CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
LAMBERT C. BOISSIERE, JR.
1418 CABRINI CT
NEW ORLEANS LA 70122

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

OFFICE USE ONLY
2/99
Supp
Amendment
2020033

3. Date of Primary 02/06/1999

This report covers from 01/01/2001 thru 12/31/2001

4. Type of Report

___ 180th day prior to primary
___ 80th 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)
X Supplemental (past election)
X Amendment to prior report

*This report completely replaces previously filed report to accurately reflect financial activity for 2001. CAS

5. FINAL REPORT if:

___ Withdrawn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

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

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

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

Please see attached sheets.

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated 07/29/2004

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

5046316766
Daytime Telephone

Leslie Isidore
DESLIE ISIDORE
Signature of Treasurer

5042463644
Daytime Telephone

Amendments(s) Attached

HAND DELIVERED
AMENDMENT

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Affiliated Persons / Organizations

Name and Address of Chair Person
WAYNE PARKER
4915 PENTLAND

NEW ORLEANS LA 70122

Chairperson: CHAIRPERSON

Daytime Telephone (Preparer):

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

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Rel of Aff. Org. to Comm:

Name and Address of Treasurer
DESLIE ISIDORE
PLAZA DRIVE

NEW ORLEANS LA 70128

Chairperson: TREASURER

Daytime Telephone (Preparer):

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

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Rel of Aff. Org. to Comm:

Name and Address of Person Preparing Report
BRIDGETTE JOSEPH
357 STONEHAVEN

MANDEVILLE LA 70471

Chairperson: PREPARER

Daytime Telephone (Preparer):

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

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Rel of Aff. Org. to Comm:

Name and Address of Financial Institution
HIBERNIA NATIONAL BANK
8305 ELYSIAN FIELDS

NEW ORLEANS LA 70122

Chairperson: FINANCIAL INSTITUTION

Daytime Telephone (Preparer):

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

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Rel of Aff. Org. to Comm:

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	28527.40
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)	28527.40
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	8500.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	37027.40

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	33090.42
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	10303.22
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	43393.64

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)	7033.60
15. Plus total receipts this period (Line 8 above)	+ 37027.40
16. Less total disbursements this period (Line 13 above)	- 43393.64
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	667.36

AMENDMENT

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

AMENDMENT

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

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The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
LAMBERT BOISSIERE III 410 LOYOLA NEW ORLEANS LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/04/2001	1000.00	1000.00
BURLINGTON RESOURCES 801 CHERRY ST STE 200 FORT WORTH TX POLITICAL COMMITTEE? PARTY COMMITTEE?	05/08/2001	250.00	250.00
C& S CONSULTANTS 821 ST CHARLES AVE NEW ORLEANS LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/03/2001	250.00	250.00
COLLEEN CASEY 60 W 66TH AT APT 10 NEW YORK NY 10023 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/14/2001	150.00	150.00
COX COMMUNICATIONS 5428 FLORIDA AVE BATON ROUGE LA 70806 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/20/2001	37.40	37.40
DOW CHEMICAL PO BOX 1286 MIDLAND MI 48641-1286 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/15/2001	250.00	250.00
JANICE GALLO 1839 AGRICULTURE ST NEW ORLEANS LA 70119 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/24/2001	2500.00	2500.00
4. SUBTOTAL (this page)		4437.40	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

AMENDMENT

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

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The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
ANTHONY GELDERMANN III 228 ST CHALRES AVE #310 NEW ORLEANS LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/26/2001	1500.00	1500.00
HANK BRADEN IV SPECIAL NEW ORLEANS LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/07/2001	1500.00	0.00
HENRY BRADEN LAW CORP 612 GRAVIER ST NEW ORLEANS LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/25/2001	2000.00	2000.00
HOUSTON FAST FOODS INC 3343 METAIRIE RD METAIRIE LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/25/2001	250.00	250.00
INNOVATIVE BUILDING CONCEPTS OF LA 2375 WISTERIA ST BATON ROUGE LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/03/2001	250.00	250.00
INTERGRATED LOGISTICAL SUPPORT INC 636 CARONDELET ST NEW ORLEANS LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/24/2001	250.00	250.00
KELLNER DILEO & CO 900 THIRD AVE 10TH FLOR NEW YORK NY 10022 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/16/2001	250.00	250.00
4. SUBTOTAL (this page)		6000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule)			

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SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

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The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
SAMUEL KOGOS 8145 ARGONNE BLVD NEW ORLEANS LA 70124 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/27/2001	2500.00	2500.00
LA HEALTH AND INDEMNITY CO PO BOX 98029 BATON ROUGE LA 70898-9029 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/03/2001	250.00	250.00
LA WHOLESALE FOODS & TOBACCO ASSN PO BOX 64528 BATON ROUGE LA 70896 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/02/2001	100.00	100.00
LAKE WILLOW PROFESSIONAL BUILDING PO BOX 870523 NEW ORLEANS LA 70187 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/29/2001	250.00	250.00
CPT WV LAGHLEY NEW ORLEANS LA POLITICAL COMMITTEE? PARTY COMMITTEE?	05/07/2001	250.00	250.00
LAWYERS FOR LOUISIANA 442 EUROPE ST BATON ROUGE LA 70802-6490 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/23/2001	250.00	250.00
LEBLANC & WADDELL 5353 ESSEN LANE #420 BATON ROUGE LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/03/2001	2000.00	2000.00
4. SUBTOTAL (this page)		5600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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AMENDMENT

