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

Amendment 4/02
10-P #200524

0200524

3. Date of Primary February 2, 2002

This report covers from December 25, 2001 through January 15, 2002

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
____ 10th day prior to general
____ 40th day after general
____ Annual (future election)
____ Supplemental (past election)
✓ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn
____ Unopposed
____ Filed after the election AND all loans and debts paid

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Liberty Bank & Trust
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.

CW

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 21st day of March 2002

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).

Rec'd. 2002 MAR. 21
CW

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

10-P 2/02
1/23

0200524

3. Date of Primary February 2, 2002

This report covers from December 25, 2001 through January 13, 2002

SCANNED
Date 1/25/02 By H

4. Type of Report:

- ____ 180th day prior to primary
- ____ 90th day prior to primary
- ____ 30th day prior to primary
- ✓ 10th day prior to primary
- ____ 10th day prior to general
- ____ 40th day after general
- ____ Annual (future election)
- ____ Supplemental (past election)
- ____ Amendment to prior report

5. FINAL REPORT if:

- ____ Withdrawn
- ____ Unopposed
- ____ Filed after the election AND all loans and debts paid

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Liberty Bank & Trust
P.O. Box 60131
NOLA 70160

7. Full Name and Address of Treasurer

Gregory Carter
5936 Dover Place
NOLA 70131

8. Name of Person Preparing Report Nedra S. Powell

Daytime Telephone (504) 433-4311

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 23rd day of January, 2002.

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

(504) 565-6317
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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	45,887.45
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 or *less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	45,887.45
5. Other Receipts (Schedule A-3)	207.32
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	46,094.77

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	297,546.10
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)	297,546.10

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)	369,847.96
15. *Plus* total receipts this period (Line 8 above)	46,094.77
16. *Less* total disbursements this period (Line 13 above)	297,546.10
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	118,396.63

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	45,887.45
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	45,887.45
5. Other Receipts (Schedule A-3)	207.32
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	46,094.77

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	296,350.02
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)	296,350.02

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)	363,813.02
15. *Plus* total receipts this period (Line 8 above)	46,094.77
16. *Less* total disbursements this period (Line 13 above)	296,350.02
17. *Less* In-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	113,557.77

Form 102, Rev. 3/95, Page Rev. 3/95

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
Addison C. Carey, III 5829 Pauline Drive New Orleans, LA 70126 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/02/02	$20.00	$20.00
Ernestine Anderson Trahan 2436 Danbury Drive New Orleans, LA 70131 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/02/02	$100.00	$100.00
FRMAIC, Incorporated 623 Spain Street New Orleans, LA 70117 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/02/02	$250.00	$250.00
Wayne W. Brown 45 Elmwood Drive Destrehan, LA 70047 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/02/02	$500.00	$500.00
Denise Jochum 103 Peter Lane St. Rose, LA 70087 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/02/02	$1,000.00	$1,000.00
Judith A. DeFreitas 700 Camp Street New Orleans, LA 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/02/02	$1,250.00	$1,250.00
St. Louis Properties, LLC POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/02/02	$2,017.45	$2,017.45
4. SUBTOTAL (this page)		5,137.45	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) _____

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
Tree Medics, Inc. 3518 Broadway Street New Orleans, LA 70125 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/02/02	$2,500.00	$2,500.00
Gravier Development, LLC 801 Poydras Street, Suite 2011 New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/02/02	$2,500.00	$2,500.00
Don-Terry Veal 531 Homewood Drive Auburn, AL 36830 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/08/02	$200.00	$200.00
David H. Arceneaux 11231 Parkwood Court S. New Orleans, LA 70128 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/08/02	$300.00	$300.00
Ujjal DasGupta 18 Rue Bayonne Kenner, LA 70065-2066 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/08/02	$500.00	$3,000.00
Edwin E. Reardon 22230 Main Street Abita Springs, LA 70420 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/08/02	$1,000.00	$1,000.00
Sterling Henry 4740 Odin Street New Orleans, LA 70128 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/08/02	$1,000.00	$1,000.00
4. SUBTOTAL (this page)		$8,000.00	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) _____

Form 102 Rev. 3/93 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
Orleans General Dentistry 2101 Orleans Avenue New Orleans, LA 70116 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	01/08/02	$2,000.00	$2,000.00
Tamplan Post Office Box 148 Madisonville, LA 70447 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	01/08/02	$2,500.00	$2,500.00
Legis, LLC 1220 Wyndham North Gretna, LA 70056 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	01/08/02	$2,500.00	$2,500.00
Maheeen Bhatti 50 Monterrey Kenner, LA 70065 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	01/08/02	$5,000.00	$5,000.00
L&R Security, Inc. 3930 Old Gentilly Road New Orleans, LA 70126 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	01/08/02	$2,500.00	$2,500.00
Jones, Walker, Waechter, Poitevent, Carrere & Denegre, LLP POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	01/08/02	$2,500.00	$2,500.00
Buckingham Holding Co., LLC Post Office Box 641868 Kenner, LA 70064 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	01/08/02	$5,000.00	$5,000.00
4. SUBTOTAL (this page)		$22,000.00	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)____

