CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Eddie L. Sapir

6316 Laurel Street

New Orleans, LA 70118

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

Councilman at Large, City of New Orleans, Orleans Parish

OFFICE USE ONLY

10-p 8/02.

Amendment

C200571

3. Date of Primary 02/02/2002

This report covers from 12/25/2001 through 01/13/2002

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
X 10th day prior to primary
____ 10th day prior to general
____ 40th day after general
____ Annual (future election)
____ Supplemental (past election)
X 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____ Withdrawn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 funds as the depository of all campaign funds.)

Crescent Bank & Trust

P.O. Box 61818

New Orleans, LA 70161

7. Full Name and Address of Treasurer

Michael Goff

417 South Broad Street

New Orleans, LA 70119

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)

Eddie L. Sapir Campaign Committee

417 South Broad Street

New Orleans, LA 70119

9. a. Name of Person Preparing Report

Kenneth C. Pailet

b. Daytime Telephone 504-837-0770

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 26 day of August, 2007

E L Sapir

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

504 821-1010

Daytime Telephone

Amendment(s) Attached

Michael Goff

Signature of Treasurer

504 821-1010

Daytime Telephone

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

AMENDMENT

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Eddie L. Sapir

6315 Laurel Street

New Orleans, LA 70118

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

Councilman at Large,City of New Orleans, Orleans Parish

OFFICE USE ONLY

10-P 2/02
1/23

0200554

3. Date of Primary 02/02/2002

This report covers from 12/26/2001 through 01/13/2002

SCANNED
Date 1/25/02 By

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
X ____ 10th day prior to primary
____ 10th day prior to general
____ 40th day after general
____ Annual (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 funds as the depository of all campaign funds.)

Crescent Bank & Trust

P. O. Box 61616

New Orleans, LA 70161

7. Full Name and Address of Treasurer

Michael Goff

417 South Broad Street

New Orleans, LA 70119

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

Eddie L. Sapir Campaign Committee

417 South Broad Street

New Orleans, LA 70119

b. Name and address of committee's chairperson

Michael Goff

417 South Broad Street

New Orleans, LA 70119

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

9. a. Name of Person Preparing Report

Ken Pailet

b. Daytime Telephone 504-837-0770

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)

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	42950.00
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)	42950.00
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)	42950.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	124493.52
10. Other Disbursements (Schedule E-2)	1500.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	125993.52

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)		396360.56
15. Plus total receipts this period (Line 8 above)	+	42950.00
16. Less total disbursements this period (Line 13 above)	-	125993.52
17. Less in-kind contributions (Line 2 above)	-	0.00
18. Funds on hand at close of reporting period		313317.04

Form 102, Rev. 4/94.

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.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

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 received from political committees (From Schedules A-1 and A-2)	2500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must be reported on Schedule A-1)	0.00
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 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.

Form 102, Rev. 4/94.