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

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The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
CYNTHIA LEBLANC 19118 S. AUGUSTA DR BATON ROUGE LA 70810 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/28/2001	2500.00	2500.00
JULES LEBLANC 5353 ESSEN LANE #420 BATON ROUGE LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/28/2001	2500.00	2500.00
GEN JE LIVINGSTON 3609 RED OAK CT NEW ORLEANS LA 70131 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/10/2001	250.00	250.00
SHERRI MCCONNELL PO BOX 44312 BATON ROUGE LA 70804-4312 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/03/2001	250.00	250.00
MURRAY LAW FIRM 909 POYDRAS ST #2550 NEW ORLEANS LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/12/2001	250.00	250.00
MICHAEL NAIRNE CHICAGO EQUITIES PARTNERS CHICAGO IL POLITICAL COMMITTEE? PARTY COMMITTEE?	12/14/2001	300.00	300.00
JANET RABALAIS METAIRIE LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/05/2001	500.00	500.00
4. SUBTOTAL (this page)		6550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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AMENDMENT

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

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The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
REBOWE & COMPANY 3501 N. CAUSEWAY #810 METAIRIE LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/03/2001	250.00	250.00
RM DEVELOPMENT COPR PO BOX 763 METAIRIE LA 70004 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/27/2001	500.00	500.00
JOHN SANTOPADRE 100 IMPERIAL WOODS HARAHAN LA 70123 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/15/2001	1500.00	1500.00
JAMES SAVAGE 90 HUDSON ST JERSEY CITY NJ 07302-3973 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/14/2001	250.00	250.00
THOMAS SHAW 18710 BAYLISS ROAD LOS ANGELES CA 90049 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/14/2001	100.00	100.00
TEXACO INC PO BOX 430 #402 BELLAIRE TX 77402-0430 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/19/2001	500.00	500.00
THE REGENCY CLUB 11555 SOUTHFORK DRIVE BATON ROUGE LA 70816 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/06/2001	40.00	40.00
4. SUBTOTAL (this page)		3140.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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AMENDMENT

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
THE WILLIAMS CAPITAL GROUP 650 FIFTH AVE 10TH FLR NEW YORK NY 10019 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/25/2001	2000.00	2000.00
TRANSPORTATION POLITICAL EDUCATION LEAGUE 14600 DETROIT AVE CLEVELAND OH 44107 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/23/2001	300.00	300.00
UNITED MAINTENANCE CO 1550 INDIANA AVE CHICAGO IL 60605 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/01/2001	250.00	250.00
WASTE MANAGEMENT 2410 PACES FERRY ROAD #400 ATLANTA GA 30339 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/25/2001	250.00	250.00

4. SUBTOTAL (this page)	2800.00	N/A
5. TOTAL (complete only on last page of this schedule)	28527.40	N/A

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

AMENDMENT

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender (PRIMARY RECORD) HIBERNIA NATIONAL BANK 6305 ELYSIAN FIELDS NEW ORLEANS LA 70122	2. a. Date* 03/02/2001 b. Interest rate 15.00 %(a.p.r) c. Amount loaned* ..... $ 6500.00 d. Balance due ..... $ 0.00 *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available $ 0.00
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or gurantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) Date / Principal / Interest 0.00 / 0.00
1. Repayment (SUB-RECORD) HIBERNIA NATIONAL BANK 6305 ELYSIAN FIELDS NEW ORLEANS LA 70122	2. a. Date* b. Interest rate %(a.p.r) c. Amount loaned* ..... $ 0.00 d. Balance due ..... $ 0.00 *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available $ 0.00
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or gurantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) Date / Principal / Interest 08/05/2001 / 10303.22 / 0.00

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

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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)
AMP	01/02/2001		33090.42