Form 102 Rev. 8/96 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
Donald M. Clement Contractor, Inc. 2237 Greenwood AVenue Kenner, LA 70062 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/08/02	$5,000.00	$5,000.00
CIT CMP for Fair Work, Living Wage and Labor Peace 1024 Elysian Fields Avenue New Orleans, LA 70117 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/08/02	$5,000.00	$5,000.00
United Cabs, Inc. 1627 Polymnia Street New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/08/02	$250.00	$1,500.00
Rufino's Painting & Construction, Inc. Post Office Box 8366 New Orleans, LA 70174 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/08/02	$500.00	$500.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		$10,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		$45,887.45	N/A

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

Form 102, Rev. 3/96, Page Rev. 3/96

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Sciafani Enterprises, Inc. 9900 Hayne Boulevard New Orleans, LA 70127	12/28/01	Reimbursement - overpayment for No. East Organizational Meeting	$142.00
Office Depot PO Box 5099 Boca Raton, FL 33431	1/3/02	Refund for returned items	$65.32
5. Total OTHER RECEIPTS during this reporting period			$207.32

Form 102, Rev. 3/99, Page Rev. 3/99.

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)
Sandra Piglia 5421 Carlisle Court New Orleans, LA 70131	12/27/01	Reimbursement for juice & mixers for Holiday Gala at Blaine Kern's Mardi Gras World	$58.70
Committee of 21	12/27/01	Table for annual luncheon	$450.00
Eartha Carter 3368 Pittari Place New Orleans, LA 70131	12/27/01	Reimbursement for payment to "Karah Dancers" for performance at Dec. 22nd prayer breakfast	$150.00
Law Offices of McGlinchey Stafford Post Office Box 60643 New Orleans, LA 70160	12/28/01	Reimbursement for amount exceeding campaign limit	$1,500.00
Abdul R. Siddiqui 1321 Vintage Drive Kenner, LA 70065	12/28/01	Reimbursement for amount exceeding campaign limit	$150.00
Burk-Kleinpeter, Inc. 4178 Canal Street New Orleans, LA 70119	12/28/01	Reimbursement for amount exceeding campaign limit	$500.00
Luther C. Speight & Company 10001 Lake Forest Boulevard, Suite 404 New Orleans, LA 70127	12/28/01	Reimbursement for amount exceeding campaign limit	$2,500.00
The Pontalba Society 604 Times Saver Avenue Harahan, LA 70123	12/28/01	Table of 10 - New Year's Eve Gala	$800.00
3. SUBTOTAL (optional)			6,108.70
4. TOTAL (optional – complete only on last page of this schedule)			

Form 100, Rev. 3/98, Page Rev. 3/98.

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)
Dene Seder Productions	12/28/01	TV-Radio-Mail Media Production	$5,000.00
A&L Wooden Stakes 332 Ford Street Jefferson, LA 70123	12/28/01	Wooden stakes for signs	$315.38
Labor Solutions, Inc. 2017 Canal Street, Suite 202 New Orleans, LA 70119	12/28/01	Contract Labor	$6,413.00
T.L. Data Corporation 2813 Richland Street Metairie, LA 7002	12/28/01	Rental Fee - Computer Equipment	$245.25
Sclafani's Restaurant 9900 Haynes Boulevard New Orleans, LA 70127	12/28/01	Location & Refreshments New Orleans East Organizational Meeting	$985.00
Reiney's Distribution	12/28/01	Canvassing	$1,510.00
Joan Washington 7241 Westhaven Road New Orleans, LA 70126	12/29/01	Reimbursement - decorations for holiday open house	$51.03
Teddlie Media Productions 365 Canal Street, Suite 1750 New Orleans, LA 70130	12/31/01	Television Ads	$42,215.00
3. SUBTOTAL (optional)			56,734.66
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 8/98, Page Rev. 9/98.