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 "yes" if the contributor is a political committee, and "no" if not. 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
Mrs. Allain C. Andry, III 711 First Natrional Bank of Commerce Bld New Orleans, LA 70112 POLITICAL COMMITTEE? ___YES X NO	01/08/2002	250.00	250.00
Morris Bart, PLC Attorneys at Law 909 Poydras Street Suite 2000 New Orleans, LA 70112 POLITICAL COMMITTEE? ___YES X NO	01/11/2002	1000.00	1000.00
Allen J. Becker 2000 West Loop South #1040 Houston, TX 77027-3506 POLITICAL COMMITTEE? ___YES X NO	01/04/2002	5000.00	5000.00
Gary W. Bizal 639 Loyola Avenue Ste. 1820 New Orleans, LA 70113 POLITICAL COMMITTEE? ___YES X NO	01/11/2002	1000.00	3250.00
Boh Bros. Construction Co., LLC P.O. Drawer 53266 New Orleans, LA 70153 POLITICAL COMMITTEE? ___YES X NO	01/04/2002	1000.00	4250.00
Bon Jour Cafe, Inc. 1000 Decatur St. New Orleans, LA 70116-3310 POLITICAL COMMITTEE? ___YES X NO	01/11/2002	1000.00	3250.00
Larry W. Buck 3 Lorrie Lake Lane Houston, TX 77024-7119 POLITICAL COMMITTEE? ___YES X NO	01/04/2002	250.00	250.00
Citywide Testing & Inspections, Inc. 3306 Tchoupitoulas St. New Orleans, LA 70115 POLITICAL COMMITTEE? ___YES X NO	01/11/2002	1000.00	4000.00
4. SUBTOTAL (this page)		10500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, 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 "yes" if the contributor is a political committee, and "no" if not. 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
Tessie S. Cohen 3925 Shannon Lane Birmingham, AL 35213 POLITICAL COMMITTEE? ___YES X NO	01/04/2002	250.00	250.00
Elliot Media Co., Inc. 629 South Claiborne Ave. New Orleans, LA 70113 POLITICAL COMMITTEE? ___YES X NO	01/09/2002	2500.00	2500.00
Mayer Finkelstein 700 Camp Street New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	01/09/2002	250.00	250.00
First American Title Insurance Company 510 Bienville Street New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	01/08/2002	1000.00	2250.00
Frilot, Partridge, Kohnke & Clements, LC 3600 Energy Centre 1100 Poydras Street New Orleans, LA 70163-3600 POLITICAL COMMITTEE? ___YES X NO	01/04/2002	250.00	750.00
Robert Harvey 2222 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE? ___YES X NO	01/11/2002	2000.00	3000.00
Hewitt-Washington & Associates 403 Baronne Street New Orleans, LA 70112 POLITICAL COMMITTEE? ___YES X NO	01/04/2002	1250.00	1250.00
Home Builders Association of Greater New Orleans Political Action Committee 2424 N. Arnoult Rd. Metairie, LA 70001-1891 POLITICAL COMMITTEE? X YES___NO	12/28/2001	500.00	1000.00
4. SUBTOTAL (this page)		8000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 500.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/96.

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 "yes" if the contributor is a political committee, and "no" if not. 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
IL NEGOZIO LLC 3607 Magazine Street New Orleans, LA 70115 POLITICAL COMMITTEE? ___YES X NO	01/11/2002	500.00	500.00
Jones, Walker, Waechter, Poitevent, Car 8555 United Plaza Blvd. 5th Floor Baton Rouge, LA 70807 POLITICAL COMMITTEE? ___YES X NO	01/04/2002	1000.00	1250.00
Nat G. Kiefer, Jr. 2121 Airline Hwy. Suite 508 Metairie, LA 70001 POLITICAL COMMITTEE? ___YES X NO	01/11/2002	2500.00	2500.00
Richard C. Lambert Consultants, LLC 521 N. Causeway Approach Mandeville, LA 70448 POLITICAL COMMITTEE? ___YES X NO	01/09/2002	2000.00	5000.00
Moon Landrieu Election Committee 4301 S. Prieur New Orleans, LA 70125 POLITICAL COMMITTEE? X YES ___NO	01/09/2002	1000.00	1000.00
Lucky Dogs Land Based LLC 517 Gravier St. New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	01/04/2002	2500.00	2500.00
Edward D. Markle, APLC 126 Lakewood Estates Drive New Orleans, LA 70131 POLITICAL COMMITTEE? ___YES X NO	01/02/2002	1000.00	3750.00
O.P.E.R.A.T.E. - The Political Arm of the International Union of Operating Engineers, Local 406 7370 Chef Menteur Hwy. New Orleans, LA 70126 POLITICAL COMMITTEE? X YES ___NO	01/04/2002	1000.00	3750.00
4. SUBTOTAL (this page)		11500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 2000.00 TOTAL (complete only on last page of this schedule) _____