3. SUBTOTAL (optional - this page)	33090.42
4. TOTAL (optional - complete only on last page of this schedule)	33090.42

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AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount($)
AFLCIO 837 N. CARROLTON AVE NEW ORLEANS LA 70119	07/30/2001	CONTRIBUTION	100.00
ALLIANCE FOR GOOD GOVERNMENT P.O. BOX 791625 NEW ORLEANS LA 70179-1625	10/10/2001	CONTRIBUTION	10.00
AT&T P. O. BOX 78225 PHOENIX AZ 85062-8225	04/10/2001	Long Distance	18.98
AT&T P. O. BOX 78225 PHOENIX AZ 85062-8225	08/09/2001	LONG DISTANCE SERVICE	19.19
AT&T P. O. BOX 78225 PHOENIX AZ 85062-8225	07/09/2001	LONG DISTANCE	19.21
AT&T P. O. BOX 78225 PHOENIX AZ 85062-8225	08/07/2001	LONG DISTANCE	19.07
AT&T P. O. BOX 78225 PHOENIX AZ 85062-8225	10/12/2001	LONG DISTANCE	38.35
AT&T P. O. BOX 78225 PHOENIX AZ 85062-8225	12/10/2001	LONG DISTANCE SERVICE	34.79
3. SUBTOTAL (optional - this page)			259.57
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
BEACON LIGHT MISSIONARY B.C. 1551 MIRABEAU AVE. NEW ORLEANS LA 70122	10/10/2001	CONTRIBUTION	100.00
BELL SOUTH MOBILITY 3900 N CAUSEWAY BLVD. METAIRIE LA 70002	01/16/2001	pager	48.88
BUCKS FOR TRUCKS P.O. BOX 94183 BATON ROUGE LA 70804	11/01/2001	CONTRIBUTION	250.00
Juan Barnes New Orleans LA	04/12/2001	Gift	100.00
HILARY CARRERE 2715 ST. ANTHONY NEW ORLEANS LA 70122	03/21/2001	GIFT	35.00
COMMITTEE TO ELECT DAWN M.LANDRY P.O. BOX 870783 NEW ORLEANS LA 70187	11/05/2001	CONTRIBUTION	50.00
COMMUNITY BAPTIST CHURCH 1666 N. MIRO NEW ORLEANS LA 70119	08/17/2001	CONTRIBUTION	50.00
COVENTANT HOUSE 611 N. RAMPART ST. NEW ORLEANS LA 70112	11/02/2001	CONTRIBUTION	100.00
3. SUBTOTAL (optional - this page)			731.88
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
COX CABLE NEW ORLEANS LA	04/30/2001	BATON ROUGE APT.	37.40
COX CABLE NEW ORLEANS LA	07/05/2001	BR APT	37.40
COX CABLE NEW ORLEANS LA	08/08/2001	BR APT	37.40
CRIMESTOPPERS, INC. P.O. BOX 55249 METARIE LA 70055	09/15/2001	CONTRIBUTION	50.00
Carrigee & Moore 2800 Veterans Memorial Blvd., Suite 210 Metarie LA 70002	09/07/2001	ACCOUNTING SERVICES	2450.00
Cingular Wireless P.O. Box 6810 METARIE LA 70011	02/20/2001	PAGER	31.78
Cingular Wireless P.O. Box 6810 METARIE LA 70011	03/14/2001	PAGER	31.78
Cingular Wireless P.O. Box 6810 METARIE LA 70011	04/17/2001	wireless service	41.03
3. SUBTOTAL (optional - this page)			2718.79
4. TOTAL (optional - complete only on last page of this schedule)			

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

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Cingular Wireless P.O. Box 8810 METARIE LA 70011	07/16/2001		31.11
Cingular Wireless P.O. Box 8810 METARIE LA 70011	08/13/2001	WIRELESS SERVICE	31.11
Cingular Wireless P.O. Box 8810 METARIE LA 70011	09/17/2001	WIRELESS SERVICE	31.11
Cingular Wireless P.O. Box 8810 METARIE LA 70011	10/15/2001	WIRELESS SERVICE	39.54
Cox Communications BATON ROUGE CABLE 5426 FLORIDA BLVD BATON ROUGE LA 70806	04/05/2001	BR Apartment	63.66
Cox Communications BATON ROUGE CABLE 5426 FLORIDA BLVD BATON ROUGE LA 70806	09/08/2001	BR APT	37.39
Cox Communications BATON ROUGE CABLE 5426 FLORIDA BLVD BATON ROUGE LA 70806	10/09/2001	BR APT	37.40
DANCE & THINGS 1323 ENGLEWOOD DRIVE SLIDELL LA 70458	02/26/2001	OFFICE EXPENSE	45.57
3. SUBTOTAL (optional - this page)			316.89
4. TOTAL (optional - complete only on last page of this schedule)			

