CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Harry Connick
311 Audubon Boulevard
New Orleans, LA 70125

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

Orleans Parish
District Attorney

OFFICE USE ONLY

ANN 2/15

0202058

3. Date of Primary _____

This report covers from 01/01/01 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_____ Withdrawn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.)

Hibernia Bank
P.O. Box 61540
New Orleans, LA 70161

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report LaPorte, Sehrt, Romig & Hand

Daytime Telephone (504) 835-5522

SCANNED
Date 2/27/02 By R

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 14 day of February, 2002.

Harry Connick

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

(504)827-7232
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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	500.00
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	500.00
5. Other Receipts (Schedule A-3)	1,252.58
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	1,752.58

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	15,873.71
10. Other Disbursements (Schedule E-2)	14,699.75
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	30,573.46

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)	39,837.38
15. *Plus* total receipts this period (Line 8 above)	1,752.58
16. *Less* total disbursements this period (Line 13 above)	30,573.46
17. *Less* in-kind contributions (Line 2 above)	500.00
18. Funds on hand at close of reporting period	10,516.50

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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.)	38,694.05
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	11,156.00

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-
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.)	-0-
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. 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.

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
LaPorte, Sehrt, Romig & Hand 110 Veterans Memorial Blvd. Suite 200 Metairie, LA 70005-9803 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Accounting	2001	$ 500.00	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
4. SUBTOTAL (this page)			$ 500.00	N/A
5. TOTAL (complete only on last page of this schedule)			$ 500.00	N/A

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

SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Krebs, LaSalle, LeMieux Conslt. P.O. Box 19688 New Orleans, LA 70179	10-3-01	Reimbursement for table to the Music Legends Gala	$ 1,000.00
Merrill Lynch Investment Account	2001	Interest Dividends	21.33 231.25
5. Total OTHER RECEIPTS during this reporting period			$ 1,252.58

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

____X_DEBTS OWED BY THE CAMPAIGN _____DEBTS OWED TO THE CAMPAIGN

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

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Robert Tucker 636 Carondelet Street New Orleans, LA 70130 Reason Debt Incurred campaign services	$ 1,500.00	-0-	-0-	$ 1,500.00
Copeland's Reprographics 225 Baronne Street New Orleans, LA 70112 Reason Debt Incurred:	7,500.00	-0-	-0-	7,500.00
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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)
Visa Citibank Aadvantage P.O. Box 6408 The Lakes, NV 88901-6408	01-03-01 01-22-01 03-26-01	See attached	$ 368.44 17.95 295.16
	05-23-01 06-25-01 07-20-01 07-23-01		30.13 78.53 117.51 126.13
	08-28-01 08-28-01 10-02-01		17.95 125.00 17.95
	10-19-01 12-05-01		380.48 117.72
Postmaster New Orleans 701 Loyola Avenuo New Orleans, LA 70113	01-08-01 04-03-01 05-18-01 06-14-01	stamps stamps stamps stamps	102.00 111.00 102.00 68.00
	07-20-01 08-10-01 11-14-01	stamps stamps stamps	68.00 102.00 102.00
Body of Christ Temple 9734 Hayne Boulevard New Orleans, LA 70127	01-08-01	Donation	200.00
3. SUBTOTAL (optional)			$2,547.95
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES (continued)

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Bellsouth 85 Annex Atlanta, GA 30385-0001	01-03-01	504 861-1296 phone	$ 69.99
	01-08-01	504 862-0312 fax	27.39
	01-30-01	504 861-1296	58.19
	02-06-01	504 862-0312	27.39
	03-02-01	504 861-1296	58.52
	03-08-01	504 862-0312	27.56
	04-02-01	504 861-1296	92.65
	04-02-01	504 862-0312	27.45
	05-02-01	504 861-1296	86.24
	05-10-01	504 862-0312	27.70
	05-30-01	504 861-1296	67.55
	06-08-01	504 862-0312	27.68
	07-06-01	504 862-0312	27.68
	07-20-01	504 861-1296	58.70
	08-03-01	504 861-1296	62.69
	08-06-01	504 862-0312	27.96
	09-06-01	504 861-1296	60.45
	09-24-01	504 862-0312	27.83
	10-09-01	504 861-1296	58.13
	10-10-01	504 862-0312	26.63
	11-05-01	504 861-1296	60.70
	12-04-01	504 861-1296	61.34
	12-06-01	504 862-0312	56.80
	12-27-01	504 861-1296	61.41
MCL Foundation for MPAC 1532 Tulane Avenue New Orleans, LA 70112	01-31-01	4th Annual Metropolitan Partners Against Crime fundraiser 02-04-01	100.00
Krewe of Orpheus	04-04-01	Dues	800.00
4. SUBTOTAL (optional - this page)			$ 2,088.63
5. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES (continued)