Form 102, 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 "yes" if the contributor is a political committee, and "no" if not. 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
Park Investments, Ltd. 8301 W. Judge Perez Drive Ste. 305 Chalmette, LA 70043 POLITICAL COMMITTEE? ___YES X NO	01/11/2002	2500.00	4500.00
R C Developers 333 Julia Street New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	01/04/2002	250.00	250.00
F. Neelis Roberts 609 Exposition Blvd. New Orleans, LA 70118 POLITICAL COMMITTEE? ___YES X NO	01/02/2002	200.00	200.00
The Rigby Group CPA's, Consultants & Advisors 1516 Poydras St., Ste. 2245 New Orleans, LA 70112 POLITICAL COMMITTEE? ___YES X NO	01/02/2002	1250.00	1250.00
Antoinette R. Uddo 2401 Lark Street New Orleans, LA 70122 POLITICAL COMMITTEE? ___YES X NO	01/08/2002	500.00	500.00
Urban Systems Associates, Inc. P O Box 2250 New Orleans, LA 70176-2250 POLITICAL COMMITTEE? ___YES X NO	01/04/2002	1250.00	5000.00
Walter J. Wilkerson 1670 Soniat Street New Orleans, LA 70115 POLITICAL COMMITTEE? ___YES X NO	01/08/2002	4500.00	4500.00
Marc E. Winston 629 South Claiborne Ave. New Orleans, LA 70113 POLITICAL COMMITTEE? ___YES X NO	01/02/2002	2500.00	8250.00
4. SUBTOTAL (this page)		12950.00	N/A
5. TOTAL (complete only on last page of this schedule)		42950.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 2500.00

Form 102, Rev. 3/98.

SCHEDULE C: DEBTS AND OBLIGATIONS (OTHER THAN LOANS)

_X_ DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them seperately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign a corresponding entry should be made on Schedule E-1: General Expenditures. When repayments are received by the campaign a corresponding entry should be made on Schedule A-3: Other Receipts.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Marc E. Winston 629 South Claiborne Ave. New Orleans, LA 70113 Reason Debt Incurred: Reimburse excess contribution	0.00	2500.00	0.00	2500.00
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

Form 102, 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)	b. Amount(s)
Alltel Radiofone, Inc. P. O. Box 8687 Metairie, LA 70011	01/09/2002	Phone service	94.14
Alpha Beta Omega Chapter 8943 Middleboro New Orleans, LA 70127	01/03/2002	Donation	50.00
American Textile Co., Inc. 8129 Earhart Blvd. New Orleans, LA 70118	12/27/2001	Campaign shirts	412.51
Audubon Institute P O Box 4327 New Orleans, LA 70178	01/08/2002	Fundraiser Expense	11000.00
Karen Boseman 3503 Piedmont St. Shreveport, LA 71109	12/28/2001	Contract labor	100.00
Adrian Boutin 8201 Palm Street New Orleans, LA 70118	12/27/2001	Contract labor	500.00
Adrian Boutin 8201 Palm Street New Orleans, LA 70118	01/10/2002	Contract labor	150.00
Deirdre Brown 9743 West Wheaton New Orleans, LA 70127	12/28/2001	Contract labor	897.00
3. SUBTOTAL (optional)			13203.65
4. TOTAL (complete only on last page of this schedule)			

Form 102, 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)	b. Amount(s)
Deirdre Brown 8743 West Wheaton New Orleans, LA 70127	12/28/2001	Contract labor	100.00
Deirdre Brown 8743 West Wheaton New Orleans, LA 70127	01/11/2002	Contract labor	994.50
Clarence Burton 2109 Martin Luther King Blvd. New Orleans, LA 70113	01/10/2002	Contract labor	200.00
C.O.U.P. P O Box 51411 New Orleans, LA 70151	01/11/2002	Campaign Activist	10000.00
Jerome Camal 404 Virginia Street New Orleans, LA 70124	01/11/2002	Fundraiser Expense	200.00
Christy Cannella 417 S. Broad St. New Orleans, LA 70119	01/11/2002	Contract labor	450.00
Charlisa Carter 2250 Brainard New Orleans, LA 70113	12/28/2001	Contract Work	100.00
Children's Hospital 200 Henry Clay Avenue New Orleans, LA 70118	01/02/2002	Donation	25.00
3. SUBTOTAL (optional)			12069.50
4. TOTAL (complete only on last page of this schedule)			

Form 102, 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)	b. Amount(s)
Millie E. Christopher Oak River Road New Orleans, LA 70118	01/11/2002	Donation	25.00
Colsoul, Inc. 6227 Providence Place New Orleans, LA 70126	12/26/2001	Advertising	2000.00
Committee of Twenty-One 4535 S. Prieur New Orleans, LA 70125	01/03/2002	Canavassing / Ballots	450.00
Cox Communications 1400 Lake Hearn Drive, NE Atlanta, GA 30319	01/07/2002	Cable service	39.31
Creative Marketing Sales 2640 Ridgelake Drive Metairie, LA 70002	01/07/2002	Contribution	9000.00
Oscar Creech Photography 6124 Clara Street New Orleans, LA 70118	01/11/2002	Fundraiser Expense	117.50
Crescent Bank & Trust P.O. Box 61813 New Orleans, LA 70161-1813	01/11/2002	Payroll Tax Deposit	739.16
D.A.W.N. 3772 Louisa Street New Orleans, LA 70126	01/09/2002	Canvassing/Ballots	3750.00
3. SUBTOTAL (optional)			16120.97
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

