Orleans LA 70116 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	11/29/2001	1000.00	1000.00
Le Triomphe Property Group, LLC 3801 Plaza Tower Drive Baton Rouge LA 70816 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/06/2001	250.00	250.00
Louis Lenfant 6300 Beauregard New Orleans LA 70124 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/06/2001	250.00	250.00
Harry Leveque 1025 Decatur Street New Orleans LA 70116 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/19/2001	250.00	250.00
4. SUBTOTAL (this page)		2550.00	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 (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 Election
Vincent Marcello 1732 Stumpf Blvd Gretna LA 70056 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/06/2001	2500.00	2500.00
Arlene Mason Cooper New Orleans LA POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/06/2001	300.00	300.00
Me, You & Him, Inc. 4801 Bienville New Orleans LA 70119 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/19/2001	150.00	150.00
Melrose Mansion, Inc 937 Esplanade Avenue New Orleans LA 70116 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	11/26/2001	500.00	500.00
Ruth Ann Pellerin Morattis 109 Royal Street New Orleans LA 70130 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	11/26/2001	1000.00	1000.00
Morris Lee Kahn & Associates 1412 Milan Street New Orleans LA 70115 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/06/2001	250.00	250.00
Moss Antiques, Inc. 411 Royal Street New Orleans LA 70130 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	11/26/2001	500.00	500.00
4. SUBTOTAL (this page)		5200.00	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 (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 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 Election
Mr. B's Bistro 201 Royal Street New Orleans LA 70130 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	11/26/2001	250.00	250.00
New Orleans Flooring Supply, Inc. P O Box 19165 New Orleans LA 70179 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	11/26/2001	250.00	250.00
Newport Corporation of LA 241 Bourbon Street New Orleans LA 70130 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	11/28/2001	250.00	250.00
North Park Plaza, Limited 100 COnti Street New Orleans LA 70130 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/06/2001	1000.00	1000.00
Patricia Schwarz Core Campaign Fund 47 Rue Du Sud Madisonville LA 70447 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/03/2001	200.00	200.00
Peacock Estate Galleries, LLC 626 Royal Street New Orleans LA 70130 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	11/28/2001	250.00	250.00
Pelican Ice & Cold Storage P O Box 23985 Harahan LA 70183 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/19/2001	250.00	250.00
4. SUBTOTAL (this page)		2450.00	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 (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 Election
Robert Perry 6147 General Diaz New Orleans LA 70124 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/06/2001	250.00	250.00
Plaza Suite Hotel Resort New Orleans LA 70130 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	10/10/2001	500.00	500.00
Preheat, Inc. 508 Engineers Road Belle Chase LA 70037 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	11/28/2001	250.00	250.00
Provincial Hotels, Inc. 1024 Chartres Street New Orleans LA 70116 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/06/2001	250.00	250.00
QPK, Inc. 1013 St. Ann Street New Orleans LA 70116 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/06/2001	75.00	75.00
Quality Hotel Management, LLC 1006 St Peter Street New Orleans LA 70116 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/06/2001	75.00	75.00
Lewis Ramel P O BOx 19231 New Orleans LA 70179 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/06/2001	250.00	250.00
4. SUBTOTAL (this page)		1850.00	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 (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 Election
Rawber, Inc. dba Acme Oyster House 724 Iberville New Orleans LA 70130 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/26/2001	250.00	250.00
Real Estate Tax Group, LLC 5500 Prytania Street, Box 521 New Orleans LA 70115 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/26/2001	500.00	500.00
Marcel Remson 6369 West End Blvd New Orleans LA 70124 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/06/2001	125.00	125.00
River Regions Investors, LLC 100 Conti Street New Orleans LA 70130 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/06/2001	1000.00	1000.00
Philip Rizzuto 200 Bourbon Street New Orleans LA 70130 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/28/2001	2000.00	2000.00
Rothschilds, Inc. 241 Royal Street New Orleans LA 70130 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/26/2001	500.00	500.00
Royal Antiques Three-O-Seven Corporation 307 Royal Street New Orleans LA 70130 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/26/2001	250.00	250.00
4. SUBTOTAL (this page)		4625.00	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 (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 Election
Royal Antiques, LTD 307-09 Royal Street New Orleans LA 70130 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	11/26/2001	250.00	250.00
Royal Sonesta Hotel 300 Bourbon Street New Orleans LA 70150 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/06/2001	250.00	250.00
Kurt Schon 533 Robert E Lee New Orleans LA 70124 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	11/26/2001	1000.00	1000.00