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Elio's Wine Warehouse	02-01-01 08-23-01 10-10-01	Wine for political meetings	$ 144.97 148.79 71.90
Orleans Parish District Attorney's Office 619 South White Street New Orleans, LA 70119	03-01-01 04-27-01	Reimbursement Washington DC trip Reimbursement block party permit	87.00 50.00
	05-16-01 12-06-01	Reimbursement letterhead and envelopes Reimbursement tape and sheet protectors	115.01 15.95
New Orleans Saints P.O. Box 61057 New Orleans, LA 70161-1057	03-26-01 05-25-01 06-07-01	Partial payment Partial payment Final payment	1,755.00 1,000.00 1,878.00
Janet Ahern Campaign P.O. Box 51972 New Orleans, LA 70151-1972	04-04-01	Donation	100.00
The Breast Cancer Fund New Orleans Office 400 North Peters Street Suite 204R New Orleans, LA 70130	04-04-01	Luncheon 5/11/01	45.00
Purolight Missionary Baptist & Educational Assn. 425 Seventh Street New Orleans, LA 70115	04-05-01	Annual Banquet 04/06/01	30.00
Reverend Simmie Harvey 147 Millaudon New Orleans, LA 70118	04-20-01	SCLC Banquet	100.00
4. SUBTOTAL (optional - this page)			$5,541.62
5. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES (continued)

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Leukemia & Lymphoma Society Mississippi Chapter 405 Fontaine Place, Ste.103 Ridgeland, MS 39157	04-27-01	Donation	$ 25.00
A. J. Monistero 4317 Winfield Street Metairie, LA 70001	05-02-01	Band for Ahern Rally	200.00
Bruce Campbell 27 Alico Street Madisonville, LA 70447	05-02-01	Sound for Ahern Rally	80.00
Gary Hullette 3829 East Loyola Kenner, LA 70065	05-03-01	Music for Ahern Rally	100.00
Juanita Smith 8118 Forshey Street New Orleans, LA 70118	05-03-01	Donation	50.00
Research Missionary Baptist & Educational Assn. 3018 Third Street New Orleans, LA 70125	05-17-01	Donation	30.00
Harry Connick 311 Audubon Boulevard New Orleans, LA 70125	05-22-01 07-20-01	Reimbursement See Attached List	273.74 250.71
New Orleans Hispanic Heritage Foundation 3212 26th Street Metairie, LA 70002	06-08-01	Golf tournament	150.00
MCLNO Foundation - ER Gala The Charity ER Gala P.O. Box 740550 New Orleans, LA 70174	06-08-01	Tickets	90.00
4. SUBTOTAL (optional - this page)			$1,249.45
5. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES (continued)

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Joe Morrow 377 Audubon Boulevard New Orleans, LA 70118	07-20-01	Reimbusement for Mardi Gras throws	$ 425.00
The American Legion Post 0288 P.O. Box 24064 New Orleans, LA 70184-4064	07-20-01	2002 Dues	20.00
Voters Information League c/o James Comiskoy 300 St. Charles Avenue New Orleans, LA 70130	08-06-01	2001 Dues	1,000.00
St. Thomas More Catholic Lawyers Association 9701 Lake Forest Boulevard Suite 101 New Orleans, LA 70127	08-16-01	2001 Dues	35.00
Pel Hughes Printing 3801 Toulouse Street New Orleans, LA 70119	08-28-01	Stationery and envolopes	288.22
Irish Channel St. Patrick's Day Club, Inc. P.O. Box 24028 New Orleans, LA 70124-4028	09-07-01	2001-2002 Dues	55.00
Federal Express	09-01-11 10-24-01 12-27-01	Package shipping	20.96 10.79 16.54
New Orleans Musical Legends 6221 South Claiborne #595 New Orleans, LA 70125	09-19-01	Fund-raiser for musical legends	2,000.00
The YWCA 601 South Jeff Davis Pkwy New Orleans, LA 70119	09-27-01	1 page ad for 13th Annual Role Model Luncheon 10/15/01	125.00
4. SUBTOTAL (optional - this page)			$3,996.51
5. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES (continued)