AMENDMENT

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)	b. Amount(s)
Millie E. Christopher Oak River Road New Orleans, LA 70118	01/11/2002	Donation	25.00
Colsoul, Inc. 6227 Providence Place New Orleans, LA 70126	12/26/2001	Advertising	2000.00
Committee of Twenty-One 4535 S. Prieur New Orleans, LA 70125	01/03/2002	Endorsement	450.00
Cox Communications 1400 Lake Hearn Drive, NE Atlanta, GA 30319	01/07/2002	Cable service	39.31
Creative Marketing Sales 2640 Ridgelake Drive Metairie, LA 70002	01/07/2002	Contribution	9000.00
Oscar Creech Photography 6124 Clara Street New Orleans, LA 70118	01/11/2002	Fundraiser Expense	117.50
Crescent Bank & Trust P.O. Box 61813 New Orleans, LA 70161-1813	01/11/2002	Payroll Tax Deposit	739.16
D.A.W.N. 3772 Louisa Street New Orleans, LA 70126	01/09/2002	Canvassing/Ballots	3750.00
3. SUBTOTAL (optional)			16120.97
4. TOTAL (complete only on last page of this schedule)			

Form 102, 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)	b. Amount(s)
Gary Danna 6528 Pontchartrain Blvd. New Orleans, LA 70124	12/27/2001	Contract labor	400.00
Gary Danna 6528 Pontchartrain Blvd. New Orleans, LA 70124	01/08/2002	Contract labor	400.00
Gary Danna 6528 Pontchartrain Blvd. New Orleans, LA 70124	01/11/2002	Contract labor	400.00
Denise Estopinal 631 St. Charles Avenue New Orleans, LA 70130	12/26/2001	Consulting Fees	7500.00
Chef Joe Faroldi 733 St. Louis Street New Orleans, LA 70130	01/09/2002	Contract labor	715.52
Federal Express 3501 N. Causeway Blvd. Metairie, LA 70002	01/03/2002	Shipping charges	36.03
Fleur de lis Car Care New Orleans, LA 70122	12/27/2001	Travel expenses	111.15
Shelia Franklin 13015 Laural Street New Orleans, LA 70129	01/10/2002	Contract labor	50.00
3. SUBTOTAL (optional)			9612.70
4. TOTAL (complete only on last page of this schedule)			

Form 102, 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)	b. Amount(s)
Friends of St. Alphonsus c/o St. Elizabeths 1314 Napolean Ave. New Orleans, LA 70115	01/07/2002	Donation	100.00
Gambit Weekly 3923 Bienville St. New Orleans, LA 70119	12/27/2001	Advertising	2094.00
Graphic Color 4700 Howard Ave. New Orleans, LA 70125	12/26/2001	Signs	2031.49
Graphic Color 4700 Howard Ave. New Orleans, LA 70125	01/09/2002	Bumper Stickers	610.40
Graphic Color 4700 Howard Ave. New Orleans, LA 70125	01/11/2002	Bumper Stickers	419.54
Graphic Color 4700 Howard Ave. New Orleans, LA 70125	01/11/2002	Signs	3842.25
Graphic Color 4700 Howard Ave. New Orleans, LA 70125	01/11/2002	Signs	599.50
Graphic Color 4700 Howard Ave. New Orleans, LA 70125	01/11/2002	Signs	325.64
3. SUBTOTAL (optional)			10022.82
4. TOTAL (complete only on last page of this schedule)			