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
SONJA DEDIAS NEW ORLEANS LA	07/20/2001	GIFT	200.00
PRESTON DEJEAN 12021 PARTRIDGEWOOD RD. BAKER LA	03/15/2001	GIFT	100.00
DELGADO FOUNDATION 501 CITY PARK AVE NEW ORLEANS LA 70119-4399	10/09/2001	CONTRIBUTION	80.00
DESIGN DATA SYSTEMS 3889 GENTILLY BLVD. NEW ORLEANS LA 70122	09/18/2001	SCANNER	70.00
DILLARDS 9600 READ RD. NEW ORLEANS LA 70127	03/02/2001	GIFT	27.25
ELDRIDGE FRAMING 2604 CHARTERS ST NEW ORLEANS LA 70117	08/26/2001	FRAMING	82.29
ELDRIDGE FRAMING 2604 CHARTERS ST NEW ORLEANS LA 70117	08/26/2001	FRAMEWORK	82.29
ENTERGY 518 BARRONE NEW ORLEANS LA 70113	03/27/2001	OFFICE EXPENSE	34.07
3. SUBTOTAL (optional - this page)			675.90
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
ENTERGY 518 BARRONE NEW ORLEANS LA 70113	04/17/2001	Utilities	24.93
ENTERGY 518 BARRONE NEW ORLEANS LA 70113	06/15/2001	UTILITY	70.03
ENTERGY 518 BARRONE NEW ORLEANS LA 70113	07/16/2001	UTILITIES	31.45
ENTERGY 518 BARRONE NEW ORLEANS LA 70113	08/04/2001	UTILITIES	25.95
ENTERGY 518 BARRONE NEW ORLEANS LA 70113	09/17/2001	UTILITIES	19.84
ENTERGY 518 BARRONE NEW ORLEANS LA 70113	10/12/2001	UTILITIES	26.14
ESPLANADE RIDGE& TREME CIVIC ASSOCIATION 2083 ESPLANADE NEW ORLEANS LA 70116	08/07/2001	MEMBERSHIP DUES	75.00
F.A.N.B. NEW ORLEANS LA	06/19/2001	CONTRIBUTION	200.00
3. SUBTOTAL (optional - this page)			471.34
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
FAIRWAY VIEW 2225 COLLEGE DR. BATON ROUGE LA 70808	02/14/2001	Application Fee	35.00
FAIRWAY VIEW 2225 COLLEGE DR. BATON ROUGE LA 70808	02/14/2001	deposit	50.00
FAIRWAY VIEW 2225 COLLEGE DR. BATON ROUGE LA 70808	02/20/2001	rent	436.00
FAIRWAY VIEW 2225 COLLEGE DR. BATON ROUGE LA 70808	04/02/2001	RENT	399.00
FAIRWAY VIEW 2225 COLLEGE DR. BATON ROUGE LA 70808	07/30/2001	BR APT	499.00
FAIRWAY VIEW 2225 COLLEGE DR. BATON ROUGE LA 70808	08/23/2001	BR APT	249.00
FORUM FOR EQUALITY 338 LAFAYETTE ST SUITE 200 NEW ORLEANS LA 70130	11/05/2001	CONTRIBUTION	100.00
GAY FULTON NEW ORLEANS LA	06/12/2001	GIFT	75.00
3. SUBTOTAL (optional - this page)			1845.00
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Fairway View Apartments 2225 COLLEGE DRIVE Baton Rouge LA 70808	04/26/2001	RENT	399.00
Fairway View Apartments 2225 COLLEGE DRIVE Baton Rouge LA 70808	05/25/2001	BR RENT	499.00
Fairway View Apartments 2225 COLLEGE DRIVE Baton Rouge LA 70808	06/27/2001	BR APT RENT	499.00
MISS KELLIE GUTHERIE 2640 VULCAN STREET HARVEY LA 70058	04/24/2001	GIFT	100.00
MISS KELLIE GUTHERIE 2640 VULCAN STREET HARVEY LA 70058	07/05/2001	GIFT GRADUATION	100.00
HALL OF FAME COMMITTEE 5721 EASTOVER DRIVE NEW ORLEANS LA 70128	07/05/2001	CONTRIBUTION	100.00
SENCERIA HANKS 7520 SELMA DRIVE NEW ORLEANS LA 70117	12/08/2001	CONTRIBUTION	12.00