Michael Seago 33 Warbler Street New Orleans LA 70124 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/06/2001	500.00	500.00
Selective Investment, Inc. 621 Esplanade Avenue New Orleans LA 70116 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/06/2001	75.00	75.00
Spiers Air Conditioning Heating 857 French Street New Orleans LA 70124 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/06/2001	125.00	125.00
Springfield Corporation 2713 N. Causeway Blvd Metairie LA 70002 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/06/2001	250.00	250.00
4. SUBTOTAL (this page)		2450.00	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 (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 Election
Steak Knife, Inc. 888 Harrison Avenue New Orleans LA 70124 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/18/2001	125.00	125.00
Sugar Shed, LTD 100 Conti Street New Orleans LA 70119 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/05/2001	1000.00	1000.00
T. Bird Construction, Inc. New Orleans LA 70124 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/06/2001	500.00	500.00
The Garage at Canal Place, LLC 100 Conti Street New Orleans LA 70130 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/05/2001	1000.00	1000.00
The Monteleone Hotel 214 Rue Royale New Orleans LA 70130 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/06/2001	250.00	250.00
The Shops at Canal Place, LLC 100 Conti Street New Orleans LA 70130 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/05/2001	1000.00	1000.00
Toledano Properties Management 215-225 Decatur Street, Suite 300 New Orleans LA 70130 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/06/2001	500.00	500.00
4. SUBTOTAL (this page)		4375.00	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 (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 Election
Noel Vargas New Orleans LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/06/2001	250.00	250.00
Noel Vargas New Orleans LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/06/2001	250.00	500.00
David Villarrubia 2857 1/2 Grand Route St. John New Orleans LA 70119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/06/2001	125.00	125.00
John Von Hedemann 1224 N. Lopez Street New Orleans LA 70119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/06/2001	125.00	125.00
Voo Carree Cafe & Spirits, LLC 1016 - 18 Decatur New Orleans LA 70116 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/06/2001	250.00	250.00
Joseph Wink, Jr. 1224 Kensington Drive Biloxi MS 39530 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/06/2001	300.00	300.00
Winters Title Agency, Inc. 830 N Carrollton Avenue New Orleans LA 70119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/06/2001	250.00	250.00
4. SUBTOTAL (this page)		1550.00	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 (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 Election
Wyndham International 1950 Stemmons Fwy, Suite 6001 Dallas TX 75207 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/19/2001	250.00	250.00
Mike Zuppardo 4401 Saint Mary New Orleans LA 70002 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/06/2001	500.00	500.00

4. SUBTOTAL (this page)	750.00	N/A
5. TOTAL (complete only on last page of this schedule)	69960.00	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 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 genera 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)
Bayona Corporation (American Express) New Orleans LA	01/04/2001	Staff Christmas Dinner	210.47
Cafe Sbisa 1011 Decatur Street New Orleans LA 70116	07/10/2001	Fundraiser	6850.00
Dickie Brennan Steakhouse (American Express) New Orleans LA	07/11/2001	Meeting with Campaign Advisors	264.86
Carla Dupuy New Orleans LA 70124	01/29/2001	Bookkeeping for year 2000	1000.00
Jewish News New Orleans LA	05/09/2001	Ad	110.00
LA Assessor's Assoc PAC P O BOx 981 Benton LA 71006	10/10/2001	Contribution	300.00
Lake Vista Property Owners Assoc P O BOx 24430 New Orleans LA 70124	02/09/2001	Ad	100.00
Lakeshore Property Owners Assoc 141 Robert E Lee, Box 121 New Orleans LA 70124	02/09/2001	2001 Dues	25.00
3. SUBTOTAL (optional - this page)			8859.43
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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 genera 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)
Lakeview Civic Improvement Assoc P O Box 24378 New Orelans LA	02/02/2001	ad	25.00
Lakeview Civic Improvement Assoc P O Box 24378 New Orelans LA	08/20/2001	Advertising - Booth Sponsor for Festiv-al	120.00
Lakeview Civic Improvement Assoc P O Box 24378 New Orelans LA	10/10/2001	Ad	25.00
Office Depot (American Express) Metairie LA	09/20/2001	Computer and supplies for Campaign	1653.40
Office Depot (American Express) Metairie LA	11/28/2001	supplies for fundraiser	49.17
Riverview Room Jax Brewery New Orleans LA	11/28/2001	Fund Raiser	4000.00
Ruth's Chris Steakhouse (American Express) New Orleans LA	04/04/2001	Meeting of Campaign Committee	337.06
Ruth's Chris Steakhouse (American Express) New Orleans LA	11/10/2001	Meeting - Campaign Advisors	394.14
3. SUBTOTAL (optional - this page)			6603.77
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Stephanie Schnell 4313 Palmyra Street New Orleans LA 70119	02/21/2001	Preperation fee for 2000 Report	300.00
United Media Corporation New Orleans LA	10/10/2001	Ad - Jewish News	119.00
Vieux Carre Property Owners New Orelans LA	10/10/2001	Ad	25.00
Whitney National Bank Post Office Box 61260 New Orleans LA 70160	11/30/2001	Service Fees (01/01 - 11/30/01)	44.02

3. SUBTOTAL (optional - this page)	488.02
4. TOTAL (optional - complete only on last page of this schedule)	15061.22