CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

KAREN M. BARNES
1608 SOMERSET
MARRERO LA. 70072

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

JEFFERSON PARISH SCHOOL
BOARD DISTRICT 5

OFFICE USE ONLY

10/98
Supp
2/15

0202017

3. Date of Primary _____

This report covers from 1/1/01 through 12/31/01

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
- X 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- ____ Withdrawn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.)

WHITNEY NATIONAL BANK
P.O.BOX 61260
NEW ORLEANS LA. 70161

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report DAVID QUIDD

Daytime Telephone (504) 524-5555

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 13 day of Feb 2002.

Karen M. Barnes
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

(504) 328-9483
Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$11,790.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$11,790.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$11,790.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$14,236.87
10. Other Disbursements (Schedule E-2)	490.62
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$14,727.49

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)	$8,820.02
15. *Plus* total receipts this period (Line 8 above)	$11,790.00
16. *Less* total disbursements this period (Line 13 above)	$14,727.49
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	$5,295.53

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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, etc.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

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. Personal funds reported as contributions may not later be repaid.)	0
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
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.)	$11,790.00
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
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

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. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. 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 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
GAYNELL & GAIL MARTIN 9808 ELM PL. RIVER RIDGE LA. 70123 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/17/01 10/15/01	500.00 100.00	600.00
RICHARD C. LAMBERT CONSULTANTS 521 NORTH CAUSEWAY APPROACH MANDEVILLE LA. 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/18/01	250.00	250.00
STELLA H. ARNONDIN 1212 JUNG BLVD. MARRERO LA. 70072 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/29/01	25.00	25.00
GAYNEL T. SMITH 1221 MILTON ST. APT. G GRETNA LA. 70053 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/24/01	25.00	25.00
JANINE A. HOLMES 1917 STALL DR. HARVEY LA. 70058 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/30/01 10/19/01	25.00 7.00	32.00
BRANDON D. WILLIAMS 3712 SUE KER DRIVE HARVEY LA. 70058 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/30/01	25.00	25.00
BARBARA AUGE 11103 OLDE MINT HOUSE LN. TOMBALL TX 77375 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/25/01	500.00	500.00
4. SUBTOTAL (this page)		1,457.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0 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 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
RESOLUTION NETWORK, LLC 1201 ST. CHARLES AVE.,STE. 103 NEW ORLEANS LA. 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	4/23/01	50.00	50.00
BONIE ASSOCIATES, INC. 41 ALLARD BLVD. NEW ORLEANS LA. 70119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	4/22/01 10/16/01	750.00 600.00	1,350.00
REBOWE & COMPANY 3501 N. CAUSEWAY BLVD.,SUITE 810 METAIRIE, LA. 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/8/01	500.00	500.00
BENEFLEX, INC. 3340 SEVERN AVE.,STE.215 METAIRIE, LA. 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/15/01	500.00	500.00
TEMPLE OF PRASIE CHURCH OF GOD P.O. BOX 6221 NEW ORLEANS LA. 70174 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/13/01 10/31/01	250.00 200.00	450.00
PLATEO & SILCIO 2521 CHARLES DR. CHALMETTE LA. 70043 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/12/01	250.00	250.00
BURKE-KLEINPETER,INC. 4176 CANAL ST. NEW ORLEANS LA. 70119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/18/01	250.00	250.00
4. SUBTOTAL (this page)		3,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0 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 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
BFM CORPORATION LLC 534 WILLIAMS BLVD. KENNER LA. 70062 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/15/01 10/13/01	250.00 100.00	350.00
JEHE FINANCIAL INSURANCE 11211 O'CONNOR ROAD SAN ANTONIO TEXAS 78233 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/16/01	250.00	250.00
ISAAC G. JOSEPH 2516 CARRIE LN. MARRERO LA. 70072 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/18/01	125.00	125.00
ANTOINE "TONY" THOMASSIE CAMPAIGN 31 SHADOWS CT. MARRERO LA. 70072 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/18/01	100.00	100.00
PERCY JOHNSON 110 E. ST. PETER STREET BELLE CHASSE LA. 70037 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/11/01 10/18/01	45.00 12.00	57.00
ANNIE & JUSTIN WINSTON 1903 DANTE ST. NEW ORLEANS LA. 70118 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/14/01	45.00	45.00
SCARLETT BONNETTE 6033 CAMERON BLVD. NEW ORLEANS LA. 70122-4107 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/15/01 10/11/01	45.00 12.00	57.00
4. SUBTOTAL (this page)		984.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0 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 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
MARIA ROSS 504 PHYLLIS DR. AVONDALE LA. 70094 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/17/01	45.00	45.00
