COMMITTEE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

This report is required to be filed by all committees participating in an election, even if no election day expenditures were made. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the committee participates in the general election. This form is used to report payments by the political committee (1) for advertising that is broadcast or published on election day, (2) for the services of election day workers, and (3) to organizations for election day activities in support of the committee. NOTE: This report is required *in addition* to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Committee's Reports" for this election.

Hand deliver or mail to: CAMPAIGN FINANCE, 8401 United Plaza Blvd., Suite 200, Baton Rouge, LA 70809-7017

1. Name and Address of Political Committee

People Responsible & Interested in Democratic Efforts (P.R.I.D.E.)
6830 Manchester St.
New Orleans, La. 70126

OFFICE USE ONLY

PAC 4/02
Edc-p 2/10

0201270

2. Date of Election Feb. 2, 2002

Primary ✓ General _____ (Check one)

3. Total Expenditures by Category

a. Television Advertising (Schedule A) -0-
b. Radio Advertising (Schedule A) -0-
c. Newspaper Advertising (Schedule A) -0-
d. Services of Election Day Workers (Schedule B) $4,438.53
e. Payments to Organizations for Election Day Activities/Services (Schedule C) -0-

For any category in which no election day expenditures were made, write -0- next to the category. Any schedules not required to be completed may be omitted from this report.

4. a. Name of Person Preparing Report
Chester M. Nevels, Sr.
b. Daytime Telephone

5. 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 election day expenditures have been made 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 9th day of February, 2002

Lester W. Carlson Jr.
Signature of Committee Chairperson

(504) 244-8697
Daytime Telephone Number

Chester M. Nevels Sr.
Signature of Committee Treasurer, if any

(504) 943-7755
Daytime Telephone Number

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Social Security Number	3. Amount Paid	4. Organization Making Payment (if applicable)
Tina Davis 3361 Garden Oaks Dr. #209 Darrell Gardner 5333 Rampart St.	X	$60.00 60.00	P.R.I.D.E.
Louis Brown 2015 Tricou St. Edward Garran 1400 Reynes St.	X	$60.00 $60.00	"
Chrysan Johnson 15302 Chef Menteur Hwy. #29 Jevonda Carmouche 5191 Bundy Rd.	X	$60.00 $60.00	"
Tianna Pierre 4411 Eastview Dr. Urjani C. Mickle 8181 Lake Forest Blvd.	X	$60.00 $60.00	"
Mayanta Kent 1428 Flood St. Michael Fletcher, Jr. 2315 Tupelo St.	X	$60.00 $60.00	"
Joseph Rattiff, Jr. 5931 Pauline Dr. Julian Bartholomew 3737 Fairmont Dr.	X	$60.00 $60.00	"
Jamal Richardson 1623 Pauline St. Rhonda Howard 3213 St. Philip	X	$60.00 $60.00	"
Chad Herbert 6534 Lamb Rd. Christian Philip 6534 Lamb Rd.	X	$60.00 $60.00	"

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1. Name and Address of Recipient	2. Social Security Number	3. Amount Paid	4. Organization Making Payment (if applicable)
Randy Davis 2520 Tennessee St. Clifton Smith 2632 Tennessee St.	X	$60.00 $60.00	P.R.I.D.E.
Raynard Hart 2519 Tennessee St. Betty A. Christy 6318 N. Prieur St.	X	$60.00 $60.00	"
De' Sean M. Christy 6318 N. Prieur St. Tyrone Moffett 2001 Delery St.	X	$60.00 $60.00	"
Huey S. Fletcher 1823 St. Maurice St. Shelita Robinson 1928 St. Maurice St.	X	$60.00 $60.00	"
Ejay Holmes 1823 St. Maurice St. Cerlida Fletcher 2315 Tupelo St.	X	$60.00 $60.00	"
Clarence Benoit 8930 Curran Blvd. Shanell Holmes 1823 St. Maurice St.	X	$60.00 $60.00	"
Ricky Fletcher Malik Bartholomew 3737 Fairmont Dr.	X	$60.00 $60.00	"
Curtis W. Carkum Jr. 6830 Manchester St. Georgia Carey 2526 Tennessee St.	X	$350.00 $160.00	" "

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1. Name and Address of Recipient	2. Social Security Number	3. Amount Paid	4. Organization Making Payment (if applicable)
Glenn R. Joseph 8181 Lake Forest Blvd. #9-125 Louie R. Philip 6534 Lamb Rd.	X	$160.00 $120.00	P.R.I.D.E.
Patrice Philip 1621 Pauline St. Bobby L. Brown 1331 Reynes St.	X	$100.00 $335.00	"
Chester M. Nevels, Sr. 233 Tupelo St. Micheal E. Fletcher, Sr. 2315 Tupelo St.	X	$325.00 $325.00	"
Enterprise Rent-A-Car 10200 East I-10 Service Rd.	X	$703.53	"

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