Form 102, 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)	b. Amount(s)
Derrick P. Henderson 2233 Cambronne New Orleans, LA 70118	12/27/2001	Contract labor	650.00
Derrick P. Henderson 2233 Cambronne New Orleans, LA 70118	12/27/2001	Contract labor	650.00
Derrick P. Henderson 2233 Cambronne New Orleans, LA 70118	01/07/2002	Contract labor	650.00
Rev. Gregory Hill 2422 Rex Place New Orleans, LA 70125	01/02/2002	Contract labor	250.00
Rev. Gregory Hill 2422 Rex Place New Orleans, LA 70125	01/10/2002	Contract labor	250.00
Bryan Hithe Advertising 1001 Montegut Street New Orleans, LA 70117	01/09/2002	Photography	235.00
Patty Hummel 3912 Taft Park Metairie, LA 70002	01/11/2002	Donation	20.63
Philip Humphris 1908 Louisiana Avenue New Orleans, LA 70113	01/10/2002	Contract labor	200.00
3. SUBTOTAL (optional)			2905.63
4. TOTAL (complete only on last page of this schedule)			

Form 102, 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)	b. Amount(s)
Jack's Pest Control 1113 Minnesota Avenue Kenner, LA 70062	01/03/2002	Pest Control	25.00
Katina Jones 5233 Music St. New Orleans, LA 70117	01/10/2002	Contract labor	200.00
Kentwood Spring Water 3418 Howard Avenue New Orleans, LA 70113	01/09/2002	Water for Office	22.40
Rev. James Landrium 3021 First Street New Orleans, LA 70125	01/09/2002	Contract labor	250.00
Lighthouse for the Blind 123 State Street New Orleans, LA 70122	01/11/2002	Donation	100.00
Louisiana State Lodge Fraternal Order of Police PMB 902 5000 W Esplanade Ave Metairie, LA 70006-2551	01/07/2002	Donation	25.00
Marco Outdoor Advertising 629 S. Claiborne New Orleans, LA 70113	12/28/2001	Advertising	2500.00
Mid-City Democrats 216 South Murat New Orleans, LA 70119	01/08/2002	Canvassing / Ballots	1000.00
3. SUBTOTAL (optional)			4122.40
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 8/98.

AMENDMENT

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)	b. Amount(s)
Jack's Pest Control 1113 Minnesota Avenue Kenner, LA 70062	01/03/2002	Pest Control	25.00
Katina Jones 5233 Music St. New Orleans, LA 70117	01/10/2002	Contract labor	200.00
Kentwood Spring Water 3418 Howard Avenue New Orleans, LA 70113	01/09/2002	Water for Office	22.40
Rev. James Landrium 3021 First Street New Orleans, LA 70126	01/09/2002	Contract labor	250.00
Lighthouse for the Blind 123 State Street New Orleans, LA 70122	01/11/2002	Donation	100.00
Louisiana State Lodge Fraternal Order of Police PMB 902 5000 W Esplanade Ave Metairie, LA 70006-2551	01/07/2002	Donation	25.00
Marco Outdoor Advertising 829 S. Claiborne New Orleans, LA 70113	12/28/2001	Advertising	2500.00
Mid-City Democrats 216 South Murat New Orleans, LA 70119	01/08/2002	Endorsement	1000.00
3. SUBTOTAL (optional)			4122.40
4. TOTAL (complete only on last page of this schedule)			

Form 102, 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)	b. Amount(s)
Monahan Printing 1017 Magazine Street New Orleans, LA 70130	12/26/2001	Printing	1293.88
Monahan Printing 1017 Magazine Street New Orleans, LA 70130	01/03/2002	Printing	1182.84
Monahan Printing 1017 Magazine Street New Orleans, LA 70130	01/04/2002	Printing	1987.07
Monahan Printing 1017 Magazine Street New Orleans, LA 70130	01/11/2002	Printing	633.29
Johnny Morreale 401 Arabella New Orleans, LA 70115	12/28/2001	Contract labor	100.00
David Napoleon 1515 Poydras Ave., Ste. 2070 New Orleans, LA 70112	01/07/2002	Contract labor	1000.00
New Hope Scholarship Fund 1807 La Salle Street New Orleans, LA 70113	01/07/2002	Donation	100.00
New Orleans Center for Successful Living 8250 I-10 Service Road New Orleans, LA 70124	12/28/2001	Donation	150.00
3. SUBTOTAL (optional)			6447.18
4. TOTAL (complete only on last page of this schedule)			