HIBERNIA NATIONAL BANK P.O. BOX 61540 NEW ORLEANS LA 70161	12/31/2001	SERVICE CHARGES	30.00
3. SUBTOTAL (optional - this page)			1739.00
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
HNB COMMERCIAL CARD P. O. BOX 60175 NEW ORLEANS LA 04060-1017	01/15/2001	meetings	388.18
HNB COMMERCIAL CARD P. O. BOX 60175 NEW ORLEANS LA 04060-1017	09/06/2001	OFFICE SUPPLIES & MEETINGS	830.76
HNB COMMERCIAL CARD P. O. BOX 60175 NEW ORLEANS LA 04060-1017	04/05/2001	Office Expenses	157.59
HNB COMMERCIAL CARD P. O. BOX 60175 NEW ORLEANS LA 04060-1017	08/04/2001	LUNCH EXPENSES	616.74
HNB COMMERCIAL CARD P. O. BOX 60175 NEW ORLEANS LA 04060-1017	08/13/2001	OFFICE EXPENSES	396.70
HNB COMMERCIAL CARD P. O. BOX 60175 NEW ORLEANS LA 04060-1017	09/04/2001	OFFICE EXPENSES	618.92
HNB COMMERCIAL CARD P. O. BOX 60175 NEW ORLEANS LA 04060-1017	10/03/2001	OFFICE EXPENSES	257.94
HNB COMMERCIAL CARD P. O. BOX 60175 NEW ORLEANS LA 04060-1017	12/07/2001	BUSINESS MEETINGS	437.83
3. SUBTOTAL (optional - this page)			3903.86
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
IDEAL BAPTIST SCHOLARSHIP COMMITTEE P.O. BOX 19654 NEW ORLEANS LA 70185	11/06/2001	CONTRIBUTION	100.00
JOHN KELLER 2870 ELGIN STREET BATON ROUGE LA 70805	12/07/2001	CONTRIBUTION	100.00
KENTWOOD SPRINGS P.O. BOX 61995 NEW ORLEANS LA 70152	01/17/2001	office supplies	5.25
KENTWOOD SPRINGS P.O. BOX 61995 NEW ORLEANS LA 70152	08/15/2001	OFFICE SUPPLIES	2.25
KENTWOOD SPRINGS P.O. BOX 61995 NEW ORLEANS LA 70152	08/15/2001	OFFICE SUPPLIES	2.25
KENTWOOD SPRINGS P.O. BOX 61995 NEW ORLEANS LA 70152	12/10/2001	OFFICE SUPPLIES	6.25
KREWE OF CLAUDE 2540 Sixth Street SLIDELL LA 70458	10/09/2001	CONTRIBUTION	100.00
KWAME HUNINGTON FOUNDATION 2807 O'REILLY STREET NW ORLEANS LA 70119	03/20/2001	CONTRIBUTION	15.00
3. SUBTOTAL (optional - this page)			331.00
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Kathy's Desserts 196 Audubon Street Slidell LA 70458	02/22/2001	office supplies	58.60
LA Board of Ethics 8401 United Plaza Blvd. Suite 200 Baton Rouge LA 70809	02/08/2001	annual fee	100.00
LA DEMOCRATIC PARTY P.O. BOX 4386 BATON ROUGE LA 70821	10/25/2001	CONTRIBUTION	100.00
LA SENATE GENERAL OPERATING FUND P.O. BOX 94009 BATON ROUGE LA 70804	08/20/2001	SENATE DINING ROOM	15.00
LA SENATE GENERAL OPERATING FUND P.O. BOX 94009 BATON ROUGE LA 70804	06/20/2001	GENERAL OPERATING FUND	15.00
LA State Troopers Association 8120 Jefferson Highway Baton Rouge LA 70809-1626	04/17/2001	Contribution	100.00
LAGPAC P.O. BOX 69075 NEW ORLEANS LA 70163	10/25/2001	CONTRIBUTION	500.00
LEGISLATIVE SPOUSES AUXILLARY 940 HWY 23S BUNKIE LA 71322	04/30/2001	MEMBERSHIP DUES	75.00
3. SUBTOTAL (optional - this page)			963.60
4. TOTAL (optional - complete only on last page of this schedule)			