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)
HYP, Incorporated 3350 Ridgelake Drive Metairie, LA 70002	12/31/01	Printing costs	$972.00
Viacom Outdoor 8001 Townsend Place New Orleans, LA 70126	12/31/01	Billboards	$6,750.00
Warren Bell & Associates 1700 Mirabeau Avenue New Orleans, LA 70122	1/02/02	Radio Ads	$8,800.00
Abita Springs Water Post Office Box 867 Metairie, LA 70004	1/02/02	Water Cooler & Water	$30.00
Office Depot	1/02/02	Campaign Office Supplies	$276.43
Warren Bell & Associates 1700 Mirabeau Avenue New Orleans, LA 70122	1/02/02	Radio Ads	$1,692.00
Bryan's AC & Heating 1615 LeBouef Street Gretna, LA 70053	1/02/02	Heater Repairs - Algiers HQ	$270.00
Office Depot	1/02/02	Zip drive & zip disks	$447.93
3. SUBTOTAL (optional)			19,028.36
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Emmitt Watson 4623 Wright Road New Orleans, LA 70128	1/03/02	Food for rally - 1/5/02	$1,000.00
National Sports Foundation 3832 Paris Avenue New Orleans, LA 70122	1/03/02	Table for Sports Banquet	$360.00
AllTel 3131 N. I-10 Service Road Metairie, LA 70002	1/03/02	Cell phone account payment	$489.75
Warren Bell & Associates 1700 Mirabeau Avenue New Orleans, LA 70122	1/04/02	Radio & Newspaper Ads	$14,000.00
Arthur Simmons	1/04/02	Campaign Worker	$250.00
Duronne Walker 3817 Clover Lane Harvey, LA	1/04/02	Campaign Worker	$200.00
Coffee & #1 806 Manhattan Boulevard Harvey, LA 70058	1/04/02	Donuts for canvassers	$56.00
Evangelist Carol Thomas 13733 Chef Menteur Highway New Orleans, LA	1/06/02	Donation - church	$100.00
3. SUBTOTAL (optional)			16,465.75
4. TOTAL (optional – complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 2/99.

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)
Gregory Lazard 608 Oak Avenue Bridge City, LA 70094	1/06/02	Sign crew member - gas & lunch	$210.00
MetroCall 717 Veterans Memorial Boulevard Metairie, LA	1/08/02	Pager account payment	$45.99
Teddlie Media Partners	1/7/02	Television Ads	$84,000.00
BellSouth Post Office Box 10070 Columbia, SC 29202	1/7/02	Deposit & Advance payment on additional phone lines & jacks Algiers Headquarters	$659.00
BellSouth	1/7/02	Additional phone jacks for Eastbank Headquarters	$68.00
Ngoc Lan Thoi Bao Post Office Box 26877 New Orleans, LA 70186	1/7/02	Ad - Vietnamese newspaper	$400.00
Teddlie Media Partners	1/8/02	Television Ads	$42,000.00
Teddlie Media Partners	1/9/02	Production Costs & fees	$23,004.50
3. SUBTOTAL (optional)			150,387.49
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 2/98

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)
Warren Bell & Associates	1/09/02	Radio Ads	$12,000.00
C.C. Campbell-Rock 2035 Painters Street New Orleans, LA 70117	1/9/02	Consulting Fee	$1,500.00
Marketing Research Institute, Inc.	1/9/02	Poll	$4,700.00
Audio Works Radio Production 4640 S. Carrollton Avenue New Orleans, LA 70119	1/9/02	Radio production	$453.00
Don Williams 3635 Napoleon Avenue New Orleans, LA 70125	1/9/02	Campaign consultant	$1,000.00
SABA 801 N. Broad Street New Orleans, LA 70119	1/9/02	Campaign Work - Spanish community	$5,000.00
GAMBIT Weekly 3923 Bienville Street New Orleans, LA 70119	1/9/02	Advertisement	$2,094.00
United Way 2516 Canal Street New Orleans, LA 70119	1/10/02	Table of 10 - "Women Make A Difference" Luncheon	$350.00
3. SUBTOTAL (optional)			27,097.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 8/98, Page Rev. 8/98.

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)
Teddie Media Partners	1/10/02	Production Costs	$16,500.00
Warren Bell & Associates	1/10/02	Radio Ads	$854.00
A&L Wooden Stakes 332 Hord Street Harahan, LA 70123	1/11/02	Wooden Stakes for signs	$168.56
Coffee & #1 808 Manhattan Boulevard Harvey, LA	1/12/02	Donuts for canvassers	$40.00
Gospel Caravan 4807 St. Claude Avenue New Orleans, LA 70117	1/12/02	Advertising	$150.00
Alma Woodfork 1370 Annette STreet New Orleans, LA 70116	1/12/02	Lunch - canvassers	$200.00
Warren Bell & Associates	1/12/02	Radio Ads	$2,365.50
Arthur Simmons	1/12/02	Campaign Work	$250.00
3. SUBTOTAL (optional)			20,528.06
4. TOTAL (optional – complete only on last page of this schedule)			296,350.02

Form 102, Rev. 3/99, Page Rev. 5/99.

SCHEDULE E-1: EXPENDITURES

Name and Address of Recipient	Date(s)	Purpose	Amount(s)
Emma Bryan 630 LeBouef Street New Orleans, LA 70114	12/28/01	Salary - Westbank Office Employee	220.00
Office Depot 1600 Westbank Expressway Harvey, LA 70058	1/9/02	Office Supplies - Eastbank HO	493.30
Emma Bryan 630 LeBouef Street New Orleans, LA 70114	1/11/02	Salary - Westbank Office Employee	220.00
McMillan's First Steps Child Care Development 2601 S. Claiborne Avenue New Orleans, LA 70125	1/11/02	Full page ad	200.00
Linda Mann 5901 Burbridge Drive New Orleans, LA 70131	1/13/02	Sign crew supplies	62.78

Subtotal (optional) 1,196.08

Total (optional - complete only on last page of this schedule) 1,196.08

AMENDMENT