Form 102, 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)	b. Amount(s)
New Orleans Event Rental 2044 Manhattan Blvd Harvey, LA 70058	01/09/2002	Heaters for tent for fundraiser	301.88
New Orleans Event Rental 2044 Manhattan Blvd Harvey, LA 70058	01/11/2002	Chairs for fundraiser event	95.16
New Orleans Event Rental 2044 Manhattan Blvd Harvey, LA 70058	01/11/2002	Tent, tables & chairs for fundraise	2875.99
Ninth Ward Concerned Citizens for Change 1827 Tupelo Street New Orleans, LA 70117	01/11/2002	Contract labor	3500.00
Omni Bank Visa P. O. Box 30131 Tampa, FL 33630-3131	12/27/2001	See credit card statement	2592.21
Our Lady Star of the Sea 1835 St. Roch New Orleans, LA 70117	12/28/2001	Donation	100.00
Parvazi Unlimited 60 Carolyn Court Arabi, LA 70032	12/27/2001	Campaign Printing	1587.00
Nancy Ruiz 283 Devon Dr. Mandeville, LA 70448	12/26/2001	Payroll	498.96
3. SUBTOTAL (optional)			11551.20
4. TOTAL (complete only on last page of this schedule)			

Form 10Z, 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)	b. Amount(s)
Nancy Ruiz 293 Devon Dr. Mandeville, LA 70448	12/28/2001	Payroll	498.96
Nancy Ruiz 293 Devon Dr. Mandeville, LA 70448	12/28/2001	Contract work	100.00
Nancy Ruiz 293 Devon Dr. Mandeville, LA 70448	01/04/2002	Payroll	498.96
Nancy Ruiz 293 Devon Dr. Mandeville, LA 70448	01/11/2002	Payroll	498.96
Edward Sens 6592 Catina Ave. New Orleans, LA 70112	01/08/2002	Consulting fees	2000.00
Sewerage and Water Board 625 St. Jospeh Street New Orleans, LA 70165	01/07/2002	Water bill	59.76
Single Men Social & Pleasure Club 2218 Cilo Street, Apt.#B New Orleans, LA 70113	01/09/2002	Donation	250.00
St. Charles Avenue Association P O Box 15833 New Orleans, LA 70175-5833	01/04/2002	Dues	15.00
3. SUBTOTAL (optional)			3921.64
4. TOTAL (complete only on last page of this schedule)			

Form 102, 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)	b. Amount(s)
St. Stephens Missionary Baptist Church 1737 Whitney Ave. New Orleans, LA 70114	12/28/2001	Donation	100.00
Mary Stafford 34 Waibler New Orleans, LA 70130	12/28/2001	Contract labor	100.00
Mary Stafford 34 Waibler New Orleans, LA 70130	01/11/2002	Contract labor	1592.00
Ronda Steele 3917 Delgado New Orleans, LA 70119	12/28/2001	Contract labor	275.00
Teddlie Media Partners, Inc. One Canal Place 365 Canal Street, Ste. 1750 New Orleans, LA 70130	12/27/2001	Consulting fees	15000.00
Teddlie Media Partners, Inc. One Canal Place 365 Canal Street, Ste. 1750 New Orleans, LA 70130	01/03/2002	Consulting fees	200.00
The Children's Bureau 210 Barrone St., Ste. 722 New Orleans, LA 70112	01/04/2002	Donation	100.00
The New Orleans Tribune 2317 Esplande Avenue New Orleans, LA 70119	12/26/2001	Advertising	3000.00
3. SUBTOTAL (optional)			20367.00
4. TOTAL (complete only on last page of this schedule)			

Form 102. 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)	b. Amount(s)
Al Torregano 1919 Pauline Street New Orleans, LA 70117	01/04/2002	Consultant	2500.00
Treme Improvement Political Society P O Box 7332 New Orleans, LA 70186	01/07/2002	Canvassing / Ballots	8500.00
Two-Way Communications, Inc. 1704 Justin Road Metairie, LA 70001	01/09/2002	Fundraiser Expense	108.75
US Postal Service 701 Loyola Avenue New Orleans, LA 70113	01/02/2002	Postage	34.00
United, Inc. 2307 Louisa New Orleans, LA 70117	01/04/2002	Canvassing	1000.00
Urban Essence Foundation P O Box 8732 New Orleans, LA 70182-8732	12/26/2001	Donation	100.00
Vietnamese Initiatives in Economic Training 4655 Michoud Blvd., Suite 17 New Orleans, LA 70129	01/10/2002	Donation	500.00
Warren Easton Close Up Club 3019 Canal Street New Orleans, LA 70119	01/07/2002	Donation	150.00
3. SUBTOTAL (optional)			12892.75
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/96.

