CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Troy A Carter
Post Office Box 50730
New Orleans, LA 70150

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

Office of Mayor
City of New Orleans
Parish of Orleans
State of Louisiana

OFFICE USE ONLY

Amendment 2/02
10-G #202304

0202304

3. Date of Primary February 2, 2002

This report covers from January 14, 2002 through February 10, 2002

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
____Annual (future election)
____Supplemental (post 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.)

Liberty Bank & Trust
Post Office Box 60131
New Orleans, LA 70160

7. Full Name and Address of Treasurer

Gregory Carter
5936 Dover Place
New Orleans, LA
70131

Missing numbered pages were blank and had no information on them.

9. Name of Person Preparing Report Nedra S. Powell

Daytime Telephone (504) 565-6315

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 21st day of March 2002

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

(504) 565-6315
Daytime Telephone

Signature of Treasurer

(504) 392-9701
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).

Rec'd 2002 Mar 21

AMENDMENT ATTACHED
AMENDMENT

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Troy A. Carter
Post Office Box 50730
New Orleans, LA 70150

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

Office of Mayor
City of New Orleans
Parish of Orleans
State of Louisiana

OFFICE USE ONLY

10-G 3/02
2/20

0202304

3. Date of Primary February 2, 2002

This report covers from January 14, 2002 through February 10, 2002

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
- ____ Annual (future election)
- ____ Supplemental (past election)
- ____ Amendment to prior report

5. FINAL REPORT if:

- ____ Withdrawn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

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.)

Liberty Bank & Trust
Post Office Box 60131
New Orleans, LA 70160

7. Full Name and Address of Treasurer

Gregory Carter
5936 Dover Place
New Orleans, LA 70131

SCANNED
Date 2/22/02 By [illegible]

9. Name of Person Preparing Report Nedra S. Powell

Daytime Telephone (504) 565-6315

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 20th day of February, 2002

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

(504) 565-6315
Daytime Telephone

[signature]
Signature of Treasurer

(504) 392-9701
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).

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	168,620.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	168,620.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	168,620.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	284,006.09
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	284,006.09

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)	118,396.63
15. *Plus* total receipts this period (Line 8 above)	168,620.00
16. *Less* total disbursements this period (Line 13 above)	284,006.09
17. *Less* In-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	3,010.54

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	168,620.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	168,620.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	168,620.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	281,291.12
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	281,291.12

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)	113,557.77
15. *Plus* total receipts this period (Line 8 above)	168,620.00
16. *Less* total disbursements this period (Line 13 above)	281,291.12
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	886.65

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

SCHEDULE A-1: CONTRIBUTIONS (Other Than In-Kind Contributions)

Name and Address of Contributor	Date(s)	Amount(s)	Total this Election
333 Lounge, Inc. 333 Bourbon Street New Orleans, LA 70130	1/29/02	2,000.00	
718-20 Canal Street 722 Canal Street New Orleans, LA 70130	1/18/02	625.00	
A Creole House Hotel 1013 St. Ann Street New Orleans, LA 70116	1/28/02	312.50	
Able Life Care Services, Inc. 515 Westbank Expressway, Suite 6 Gretna, LA 70053	1/29/02	500.00	
ACTS Medical Group, LLC 10001 Lake Forest Boulevard, Suite 315 New Orleans, LA 70127	1/29/02	500.00	
Adams and Reese, LLP One Shell Square New Orleans, LA 70139	1/18/02	2,500.00	
Adjuster's Coop 722 Canal Street New Orleans, LA 70130	1/18/02	625.00	
AirWare, LLC 151 Pinehurst Court New Orleans, LA 70128	1/24/02	2,500.00	
Alia Corporation 3600 Williams Boulevard, Suite 7 Kenner, LA 70065	1/31/02	1,000.00	

Subtotal (this page) 10,562.50

Total (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other Than In-Kind Contributions)