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

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
LEXIS FINANCIAL SERVICES P. O. BOX 9490 CEDAR RAPIDS IA 52409	05/24/2001	TRANSPORTATION EXPENSES	300.00
LEXIS FINANCIAL SERVICES P. O. BOX 9490 CEDAR RAPIDS IA 52409	06/26/2001	TRANSPORTATION EXPENSES	300.00
LEXIS FINANCIAL SERVICES P. O. BOX 9490 CEDAR RAPIDS IA 52409	07/30/2001	TRANSPORTATION EXPENSES	300.00
LEXIS FINANCIAL SERVICES P. O. BOX 9490 CEDAR RAPIDS IA 52409	08/27/2001	TRANSPORTATION EXPENSES	300.00
LEXIS FINANCIAL SERVICES P. O. BOX 9490 CEDAR RAPIDS IA 52409	10/15/2001	TRANSPORTATION EXPENSES	300.00
LEXUS FINANCIAL SERVICES P.O. BOX 4102 CAROL STREAM IL 60197-4102	11/26/2001	TRANSPORTATION EXPENSES	300.00
GASH-LISA LYMUEL 8305 ELYSIAN FIELDS AVE SUITE 203 NEW ORLEANS LA 70122	12/19/2001	XMAS GIFT	500.00
MS. CHERYL LOCKETTE 10515 JOOR RD BATON ROUGE LA 70818	10/12/2001	GIFT	100.00
3. SUBTOTAL (optional - this page)			2400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
LONNIE LOCKETTE/ PRESTON DEJEAN PARTRIDGEWOOD RD BAKER LA	10/12/2001	MOVING EXPENSES	200.00
LISA L LYMUEL 8306 ELYSIAN FIELDS AVE SUITE 203 NEW ORLEANS LA 70122	08/31/2001	OFFICE EXPENSES	1000.00
LA Legislative Spouses Auxiliary 940 HWY 29 S. BUNKIE LA 71322	04/30/2001	DUES	75.00
Lexus Financial Service P.O. BOX 4102 CAROL STREAM IL 60197-4102	11/01/2001	TRANSPORTATION EXPENSES	300.00
MARDI GRAS IMPORTS 388 VOTERS RD SLIDELL LA 70461	02/28/2001	OFFICE SUPPLIES	129.41
MARION CENTRAL CATHOLIC MIDDLE SCHOOL 2221 MENDEZ STREET NEW ORLEANS LA 70122	08/31/2001	CONTRIBUTION	125.00
MCDONOGH 35 HIGH SCHOOL 1331 KERLEREC STREET NEW ORLEANS LA 70116	10/25/2001	CONTRIBUTION	200.00
METROCALL 40 S. PALFAX PENSACOLA FL 32501-5628	12/09/2001	PAGER	19.47
3. SUBTOTAL (optional - this page)			2048.88
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
MOUNT TABOR BAPTIST CHURCH 4128 FRANKIN AVE. NEW ORLEANS LA 70122	03/02/2001	CONTRIBUTION	100.00
NBCA, INC ST. THOMAS CHURCH 2925 JACKSON AVE NEW ORLEANS LA 70125	07/30/2001	CONTRIBUTION	75.00
NBCSL 444 N. CAPITOL ST. NW SUITE 622 WASHINGTON DC 20001	08/17/2001	MEMBERSHIP DUES	100.00
NEW ORLEANS EAST ECONOMIC DEVELOPMENT FOUNDAT 10001 LAKE FOREST BLVD SUITE 1115 NEW ORLEANS LA 70127	11/05/2001	CONTRIBUTION	30.00
NEW ORLEANS FIREFIGHTEERS CHARITIES 2705 OLD SPANISH TRAIL SLIDELL LA 70461	10/10/2001	CONTRIBUTION	30.00
NEW ORLEANS MUSEUM OF ART P.O. BOX 19123 NEW ORLEANS LA 70179	07/05/2001	CONTRIBUTION- IN MEMORY OF BRENDA BRUNEAU	100.00
NEW ORLEANS MUSICAL LEDGENDS, INC. 5221 S. CLAIBORNE AVE NEW ORLEANS LA 70125	09/17/2001	CONTRIBUTION	250.00
NUNEZ COMMUNITY COLLEGE 3710 PARIS AVE CHALMETTE LA 70043	09/06/2001	CONTRIBUTION	100.00
3. SUBTOTAL (optional - this page)			785.00
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Office Depot P.O. BOX 2979 OMAHA NE 68103	01/03/2001	office supplies	200.00
Office Depot P.O. BOX 2979 OMAHA NE 68103	03/27/2001	OFFICE SUPPLIES	150.00
Office Depot P.O. BOX 2979 OMAHA NE 68103	04/24/2001	OFFICE SUPPLIES	100.00
Office Depot P.O. BOX 2979 OMAHA NE 68103	05/24/2001	office supplies	100.00
Office Depot P.O. BOX 2979 OMAHA NE 68103	05/24/2001	OFFICE DEPOT	100.00
Office Depot P.O. BOX 2979 OMAHA NE 68103	06/26/2001	OFFICE SUPPLIES	100.00
Office Depot P.O. BOX 2979 OMAHA NE 68103	06/25/2001	OFFICE SUPPLIES	100.00
Office Depot P.O. BOX 2979 OMAHA NE 68103	07/23/2001	OFFICE SUPPLIES	100.00
3. SUBTOTAL (optional - this page)			950.00
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Office Depot P.O. BOX 2979 OMAHA NE 68103	08/02/2001	PRINTER	300.00
Office Depot P.O. BOX 2979 OMAHA NE 68103	08/30/2001	OFFICE EXPENSES	100.00
Office Depot P.O. BOX 2979 OMAHA NE 68103	09/26/2001	OFFICE EXPENSES	100.00
Office Depot P.O. BOX 2979 OMAHA NE 68103	10/22/2001	OFFICE SUPPLIES	100.00