BILLIE WOODFOX 240 TRAVIS DR. AVONDALE LA. 70094 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/18/01	20.00	20.00
YVONNE WILLIAMS 3033 JASPER AVE, KENNER LA. 70065 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/18/01	25.00	25.00
ELAINE THOMPSON 3417 W. LOYOLA DR. KENNER LA. 70065 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/17/01	25.00	25.00
PATTI GUIDROZ 2040 ELLEN PARK PLACE NEW ORLEANS LA. 70131 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/18/01	25.00	25.00
STEVE ARNONDIN P.O. BOX 3050 HARVEY LA. 70059 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/18/01	25.00	25.00
REYNALDO FAVORITE P.O. BOX 1727 MARRERO LA. 70072 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/18/01 10/19/01	100.00 140.00	240.00
4. SUBTOTAL (this page)		405.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0 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 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
REV. S.L. VERRETT 628 PAT DRIVE AVONDALE LA. 70094 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/16/01	25.00	25.00
ERNEST & MARY ELISE PETTIGREW 6110 DOVER PL. NEW ORLEANS LA. 70131-4038 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/14/01	25.00	25.00
JACK BELL, SR. 424 BUTLER DR. AVONDALE LA. 70094 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/9/01	25.00	25.00
BETTY TRUDEAUX-JACKSON 1304 FRANCIS ST. MARRERO LA. 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/15/01	25.00	25.00
VICKI FERGUSON 328 PAPWORTH AVE. METAIRIE LA. 70005 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/01	25.00	25.00
EASTER JACKSON- TROULLIER 1237 KINGSWOOD DR. POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/4/01 10/18/01	25.00 25.00	50.00
JOCENTA FERROUILLET 5145 ST. ANTHONY AVE. NEW ORLEANS LA. 70122 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/7/01	25.00	25.00
4. SUBTOTAL (this page)		200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0 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 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
BERNICE DORMIO 168 GRAMBLING CT. AVONDALE LA. 70094 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/3/01 10/19/01	25.00 7.00	32.00
MICHAEL SANDERS 2717 PRITCHARD RD. MARRERO LA. 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/18/01	25.00	25.00
ADRINA BRINSTON HARRISON 3808 SUE KER DR. HARVEY LA. 70058 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/18/01	25.00	25.00
PENNY WILLIAMS 2048 FISK CT. MARRERO LA. 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/18/01 10/26/01	25.00 20.00	45.00
JOANEANE SMITH 5410 CONGRESS DR. NEW ORLEANS LA. 70126 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/18/01	25.00	25.00
EMNETT GILBERT SR. 13 JOYA LOMA HARVEY LA. 70058 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/18/01 10/19/01	25.00 12.00	37.00
ELVIN PATE JR. 2077 RUE RACINE MARRERO LA. 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/18/01	25.00	25.00
4. SUBTOTAL (this page)		214.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0 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 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 FONSECA 512 FRANCIS ST. MARRERO LA. 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/18/01	25.00	25.00
KALESHE L. GARRISON 1233 ESTALOTE AVE. HARVEY LA. 70058 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/16/01	25.00	25.00
DORIS JUNEAU 5128 WARWICK DR. MARRERO LA. 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/14/01	25.00	25.00
QOUVONNA THIBODEAUX 2331 CYPRESS NEW ORLEANS LA. 70114 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/16/01	25.00	25.00
DR. LISA MOWEN 1824 NEWBURY CT. HARVEY LA. 70058 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/18/01	40.00	40.00
CYNTHIA SHEPARD 1037 CARMADELLE ST. MARRERO LA. 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/18/01	45.00	45.00
LAURIE ROLLING HAGEN CAMPAIGN FUND P.O. BOX 55027 METAIRIE LA. 70055-5027 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/18/01	500.00	500.00
4. SUBTOTAL (this page)		685.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0 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 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
IMRE HEGEDUS 339 CARONDELET ST. NEW ORLEANS LA. 70130 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	5/18/01	250.00	250.00
LINDA M. WHITESIDE 150 BAYOU ESTATES SOUTH DES ALLEMANDS LA. 70030 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	5/9/01	100.00	100.00
OCIEJEAN S. CLAY 1409 FRANCIS ST. MARRERO LA. 70072 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	5/18/01	45.00	45.00
LUTHER R. MCCLAIN 22 LAKE LYNN DR. HARVEY LA. 70058 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	5/18/01	45.00	45.00
DOLORES SMITH 2134 SPANISH OAKS DR. HARVEY LA. 70058 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	5/18/01	45.00	45.00
PAMELA BILLIOT 341 AVENUE C WESTWEGO LA. 70094 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	5/18/01	45.00	45.00
SANDRA HAWKINS 469 WESTMEADE DR. GRETNA LA. 70056 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	5/18/01	45.00	45.00
4. SUBTOTAL (this page)		575.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0 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 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
DAVID DUMESTRE 1200 LAIR AVE. METAIRIE LA. 70003 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/18/01	50.00	50.00
ELIZABETH CULVERSON 6740 TUSKEGEE DR. MARRERO LA. 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/18/01 10/19/01	50.00 42.00	92.00
DONNA MCALFRED 1912 PAILET HARVEY LA. 70058 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/18/01	50.00	50.00
ARLEEN MCKAY 7820 BUELAH BRIDGE CITY LA. 70094 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/18/01 10/19/01	50.00 50.00	100.00