Name and Address of Contributor	Date(s)	Amount(s)	Total this Election
Allain C. Andry, III 711 First National Bank of Commerce Building New Orleans, LA 70112	1/18/02	500.00	
Allyson B. Colosimo 12 English Turn Drive New Orleans, LA 70131	1/17/02	250.00	
Anita N. Schon 533 Robert E. Lee Boulevard New Orleans, LA 70124	1/17/02	500.00	
Anwar Ismail, MD Post Office Box 268 Kenner, LA 70064	1/17/02	500.00	
Baronne Business Group, LLC 100 Conti Street New Orleans, LA 70130	1/30/02	2,000.00	
Boudolo Gas & Electric Lights 521 Conti Street New Orleans, LA 70130	1/27/02	2,000.00	
Bordelon Group, LLC Post Office Box 986 Harvey, LA 70058	1/28/02	5,000.00	
Bourbon Hotel, LLC 1200 S. Clearview Parkway, Suite 1168 Harahan, LA 70123	1/28/02	2,500.00	
Bourbon Saloon, Inc. 201 Bourbon Street New Orleans, LA 70130	1/28/02	2,000.00	

Subtotal (this page) 15,250.00

Total (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other Than In-Kind Contributions)

Name and Address of Contributor	Date(s)	Amount(s)	Total this Election
Brenda Darr 308 Dauphine Street New Orleans, LA 70112	1/17/02	500.00	
Byblos, Inc. 1501 Metairie Road Metairie, LA 70005	1/16/02	250.00	
Byron C. Dennis 5960 SW 18th Court Plantation, FL 33317	1/31/02	100.00	
Cachet, Inc. 5888 Lapalco Boulevard Marrero, LA 70072	1/15/02	50.00	
Cafe Rani Magazine 2917 Magazine Street New Orleans, LA 70115	1/30/02	250.00	
Canal Development 722 Canal Street New Orleans, LA 70130	1/18/02	625.00	
Caroline E. Figueroa 1412 Transcontinental Drive Metairie, LA 70001	1/15/02	50.00	
Casten & Pearce, APLC Post Office Box 1180 Shreveport, LA 71163-1180	1/28/02	2,000.00	

Subtotal (this page) 3,825.00

Total (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other Than In-Kind Contributions)

Name and Address of Contributor	Date(s)	Amount(s)	Total this Election
Charles L. Silbernagel & Associates, Inc. Architects, A Professional Design Group 3129 Edenborn Avenue, Suite 100 Metairie, LA 70002	1/16/02	250.00	
Charles E. Kirsch, Jr. 3717 Canal Street New Orleans, LA 70119	1/29/02	2,000.00	
Chevy's Fresh Mex 1201 Manhattan Boulevard Harvey, LA 70058	1/16/02	1,000.00	
Conti Street Investments, Inc. 100 Conti Street New Orleans, LA 70130	1/30/02	1,000.00	
Conti Management Group, Inc. 241 Bourbon Street New Orleans, LA 70130	1/28/02	2,000.00	
Corchiani Investments, Inc. 14179 River Road Luling, LA 70070	1/18/02	250.00	
Covington Coffee Works 228A North Columbia Street Covington, LA 70433	1/30/02	750.00	
Crawford Lewis, PLLC Post Office Box 3656 Baton Rouge, LA 70821	1/21/02	5,000.00	

Subtotal (this page) 12,250.00

Total (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other Than In-Kind Contributions)