AMENDMENT

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)	b. Amount(s)
Al Torregano 1919 Pauline Street New Orleans, LA 70117	01/04/2002	Consultant	2500.00
Treme Improvement Political Society P O Box 7332 New Orleans, LA 70186	01/07/2002	Endorsement	8500.00
Two-Way Communications, Inc. 1704 Justin Road Metairie, LA 70001	01/09/2002	Fundraiser Expense	108.75
US Postal Service 701 Loyola Avenue New Orleans, LA 70113	01/02/2002	Postage	34.00
United, Inc. 2307 Louisa New Orleans, LA 70117	01/04/2002	Canvassing	1000.00
Urban Essence Foundation P O Box 8732 New Orleans, LA 70182-8732	12/26/2001	Donation	100.00
Vietnamese Initiatives in Economic Training 4655 Michoud Blvd., Suite 17 New Orleans, LA 70129	01/10/2002	Donation	500.00
Warren Easton Close Up Club 3019 Canal Street New Orleans, LA 70119	01/07/2002	Donation	150.00
3. SUBTOTAL (optional)			12692.75
4. TOTAL (complete only on last page of this schedule)			

Form 102, 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)	b. Amount(s)
Weiner Cort Furniture 5035 Bloomfield Street New Orleans, LA 70121	01/02/2002	Furniture Rental	156.08
Women In Politics 2056 Pleasure Street New Orleans, LA 70122	01/07/2002	Canvassing / Ballots	1000.00
Women of Excellence Greater St. Stephen Full Gospel BC 9661 Lake Forest Blvd. New Orleans, LA 70127	01/11/2002	Donation	100.00
3. SUBTOTAL (optional)			1256.08
4. TOTAL (complete only on last page of this schedule)			124493.52

Form 102. Rev. 3/98.

AMENDMENT

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)	b. Amount(s)
Weiner Cort Furniture 5035 Bloomfield Street New Orleans, LA 70121	01/02/2002	Furniture Rental	156.08
Women in Politics 2056 Pleasure Street New Orleans, LA 70122	01/07/2002	Endorsement	1000.00
Women of Excellence Greater St. Stephen Full Gospel BC 9661 Lake Forest Blvd. New Orleans, LA 70127	01/11/2002	Donation	100.00
3. SUBTOTAL (optional)			1256.08
4. TOTAL (complete only on last page of this schedule)			124493.52

Form 102, Rev. 3/98.

SHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Eddie Sapir 417 S. Broad St. New Orleans, LA 70119	12/26/2001	Qualifying fees	1500.00
5. Total OTHER DISBURSEMENTS during this reporting period			1500.00

Form 102, Rev. 3/98.

Eddie L. Sapir Campaign Committee Inc.

STATEMENT OF CREDIT CARD PURCHASES

			Payment not reflected on previous statement		1,285.67		
12/27/08	Omni Bank Visa		P.O Box 30498, Tampa FL 33630	Credit	2,892.31		
		Michael Mid City Grill	4138 Canal Street, New Orleans	Meals		41.02	
		Ruth's Chris Steak House	711 N. Broad, New Orleans	Meals		463.18	
		Lakeside Shopping Center	3301 Veterans Blvd, Metairie			107.89	
		Crescent City Steak House	1001 N. Broad, New Orleans	Meals		186.56	
		Crescent City Steak House	1001 N. Broad, New Orleans	Meals		87.87	
		ADL Online Service	New Orleans, Louisiana	Internet		23.95	
		Southwest Airline	New Orleans, Louisiana	Travel		216.59	
		Southwest Airline	New Orleans, Louisiana	Travel		216.59	
		Omni Bank Visa	P.O Box 30498, Tampa FL 33630	Late Charge		21.00	
		Omni Bank Visa	P.O Box 30498, Tampa FL 33630	Finance Charge		30.46	
				Total Expenses		1,216.43	
			Payment not reflected on the Credit Card Statement				12,811.32