MALINDA HOLMES P.O. BOX 1962 KENNER LA. 70063 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/18/01 10/19/01	50.00 14.00	64.00
PHYLLIS BENOIT 1004 MANSON AV. METAIRIE LA. 70001 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/18/01	50.00	50.00
ANNETTE MAIDEN 900 MINOR ST. KENNER LA. 70062 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/18/01 10/19/01	50.00 30.00	80.00
4. SUBTOTAL (this page)		486.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0 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 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
JUAN & ROSA FILOS 2633 ACORN ST. MARRERO LA. 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/18/01	75.00	75.00
RICHARD POWELL, III 1032 SEVENTH ST. NEW ORLEANS LA. 70115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/10/01	75.00	75.00
CHARLES BRADLEY 504 HERITAGE AVE. TERRYTOWN LA. 70056 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/14/01	45.00	45.00
THE LADY STARLETS CLUB 301 LYNNETTE DR. METAIRIE LA. 70003 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/01	50.00	50.00
ANNIE'S SANDWICH SHOP 6004 WESTBANK EXPWY MARRERO LA. 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/19/01	75.00	75.00
ANTHONY GENDUSA JR. 712 N. ALEXANDER ST. NEW ORLEANS LA. 70119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/15/01 10/18/01	750.00 500.00	1,250.00
CHRISTINE REMY & ASSOCIATES P.O. BOX 159 GRETNA LA. 70054 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/18/01	25.00	25.00
4. SUBTOTAL (this page)		1,595.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0 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 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
AUSTIN LAW FIRM P.O. BOX 3008 HARVEY LA. 70058 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/18/01 10/17/01	100.00 70.00	170.00
POUWELS & ASSOCIATES 999 BARATARIA BLVD. MARRERO LA. 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/8/01	100.00	100.00
EDUCATIONAL ELECTRONICS CORP. 216 OAK AVENUE HARAHAN LA. 70123 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/31/01	75.00	75.00
MAE RILEY 1120 LEE STREET MARRERO LA. 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6/15/01	45.00	45.00
LOUISIANA FEDERATION OF TEACHERS 7417 JEFFERSON HWY BATON ROUGE LA. 70806 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/20/01	250.00	250.00
LAW OFFICE OF ELAINE APPLEBERRY 405 GRETNA BLVD.,SUITE 105 GRETNA LA. 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/19/01	105.00	105.00
JUANITA THOMAS 116 DILLARD AVE. AVONDALE LA. 70094 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/4/01	25.00	25.00
4. SUBTOTAL (this page)		770.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0 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 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
THOMAS & JEAN SCRUBBS 1613 SOMERSET PL. MARRERO LA. 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/22/01	35.00	35.00
WANDA WILLIAMS 1313 FRANCIS MARRERO LA. 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/19/01	100.00	100.00
DARVELL EDWARDS 845 HOOTER RD. BRIDGE CITY LA. 70094 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/10/01	15.00	15.00
ROSETTA WILLIAMS 301 LYNNETTE DR. METAIRIE LA. 70003 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/19/01	28.00	28.00
JANICE POLK 1532 SOMERSET PL. MARRERO LA. 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/19/01	50.00	50.00
MARY O"QUINN 3708 PAGE DR. METAIRIE LA. 70003 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/19/01	50.00	50.00
VALORIA SMITH 2400 PARK LANE GRETNA LA. 70056 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/12/01	12.00	12.00
4. SUBTOTAL (this page)		290.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0 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 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
BERYL JOHNSON 525 BELLEMEADE BLVD. GRETNA LA. 70056 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/19/01	12.00	12.00
WILLIE RAY 1537 SOMERSET PL. MARRERO LA. 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/19/01	12.00	12.00
DRUSCELLA DUMAS 2220 SNOWBIRD DR. HARVEY LA. 70058 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/19/01	14.00	14.00
MAE GROSS 127 GRAMBLING COURT AVONDALE LA. 70094 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/19/01	20.00	20.00
LOUIS VERRETT 37 LUCILLE ST. WAGGAMAN LA. 70094 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/20/01	25.00	25.00
RALPH HUNTER 304 WALL BLVD. GRETNA LA. 70056 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/01	25.00	25.00
NINA NURIDDIN REESE 1665 BUCCOLA DR. MARRERO LA. 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/19/01	5.00	5.00
4. SUBTOTAL (this page)		113.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0 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 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
DAVID QUIDD 1141 PAPWORTH AVE. METAIRIE LA. 70005 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/19/01	7.00	7.00
SHIRLEY BECNEL 3708 GLENOAK DR. HARVEY LA. 70058 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/31/01	40.00	40.00
BARBARA DOUBLET 316 MARYLAND AVE. METAIRIE LA. 70003 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/18/01	19.00	19.00
CHRISTIAN PLATRO 2521 CHARLES DR. GLALMETTE LA. 70043 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/22/01	100.00	100.00
AMANDA JACOBSON 312 LIVE OAK APT. 16 METAIRIE LA. 70005 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/22/01	500.00	500.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		666.00	N/A
5. TOTAL (complete only on last page of this schedule)		$11,790.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0 TOTAL (complete only on last page of this schedule) _____