Name and Address of Contributor	Date(s)	Amount(s)	Total this Election
Cucos of Westbank 110 Veterans Boulevard, Suite 222 Metairie, LA 70005	1/16/02	250.00	
Dan Packer	1/31/02	1,000.00	
Dantess of Decatur, Inc. 241 Bourbon Street New Orleans, LA 70130	1/28/02	2,000.00	
Deanna D. Rodriguez 17 Grand Cypress Court New Orleans, LA 70131	1/16/02	150.00	
Dorothy F. Reese 4600 Owens Boulevard New Orleans, LA 70122	1/15/02	200.00	
Douglas L. Kohnke 1126 Second Street New Orleans, LA 70130	1/30/02	750.00	
Douglas W. Jackson 10509 Green Springs Drive Tampa, FL 33626-1724	2/8/02	1,000.00	
Dr. Roy Marraro 200 S. Broad Street, Suite 204 New Orleans, LA 70119	1/20/02	500.00	
E. Howell Crosby 154 Audubon Boulevard New Orleans, LA 70118	2/8/02	1,000.00	

Subtotal (this page) 6,850.00

Total (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other Than In-Kind Contributions)

Name and Address of Contributor	Date(s)	Amount(s)	Total this Election
E. Lloyd Poindexter 6 Rosedown Drive Destrehan, LA 70047	1/18/02	5,000.00	
Eagle Security Systems, Inc. 2072 Bonn Street Harvey, LA 70058	1/17/02	200.00	
Edward N. George 1919 Palmer Avenue New Orleans, LA 70118	1/17/02	500.00	
Eighth Floor, LLC 800 Daronne Street New Orleans, LA 70112	1/18/02	1,000.00	
Elizabeth S. Viener 204 Evangeline Drive Mandeville, LA 70471	1/15/02	100.00	
Energy Management Systems, Inc. 419 N. Claiborne Avenue New Orleans, LA 70112	1/22/02	100.00	
Festival Productions, Inc. - New Orleans 838 Camp Street New Orleans, LA 70130	1/26/02	2,000.00	
First Bank & Trust Post Office Box 60007 New Orleans, LA 70160-0007	1/17/02	1,250.00	
Fouad S. Eljaouhari 1233 N. Broad Street New Orleans, LA 70119	1/16/02	1,000.00	

Subtotal (this page) 11,150.00

Total (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other Than In-Kind Contributions)

Name and Address of Contributor	Date(s)	Amount(s)	Total this Election
Four Wings, LLC 722 Canal Street New Orleans, LA 70130	1/18/02	625.00	
Franchise Risk Solutions Post Office Box 2456 Lafayette, LA 70502-2456	1/21/02	5,000.00	
Fred Allison, III 719 Soniat Street New Orleans, LA 70115	1/28/02	1,000.00	
Frenchmen Hotel, Inc. 417 Frenchmen Street New Orleans, LA 70116	1/28/02	312.50	
Frischhertz Electric Company, Inc. Post Office Box 19266 New Orleans, LA 70179	2/5/02	1,000.00	
Gabe, Inc. 300 Huey P. Long Avenue, Suite 200 Gretna, LA 70053	1/16/02	500.00	
George Solomon Post Office Box 11270 New Orleans, LA 70181	1/17/02	1,250.00	
Halpern, Danner, Martin & Miles, LLC One Lakeview Center, Suite 605 Metairie, LA 70002	1/26/02	1,250.00	
Hicham Khodr	1/16/02	1,500.00	

Subtotal (this page) 12,437.50

Total (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other Than In-Kind Contributions)

Name and Address of Contributor	Date(s)	Amount(s)	Total this Election
Hotel St. Marie 827 Toulouse Street New Orleans, LA 70112	1/17/02	1,250.00	
Independent Linesman & Gangway Services, Inc. Post Office Box 640582 Kenner, LA 70064	1/17/02	1,000.00	
International Longshoremen's Association Committee on Political Education 17 Battery Place New York, NY 10004	1/31/02	1,000.00	
Irshad Z. Malik	1/20/02	250.00	
Ishtaq Ahmed 913 Christene Place Gretna, LA 70056	1/20/02	100.00	
James R. Williams 5620 Norland Avenue New Orleans, LA 70131	1/20/02	2,500.00	
Janet Boles Crawford 7323 Bocage Boulevard Baton Rouge, LA 70809	1/21/02	5,000.00	
Jazz Cats 227A Bourbon Street New Orleans, LA 70130	1/15/02	200.00	
Jeffrey N. Dorson 2628 General Collins New Orleans, LA 70114	1/15/02 2/02/02	25.00 20.00	