Use this schedule to report information on all campaign expenditures for this reporting period. A "expenditure" is any payment made for the purpose of supporting your election to public office and include monies spent for the campaign's general operating expenses. Any payments made that are no "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals a bottom of page are *optional.* Completion of totals and subtotals may assist in calculating totals that must b 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 Cenacle P.O. Box 8115 Metairie, LA 70011	10-04-01	Prayer enrollments Schultz/Barre	30.00
Rohm's Floral Designs 750 Martin Behrman Avenue Metairie, LA 70005	11-07-01	Funeral Spray Juanita Smith	55.00
LSUHSC Foundation 533 Bolivar 5th Floor New Orleans, LA 70112	12-04-01	Kresge Raffle	250.00
Hibernia National Bank P.O Box 61540 New Orleans, LA 70161	1-31-01 2-29-01 3-31-01 4-30-01 5-31-01	Service Charges	9.12 9.20 8.39 6.60 8.43
	6-30-01 7-31-01 8-31-01 9-30-01 10-31-01		11.08 10.21 8.84 11.00 10.48
	11-30-01 12-31-01		10.42 10.78
3. SUBTOTAL (optional)			449.55
4. TOTAL (optional - complete only on last page of this schedule)			15,873.71

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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 no 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 paymen was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Merrill Lynch	2001	Realized Loss on Sale of Investment	3,182.98
Merrill Lynch	2001	Change in Unrealized Loss on Marketable Equity Securities	11,449.10
Merrill Lynch	2001	Investment Fees	67.67
5. Total OTHER DISBURSEMENTS during this reporting period			14,699.75

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BREAKDOWN ON VISA BILLS

01-03-01 CHECK #2893 $368.44

Internet	$ 17.95
Air Fare Mardi Gras Ball	200.49
Wine for reception	150.00

01-22-01 CHECK #2898 $ 17.95

Internet

03-26-01 CHECK #2907 $295.16

D.C. trip

Reimbursement air fare	$200.49
Hotel	94.67

05-23-01 CHECK # 2929 $ 30.13

Internet	$ 17.95
Film	12.18

06-25-01 CHECK #2937 $ 78.53

Acme Oyster House	$ 60.58	(lunch with Justice Calogero)
Internet	17.95	

07-20-01 CHECK #2943 $117.51

VIL Meeting at Home

Elio's Wine	$ 93.74
Cheese	19.65
Nuts	4.12

07-23-01 CHECK #2945 $126.13

Bell Office Machines	$ 76.30	(toner for fax)
Elio's (VIL)	31.88	
Gateway Internet	17.95	

08-28-01 CHECK #2953 $17.95 (Internet)

08-28-01 CHECK #2954 $125.00 (WYES fund-raiser 8/8/01)

10-19-01 CHECK #2967 $380.48

Laubat's	212.79	(Coffeemaker for volunteers)
Gateway Internet	17.95	
Zachary's	138.26	(luncheon for volunteers)
Calhoun Superette	11.48	(VIL lunch)

CONNICK REIMBURSEMENT

05-22-01 2928 $ 273.74 Reimbursement

Ahern Block Party:

Robert's Market	$ 14.34
Sav a Center	49.40
Out of Pocket	90.00

McElroy Reception at 311 Audubon on 5/24/01

Food (roast)	40.00
Red wine	30.00
White wine	30.00
Misc. food	20.00

07-20-01 CHECK #2942 $250.71

Women's Opera Guild	$ 25.00
Parking	16.00
Morrow function	10.00
Parking	10.00
Parking	10.00
Plantation Coffee	8.71
Parking	8.00
Breast Cancer Luncheon	25.00
Parking	12.00
Parking	14.00
Parking	12.00
Caranek's Bar	100.00 (Third Term)

2-05-01 Check No. 2974 $117.72

Internet	17.95
Elio's Wine	99.77