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)
CBS 3310 4th ST. HARVEY LA. 70058	1/13/01 5/18/01	CAMPAIGN MATERIALS FUNDRAISER	209.34 234.90
OFFICE DEPOT 1500 WESTBANK EXPWY. HARVEY LA. 70058	1/13/01 3/10/01 3/22/01	OFFICE SUPPLIES - FAX CARTRIDGE FUNDRAISER FUNDRAISER - OFFICE SUPPLIES	43.50 85.29 10.55
	4/13/01 4/23/01 7/5/01	FUNDRAISER - OFFICE SUPPLIES OFFICE SUPPLIES - FUNDRAISER OFFICE SUPPLIES	26.37 123.04 41.31
	7/4/01 8/25/01 9/19/01 9/2/01	OFFICE SUPPLIES PRINTER/ EXTENDED WARRANTY FUNDRAISER CAMPAIGN SUPPLIES	56.53 404.24 78.82 363.70
	10/19/01 10/19/01 10/12/01 11/7/01	SUPPLIES SUPPLIES SUPPLIES OFFICE/CAMPAIGN	11.39 66.53 192.71 73.78
PHELPS DUNBAR SUITE 2000 365 CANAL ST. NEW ORLEANS LA. 70130	3/5/01	ATTORNEY FEES	1,000.00
TEMPLE OF PRAISE PO BOX 6221 NEW ORLEANS LA. 70174	3/9/01	TICKETS	105.00
KINKO'S 839 S. CLEARVIEW PKY. JEFFERSON LA. 70121	3/12/01 4/25/01 4/25/01 4/10/01	FUNDRAISER FUNDRAISER TICKETS MAILOUT - FUNDRAISER	43.72 39.42 20.12 45.66
3. SUBTOTAL (optional)			3,269.92
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
WESTWEGO CIVIC ASSOCIATION 1220 AVENUE H WESTWEGO LA. 70094	4/1/01 9/5/01 9/6/01	DONATION- FUNDRAISER DEPOSIT FUNDRAISER	100.00 150.00 400.00
PIPER GRIFFIN CAMPAIGN 5121 ANNUNCIATION ST. NEW ORLEANS LA. 70115	4/6/01	CAMPAIGN CONTRIBUTION	200.00
U.S. POST OFFICE 4780 WESTBANK EXPWY. MARRERO LA. 70072	4/23/01 5/3/01 8/3/01 10/11/01	MAILINGS MAILINGS P.O.BOX/STAMPS POSTAGE	68.00 68.00 113.00 68.00
JOHNNY NOBLES 304 FOURTH ST. WESTWEGO LA. 70094	5/18/01	FUNDRAISER/HALL	1,180.00
TAMMY GAINES 1604 SOMERSET MARRERO LA. 70072	5/16/01	FUNDRAISER/FOOD	100.00
MALINDA HILL 30 JUDITH ST. WAGGAMAN LA. 70094	5/18/01 5/16/01	FUNDRAISER FUNDRAISER	50.00 100.00
SWEET HOME MINISTRIES 434 JACKSON ST. KENNER LA. 70062	5/26/01	CONTRIBUTION	100.00
IMPRESSIONABLE DESIGN 3137 AMES BLVD. MARRERO LA. 70072	5/20/01	FLORAL ARRANGEMENT FUNDRAISER	100.00
3. SUBTOTAL (optional)			2,797.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
DE LA SALLE HIGH SCHOOL 5300 ST. CHARLES AVE. NEW ORLEANS LA. 70118	5/7/01	TICKET/FUNDRAISER	25.00
CCFA	5/18/01	CONTRIBUTORS	25.00