Subtotal (this page) 11,345.00

Total (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other Than In-Kind Contributions)

Name and Address of Contributor	Date(s)	Amount(s)	Total this Election
Jens Lorenz Post Office Box 1402 Mandeville, LA 70448	1/31/02	260.00	
Joan Brooks 1318 Esplanade Avenue New Orleans, LA 70116	1/17/02	100.00	
John M. Pembroke 121 W. Chestnut Chicago, IL 60610	2/1/02	100.00	
Jonathan B. Scott 5413 S. Tonti Street New Orleans, LA 70125	1/15/02	100.00	
Joseph H. Cabecairas 5121 False Drive Metairie, LA 70006	1/30/02	5,000.00	
Lamothe House Hotel 621 Esplanade Avenue New Orleans, LA 70116	1/28/02	312.50	
Law Offices of Allan Berger & Associates, PLC 4173 Canal Street New Orleans, LA 70119	1/23/02	2,000.00	
Lloyd L. Villaveso 107 Harbor Court New Orleans, LA 70126	1/24/02	5,000.00	
Louis J. Roussel, III 414 Northline Street Metairie, LA 70005	1/18/02	5,000.00	

Subtotal (this page) 17,862.50

Total (complete only on last page of this schedule)

SCHEDULE A-I: CONTRIBUTIONS (Other Than In-Kind Contributions)

Name and Address of Contributor	Date(s)	Amount(s)	Total this Election
Louisiana/Mississippi Carpenters Regional Council 1615 E. Judge Perez, Suite 207 Chalmette, LA 70043	1/28/02	1,000.00	
Louisiana AFL-CIO Post Office Box 3477 Baton Rouge, LA 70821-3477	1/18/02	500.00	
M. Kaleem Arshad, MD 133 Chateau Street Michel Drive Kenner, LA 70065	1/16/02	1,000.00	
Maqbool A. Ibrahim 833 Kingway Drive Gretna, LA 70056	1/20/02	1,000.00	
Maria F. Rose 40 Rosedown Ct. Marrero, LA 70072	1/16/02	100.00	
Matassa's Market 1001 Dauphine Street New Orleans, LA 70116	1/15/02	500.00	
MNS Ventures, Inc. 225 Bourbon Street, Suite 1616 New Orleans, LA 70112	1/28/02	2,000.00	
Mohammed Salim Shaikh Post Office Box 57696 New Orleans, LA 70157	1/22/02	250.00	
Mohammed Suleman 14 Guadalupe Street Kenner, LA 70062	1/22/02	250.00	

Subtotal (this page) 6,600.00

Total (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other Than In-Kind Contributions)

Name and Address of Contributor	Date(s)	Amount(s)	Total this Election
Monroe Cerell, Jr. 4432 Tyne Boulevard Nashville, TN 37215	1/17/02	1,000.00	
Mrs. Edward D. Markle 126 Lakewood Estates New Orleans, LA 70131	1/31/02	5,000.00	
Muhammad Sharif Cheema 4132 Montrachet Drive Kenner, LA 70065	1/20/02	500.00	
N-Y Architects, Ltd. 2700 Lake Villa Drive Metairie, LA 70002	1/16/02	2,500.00	
Nancy DeLaHoussaye 413 Royal Street New Orleans, LA 70130	2/7/02	1,000.00	
Nativeborn Designs 1401 Peachtree Street, 554 Atlanta, GA 30309	2/6/02	2,500.00	
New Orleans Cooking LLC 812 Decatur Street New Orleans, LA 70116	1/31/02	1,500.00	
Newport Corporation of Louisiana 241 Bourbon STreet New Orleans, LA 70130	1/29/02	2,000.00	
NOC Subway, Inc. Post Office Box 27 New Orleans, LA 70139	1/20/02	1,000.00	