Office Depot P.O. BOX 2979 OMAHA NE 68103	11/26/2001	OFFICE SUPPLIES	100.00
POSTMASTER NEW ORLEANS NEW ORLEANG LA 70130	09/17/2001	STAMPS AND POSTAGE	105.90
POSTMASTER NEW ORLEANS NEW ORLEANS LA 70130	10/15/2001	STAMPS AND POSTAGE	38.88
Pleasant Valley M.B.C 3056 Lausat Place New Orleans LA 70117	04/17/2001	Contribution	100.00
3. SUBTOTAL (optional - this page)			944.78
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Post Master General New Orleans LA	03/02/2001	MAIL PACKAGE & STAMPS	55.70
RADIOFONE P. O. BOX 8025 METAIRIE LA 70011-8025	04/02/2001	PAGER	27.93
RADIOFONE P. O. BOX 8025 METAIRIE LA 70011-8025	07/05/2001	PAGER	27.93
RADIOFONE P. O. BOX 8025 METAIRIE LA 70011-8025	07/06/2001	PAGER	27.93
RICK OLIVER PHOTOGRAPHY 801 N. ST. PATRICK NEW ORLEANS LA 70119	07/30/2001	PHOTOS	446.95
RON NABONNE 650 POYDRAS #19 NEW ORLEANS LA 70130	06/08/2001	PUBLIC RELATIONS	1500.00
RON NABONNE 650 POYDRAS #19 NEW ORLEANS LA 70130	10/11/2001	PUBLIC RELATIONS	2000.00
Reggie's Flowers & Gifts 9826 Elysian Fields Ave New Orleans LA 70122	07/10/2001	FLORAL ARRANGEMENT	43.60
3. SUBTOTAL (optional - this page)			4130.04
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Reggie's Flowers & Gifts 3826 Elysian Fields Ave New Orleans LA 70122	08/15/2001	FLOWERS ARRANGEMENT	43.60
Reggie's Flowers & Gifts 3826 Elysian Fields Ave New Orleans LA 70122	09/14/2001	GIFT	42.51
SACRED HEART LEAGUE FATHER CHARLES YOST WALLS MS 38686	04/10/2001	Mass Cards	10.00
SACRED HEART LEAGUE FATHER CHARLES YOST WALLS MS 38686	04/12/2001	Mass Cards	30.00
SACRED HEART LEAGUE FATHER CHARLES YOST WALLS MS 38686	06/08/2001	MASS CARDS	20.00
SACRED HEART LEAGUE FATHER CHARLES YOST WALLS MS 38686	06/25/2001	MASS CARDS	50.00
SACRED HEART LEAGUE FATHER CHARLES YOST WALLS MS 38686	08/25/2001	MASS CARDS	60.00
SACRED HEART LEAGUE FATHER CHARLES YOST WALLS MS 38686	07/12/2001	PRAYER CARDS	30.00
3. SUBTOTAL (optional - this page)			276.11
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
SACRED HEART LEAGUE FATHER CHARLES YOST WALLS MS 38686	07/12/2001	MASS CARDS	20.00
SACRED HEART LEAGUE FATHER CHARLES YOST WALLS MS 38686	08/03/2001	MASS CARD	10.00
SACRED HEART LEAGUE FATHER CHARLES YOST WALLS MS 38686	09/28/2001	MASS CARDS	10.00
SACRED HEART LEAGUE FATHER CHARLES YOST WALLS MS 38686	11/28/2001	MASS CARDS	10.00
SAINT AUGUSTINE HIGH SCHOOL A.P. TUREAUD NEW ORLEANS LA 70119	05/30/2001	CONTRIBUTION	100.00
SAINT AUGUSTINE HIGH SCHOOL A.P. TUREAUD NEW ORLEANS LA 70119	08/20/2001	CONTRIBUTION	100.00
SAINT AUGUSTINE HIGH SCHOOL A.P. TUREAUD NEW ORLEANS LA 70119	10/22/2001	CONTRIBUTION	100.00
SAINT PAUL EVANGELICAL LUTHERAN CHURCH 1625 ANNETTE STREET NEW ORLEANS LA 70116	08/05/2001	CONTRIBUTION	100.00
3. SUBTOTAL (optional - this page)			450.00
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
SAV-A-CENTER 6600 FRANKLIN NEW ORLEANS LA 70122	01/23/2001	OFFICE SUPPLIES	56.79
SAV-A-CENTER 6600 FRANKLIN NEW ORLEANS LA 70122	04/30/2001	OFFICE SUPPLIES	33.12
SAVE OUR CEMETERIES P.O. BOX 58105 NEW ORLEANS LA 70158	10/10/2001	MEMBERSHIP DUES	80.00
SENATE DEMOCRATIC CAMPAIGN COMMITTTEE BATON ROUGE LA 70804	03/28/2001	CONTRIBUTION	200.00
SENATE DINING ROOM P.O.BOX 94183 BATON ROUGE LA 70804	03/30/2001	OFFICE EXPENSE	60.00
SMITH FLORISTS BENEFIT STREET NEW ORLEANS LA 70122	03/07/2001	GIFT	43.60
SMITH FLORISTS BENEFIT STREET NEW ORLEANS LA 70122	04/04/2001		67.20
MR BRYAN SMITH 1541 VIRGINIA MEARIE NEW ORLEANS LA 70122	12/06/2001	GIFT	100.00
3. SUBTOTAL (optional - this page)			660.71
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTHERN DOMINICAN PROVINCE 1421 N. CAUSEWAY BLVD. METARIE LA 70001-4144	10/26/2001	CONTRIBUTION	100.00
ST. FRANCIS CABRINI CHURCH 5500 PARIS AVE NEW ORLEANS LA 70122	10/09/2001	CONTRIBUTION	100.00
ST. FRANCIS CABRINI CHURCH 5500 PARIS AVE NEW ORLEANS LA 70122	10/22/2001	CONTRIBUTION	20.00