STEVE HAWKINS 2115 SPANISH OAKS DR. HARVEY LA. 70058	6/3/01	MUSIC/FUNDRAISER	300.00
METROPOLITAN HOTEL	6/22/01	NSBA CONFERENCE	750.00
CAMPAIGN FINANCE 8401 UNITED PLAZA BLVD., STE 200 BATON ROUGE LA. 70808	6/20/01	STATEMENT OF ORGANIZATION	100.00
WESTSIDE MISSIONARY BAPTIST ASSOCIATION	7/1/01	DONATION	100.00
UNIFORMITY 5040 WESTBANK EXPY MARRERO LA. 70072	8/13/01	T-SHIRTS	109.00
SAM'S CLUB 1527 MANHATTAN BLVD. HARVEY LA. 70058	8/23/01 10/18/01 10/19/01	COMPUTER SUPPLIES REFRESHMENTS	800.00 267.24 513.76
3. SUBTOTAL (optional)			2,990.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
MT. HERMON BAPTIST CHURCH 2153 N. BROAD NEW ORLEANS LA.	8/3/01	SCHOLARSHIP BANQUET	100.00
BENEFIT FOOD DRIVE	8/18/01	PRAYER BREAKFAST	50.00
JEFFERSON TWENTY FIVE	9/6/01	TICKETS/ADVOCATE FEES	320.00
COPY MAX [illegible]	9/22/01	FUNDRAISER FUNDRAISER	166.31 6.52
STATE TREASURER	10/3/01	CAMPAIGN FINE	4,000.00
WHO DAT SEAFOOD	10/19/01	FUNDRAISER	39.12
CULLIER CAREER CENTER	11/15/01	DONATION	48.00
LADY STARLETTS 301 LYNNETTE DR. METAIRIE LA. 70003	10/27/01	TICKETS	50.00
3. SUBTOTAL (optional)			4,779.95
4. TOTAL (optional - complete only on last page of this schedule)			

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)
CHARLES STEWART	11/3/01	POLITICAL AD	200.00
MATTIA LYNN FOUNDATION	11/1/01	BANQUET TICKET	100.00
JULIE QUINN CAMPAIGN FUND 419 NORTHLINE METAIRIE LA. 70005	11/30/01	FUNDRAISER	100.00
3. SUBTOTAL (optional)			400.00
4. TOTAL (optional - complete only on last page of this schedule)			$14,236.87

SCHEDULE 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(s)	3. Explanation(s)	4. Amount(s)
WHITNEY NATIONAL BANK POST OFFICE BOX 61260 NEW ORLEANS LA. 70161	2/7/01 5/9/01 6/4/01 6/7/01	SERVICE CHARGE SERVICE CHARGE ERROR CORRECTION SERVICE CHARGE	32.34 1.97 56.00 4.09
	6/8/01 7/9/01 9/11/01 10/5/01 11/7/01	DEPOSITED ITEM RETURN SERVICE CHARGE ACH DEBIT DELUXE CHECK SERVICE CHARGE SERVICE CHARGE	45.00 7.11 108.99 212.50 12.37
	12/7/01	SERVICE CHARGE	10.25
5. Total OTHER DISBURSEMENTS during this reporting period			$490.62

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