Subtotal (this page) 17,000.00

Total (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other Than In-Kind Contributions)

Name and Address of Contributor	Date(s)	Amount(s)	Total this Election
Padmini Nagaraj, MC Post Office Box 79386 Metairie, LA 70033	1/18/02	1,000.00	
Pallet, Meunier and LeBlanc, LLP 3421 N. Causeway Boulevard, Suite 701 Metairie, LA 70002	1/28/02	2,500.00	
Parc St. Charles Hotel 317 Magazine Street New Orleans, LA 70130	1/17/02	2,500.00	
Pastor Associates Corporation 2628 Williams Boulevard Kenner, LA 70062	1/22/02	100.00	
Peg Wallin 168 English Turn Drive New Orleans, LA 70131	1/16/02	250.00	
Preservation Partners 210 Baronne Street, Suite 1717 New Orleans, LA 70112	1/21/02	2,500.00	
Ralph O. Brennan 550 Bienville Street New Orleans, LA 70130	1/31/02	1,000.00	
Randell E. Howard 71 English Turn Drive New Orleans, LA 70131	1/18/02	2,500.00	

Subtotal (this page) 12,350.00

Total (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other Than In-Kind Contributions)

Name and Address of Contributor	Date(s)	Amount(s)	Total this Election
Renaissance Investment Group, LLC 6600 Plaza Drive, Suite 907 New Orleans, LA 70127	1/17/02	1,250.00	
Ricard's Paper & Chemical Company Post Office Box 8223 New Orleans, LA 70182	1/18/02	500.00	
Richard M. Warren, MD 207 Terry Drive Slidell, LA 70458-5626	1/21/02	100.00	
Richard's Disposal, Inc. 11800 Old Gentilly Road New Orleans, LA 70128	1/28/02	1,500.00	
Robert Walters 1239 Second Street New Orleans, LA 70130	1/28/02	2,500.00	
Rodolfo J. Revuelta 71 Grand Canyon Drive New Orleans, LA 70131	1/15/02	100.00	
Ronald L. Cox 4945 Nottingham Drive New Orleans, LA 70127	1/24/02	25.00	
Royal Carriages, Inc. 1824 N. Rampart Street New Orleans, LA 70116	1/16/02	250.00	
Rufino's Painting & Construction, Inc. Post Office Box 6366 New Orleans, LA 70174	1/15/02	200.00	

Subtotal (this page) 6,425.00

Total (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other Than In-Kind Contributions)

Name and Address of Contributor	Date(s)	Amount(s)	Total this Election
Saeed Ahmed, LLC 3901 Houma Boulevard, Suite 108 Metairie, LA 70006	1/20/02	250.00	
Samina Riaz Chaudhry Post Office Box 1470 Jena, LA 71342	1/22/02	300.00	
Save More Super Market 2618 Higgins Boulevard New Orleans, LA 70126	1/22/02	200.00	
Scott H. Crawford 7323 Bocage Boulevard Baton Rouge, LA 70821	1/21/02	5,000.00	
Serge T. Celestin MD, A Professional Medical Corporation 5610 Read Boulevard New Orleans, LA 70127	1/18/02	1,000.00	
Sharon S. Jackson 74 English Turn Drive New Orleans, LA 70131	1/16/02	250.00	
Shehla Ahmed 54 Granada Drive Kenner, LA 70065	1/22/02	500.00	
Sher, Garner, Cahill, Richter, Klein, McAlister & Hilbert, LLC 909 Poydras STreet, 28th Floor New Orleans, LA 70112	1/31/02	1,000.00	
Southern Electronic Supply, Inc. 1909 Tulane Avenue New Orleans, LA 70112	1/18/02	250.00	