ST. FRANCIS DE SALES 2215 SECOND STREET NEW ORLEANS LA 70113	09/15/2001	CONTRIBUTION	30.00
ST. PAUL LUTHERAN CHURCH 1625 ANNETTE STREET NEW ORLEANS LA 70116	06/08/2001	CONTRIBUTION	100.00
ST. PETER CLAVER CHURCH 1923 ST. PHILIP STREET NEW ORLEANS LA 70116	12/08/2001	CONTRIBUTION	100.00
SUN COMMUNICATE, INC. P.O. BOX 64566 BALTIMORE MD 21264-4566	05/24/2001		186.55
SUN COMMUNICATE, INC. P.O. BOX 64566 BALTIMORE MD 21264-4566	06/26/2001	CELL SERVICE	193.62
3. SUBTOTAL (optional - this page)			830.17
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
SUN COMMUNICATE, INC. P.O. BOX 64566 BALTIMORE MD 21264-4566	08/08/2001	CELL SERVICE	243.34
SUN COMMUNICATE, INC. P.O. BOX 64566 BALTIMORE MD 21264-4566	09/06/2001	CELL PHONE	197.83
SUN COMMUNICATE, INC. P.O. BOX 64566 BALTIMORE MD 21264-4566	09/05/2001	CELL SERVICE	124.86
SUN COMMUNICATE, INC. P.O. BOX 64566 BALTIMORE MD 21264-4566	09/26/2001	CELL SERVICE	366.86
SUN COMMUNICATE, INC. P.O. BOX 64566 BALTIMORE MD 21264-4566	09/28/2001	CELL SERVICE	117.21
SUN COMMUNICATE, INC. P.O. BOX 64566 BALTIMORE MD 21264-4566	10/22/2001	CELL SERVICE	296.66
SunCom P.O. Box 64566 Baltimore MD 21264	01/19/2001	cell phone	262.49
SunCom P.O. Box 64566 Baltimore MD 21264	03/06/2001	CELL PHONE	518.87
3. SUBTOTAL (optional - this page)			2148.01
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
SunCom P.O. Box 64566 Baltimore MD 21264	03/14/2001	CELLPHONE	349.80
SunCom P.O. Box 64566 Baltimore MD 21264	04/17/2001	cellphone	379.95
SunCom P.O. Box 64566 Baltimore MD 21264	05/24/2001	CELLPHONE	196.00
SunCom P.O. Box 64566 Baltimore MD 21264	06/25/2001	CELLPHONE	193.62
SunCom P.O. Box 64566 Baltimore MD 21264	08/03/2001	CELL PHONE	200.67
SunCom P.O. Box 64566 Baltimore MD 21264	11/28/2001	CELL PHONE	231.40
SunCom P.O. Box 64566 Baltimore MD 21264	12/19/2001	CELLPHONE	351.76
THE AMERICAN RED CROSS 1523 St. Charles Avenue New Orleans LA	09/12/2001	CONTRIBUTION	500.00
3. SUBTOTAL (optional - this page)			2367.10
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
THE ARC OF GREATER NEW ORLEANS 5700 LOYOLA AVE NEW ORLEANS LA 70125	09/07/2001	CONTRIBUTION	100.00
THE ASIA BAPTIST CHURCH 1400 SERE STREET NEW ORLEANS LA 70122	06/12/2001	CONTRIBUTION	70.00
THE JEWISH NEWS 3788 VETS. BLVD METARIE LA 70002	08/13/2001	CONTRIBUTION	99.00
THE NEW ORLEANS MEDICAL ASSOCIATION P.O. BOX 870520 NW ORLEANS LA 70187-0520	09/06/2001	CONTRIBUTION	100.00
THE WAY OF JESUS CHRISTIAN CHURCH 1137 ST. CHARLES AVE NEW ORLEANS LA 70130	11/05/2001	CONTRIBUTION	50.00
TRINITY BAPTIST CHURCH 3501 N. CLAIBORNE NEW ORLEANS LA 70117	03/21/2001	CONTRIBUTION	56.00
TRINITY UNITED MISSIONARY BAPTIST CHURCH 3501 N. CLAIBORNE NEW ORLEANS LA 70117	11/06/2001	CONTRIBUTION	70.00
The Dance Experience 321 Danny Park Metarie LA 70002	04/20/2001	CONTRIBUTION	85.00
3. SUBTOTAL (optional - this page)			630.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
The Exclusive 20's Club 1514 Gallier Street New Orleans LA 70117	01/10/2001	contribution	100.00
The Regency Club 11555 Southfork Drive Baton Rouge LA 70816	02/07/2001	Application Fee	65.00
W.W. SMITH FLORIST 1764 BENEFIT ST. NEW ORLEANS LA 70122	07/09/2001	GIFT	43.60
WALGREENS 6201 ELYSIAN FIELDS NEW ORLEANS LA 70122	02/08/2001	photos	7.62
WALGREENS 6201 ELYSIAN FIELDS NEW ORLEANS LA 70122	03/28/2001	PHOTOS	19.38
WALGREENS 6201 ELYSIAN FIELDS NEW ORLEANS LA 70122	07/30/2001	PHOTO REPRODUCTIION	24.21
WOMEN, INC. P.O. BOX 791517 NEW ORLEANS LA 70179-1517	09/26/2001	CONTRIBUTION	100.00
DONN YOUNG PHOTOGRAPHY 5580 Canal Blvd NEW ORLEANS LA 70124	08/20/2001	CONTRIBUTION- MILNE BASEBALL TEAM	135.00
3. SUBTOTAL (optional - this page)			494.81
4. TOTAL (optional - complete only on last page of this schedule)			33090.42

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AMENDED