Subtotal (this page) 8,750.00

Total (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other Than In-Kind Contributions)

Name and Address of Contributor	Date(s)	Amount(s)	Total this Election
Spanker, Inc. 817 Decatur Street New Orleans, LA 70116	1/25/02	250.00	
St. Peter House Hotel 1005 St. Peter Street New Orleans, LA 70116	1/28/02	312.50	
Sundown Realty, Inc. 860 Marlene Drive Gretna, LA 70056	1/28/02	1,000.00	
Syed Y. Raza Post Office Box 4052 Slidell, LA 70459	1/20/02	200.00	
Tanya Williams 77 Yellowstone Drive New Orleans, LA 70131	1/17/02	1,000.00	
Tenet Post Office Box 809074 Dallas, TX 75380-9074	1/23/02	500.00	
Terry Sue Johnson LaNasa 53 English Turn Drive New Orleans, LA 70131	1/16/02	50.00	
The Corner Oyster Bar & Grill 600 St. Peter Street New Orleans, LA 70116	1/17/02	1,000.00	
The Quarter House Owners' Association, Inc. 129 Chartres Street New Orleans, LA 70130	1/28/02	1,250.00	

Subtotal (this page) 5562.50

Total (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other Than In-Kind Contributions)

Name and Address of Contributor	Date(s)	Amount(s)	Total this Election
Thomas W. Thayer 616 Frenchmen Street New Orleans, LA 70116	1/31/02	1,250.00	
Thrifty Car Rental 1601-A Airline Highway Kenner, LA 70062	1/22/02	200.00	
Ujjal DesGupta 18 Rue Bayonne Kenner, LA 70065	1/28/02	500.00	
United Professionals Company, LLC 2 Canal Street, Suite 2440 New Orleans, LA 70130	1/22/02	2,500.00	
USA Self Storage, LLC 129 Chartres Street New Orleans, LA 70130	1/28/02	1,250.00	
Victor M. Agurcia 1117 Veterans Boulevard, Suite 8 Kenner, LA 70062	1/15/02	100.00	
Vieux Carre Wine and Spirits 422 Chartres Street New Orleans, LA 70130	1/17/02	1,000.00	
Viriato E. Madrigal, MD 13 Chateau Haut Brion Kenner, LA 70065	1/15/02	100.00	

Subtotal (this page) 7,400.00

Total (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other Than In-Kind Contributions)			
Name and Address of Contributor	**Date(s)**	**Amount(s)**	**Total this Election**
Warren E. Mouledoux, Jr. A Professional Law Corporation 833 Fourth Street Gretna, LA 70053	1/16/02	250.00	
Westbank Riverboat Services Post Office Box 740607 New Orleans, LA 70174	1/29/02	2,500.00	
Younger and Associates, Inc. Post Office Box 1181 Mandeville, LA 70470-1181	1/30/02	250.00	

Subtotal (this page) 3,000.00

Total (complete only on last page of this schedule) 168,620.00

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

✓ 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
Gamity Printing, Inc. 109 Research Dr. Harahan, LA 70123 Reason Debt Incurred: Printing	Ø	44,401.28	Ø	44,401.28
Express Tees 7978 Downman Road New Orleans, LA 70126 Reason Debt Incurred: T-shirts	Ø	2,129.13	Ø	2,129.13
DJ Studios 1832 St. Bernard Avenue New Orleans, LA 70119 Reason Debt Incurred: Printing	Ø	17,000.00	Ø	17,000.00
Gregory C. Carter 5936 Dover Place NOLA 70131 Reason Debt Incurred: Campaign Salary	Ø	25,000.00	Ø	25,000.00
Thomas Jasper 1421 Tricou St. NOLA 70117 Reason Debt Incurred: Campaign Salary	Ø	15,000.00	Ø	15,000.00
Ronald P. Nabonne 650 Poydras St., Ste. 1913 NOLA 70130 Reason Debt Incurred: Consulting Fee	Ø	20,000.00	Ø	20,000.00
Ron Guidry 3351 Florence Avenue NOLA 70114 Reason Debt Incurred: Campaign consultant	Ø	10,000.00	Ø	10,000.00
Labor Solutions, Inc. 2017 Canal St., Suite 202 New Orleans, LA 70119 Reason Debt Incurred:	Ø	20,000.00	Ø	20,000.00

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

✓ 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
Floyd Powell 908 Teche St. NOLA 70114 Reason Debt Incurred: Campaign Salary	Ø	6,500.00	Ø	6,500.00
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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SCHEDULE E-1: EXPENDITURES

Name and Address of Recipient	Date(s)	Purpose	Amount(s)
Dano Seder Productions	1-14-02	TV-Radio-Mail Media Production	12,000.00
BellSouth Post Office Box 10070 Columbia, SC 29202	1-14-02 1-29-02	Phone Bill - Westbank Headquarters Phone Bill - Westbank HQ	463.92 830.92
BellSouth Post Office Box 10070 Columbia, SC 29202	1-14-02 1-29-02	Phone Bill - Main HQ Phone Bill - Main HQ	883.06 563.28
Office Depot 1500 Westbank Expressway Harvey, LA 70058	1-15-02	Office Supplies - Main HQ	90.47
Lloyd Dennis Photography 401 Park Boulevard New Orleans, LA 70114	1-15-02	Photos - Christmas on the River Fundraiser	720.00
Linda Morin 5901 Burbridge Drive New Orleans, LA 70131	1-30-02	Reimbursement - nails for signs and mallets	277.77
New Orleans Regional Chamber of Commerce 601 Poydras Street New Orleans, LA 70130	1-15-02	Table - Annual Luncheon Meeting	450.00
Dano Seder Productions	1-15-02	TV-Radio-Mail Media Production	21,060.00

Subtotal (optional) 37,449.92

Total (optional - complete only on last page of this schedule)

SCHEDULE E-1: EXPENDITURES

Name and Address of Recipient	Date(s)	Purpose	Amount(s)
SABA 801 N. Broad Street New Orleans, LA 70119	1-15-02	Spanish Radio Ads	1,500.00
	1-24-02	Spanish Flyers and Signs / Printing & Distribution	1,500.00
Teddie Media Partners 305 Canal Street, Suite 1750 New Orleans, LA 70130	1-15-02	Production Costs	22,166.00
	1-18-02	Production Costs	9,941.67
	1-24-02	TV Ads	15,000.00
Marketing Research Institute, Inc.	1-16-02	Poll	4,700.00
	1-18-02	Poll	3,500.00
	1-24-02	Poll	3,500.00
	1-28-02	Tracking Poll	17,000.00
Rainey's Distribution	1-12-02	Canvassing	1,560.00
	1-26-02	Canvassing	820.00
Audio Works, Inc. 4640 S. Carrollton Avenue New Orleans, LA 70119	1-18-02	Radio Spot Production	550.00
	1-28-02	Radio Spot Production	1,046.50
	1-30-02	Radio Spot Production	1,128.00
C.C. Campbell-Rock 2035 Painters Street New Orleans, LA 70117	1-18-02	Consulting Services	2,000.00
	1-29-02	Consulting Services	2040.00
Coffee & #1 806 Manhattan Boulevard Harvey, LA 70068	1-18-02	Donuts for canvassers	56.00
	1-25-02	Donuts for canvassers	56.00

Subtotal (optional) B3063.07

Total (optional - complete only on last page of this schedule)

SCHEDULE E-1: EXPENDITURES

Name and Address of Recipient	Date(s)	Purpose	Amount(s)
HYP, Inc. 3350 Ridgelake Drive Metairie, LA 70002	1-19-02	Printing & mailout	11,009.90
	1-28-02	Printing	9,160.00
Warren Bell & Associates 1700 Mirabeau Avenue New Orleans, LA 70122	1-19-02	Radio Spots	20,328.50
	1-24-02	Radio Spots	15,000.00
	1-31-02	Contract payment	5,000.00
Dan Williams 3635 Napoleon Avenue New Orleans, LA 70125	1-19-02	Consulting Services	1,000.00
	1-29-02	Election Day Work	1,000.00
United States Postmaster 701 Loyola Avenue New Orleans, LA 70113	1-21-02	Mailout	14,100.00
	1-22-02	Stamps for postcards	400.00
	1-25-02	Bulk postage	250.00
	1-28-02	Postage stamps	2,210.00
	1-29-02	Mailout	13,954.16
	1-30-02	Postage Stamps	408.00
	1-30-02	Postage Stamps	408.00
Arthur Simmons	1-21-02	Campaign Staff Member	250.00
Dooky Chase Restaurant 2301 Orleans Avenue New Orleans, LA 70119	1-21-02	Lunch - Media Roundtable Meeting	125.00

Subtotal (optional) 94,592.66

Total (optional - complete only on last page of this schedule)

SCHEDULE E-1: EXPENDITURES

Name and Address of Recipient	Date(s)	Purpose	Amount(s)
Harold Montgomery Post Office Box 8626 New Orleans, LA 70182	1-21-02	Balloons - Women's Soiree	100.00
	1-29-02	Balloons - Rally at Lafitte	250.00
	1-29-02	Balloons - N.O. East Rally & Victory Party	800.00
Home Depot 62 Westbank Expressway Gretna, LA 70053	1-22-02	Poles for campaign flags	281.58
	1-30-02	Stakes for Signs	604.00
	1-30-02	50lb box of nails	27.47
	1-31-02	Nails	157.00
Ngoc Lan Thoi Bao Post Office Box 26877 New Orleans, LA 70186-6877	1-22-02	Ads (Jan 1 & 15, 2002)	350.00
	1-22-02	Vietnamese Flyers	300.00
Times-Picayune 3800 Howard Avenue New Orleans, LA	1-23-02	Ad	5,636.35
Alma Woodfork 1370 Annette Street New Orleans, LA 70116	1-23-02	Table for NOTE banquet	200.00
Michael Ward	1-23-02	Entertainment - Women's Leadership Soiree	600.00
Highlights 3516 Monticello Avenue New Orleans, LA 70118	1-25-02	Food - Ministers' Breakfast Meeting	289.06

Subtotal (optional) 9,504.46

Total (optional – complete only on last page of this schedule)

SCHEDULE E-1: EXPENDITURES

Name and Address of Recipient	Date(s)	Purpose	Amount(s)
Entergy Post Office Box 64001 New Orleans, LA 70164-4001	1-25-02	Electric Bill - Main HQ	400.00
Kentwood Spring Water Company 3416 Howard Avenue New Orleans, LA 70113	1-26-02	Water - New Orleans East Crawfish Boil & Rally	224.40
K Jeans Seafood 236 N. Carrollton Avenue New Orleans, LA 70119	1-25-02	Crawfish - New Orleans East Rally	1,580.50
Spencer Washington 7241 Westhaven Road New Orleans, LA 700126	1-25-02	Corn, potatoes, drinks & supplies - New Orleans East Rally	600.00
Winn-Dixie 3008 Holiday Drive New Orleans, LA 70131	1-25-02 1-28-02	Drinks - Xavier U. Rally Fruit for senior citizens	73.24 64.38
Pizza Hut 3500 Kabel Drive New Orleans, LA 70131	1-25-02	Pizza - Xavier U. Rally	286.00
Benjamin Duncan 7808 Latouche Street New Orleans, LA 70127	1-25-02	DJ - Xavier U. Rally	250.00
Gregory Vignos 2228 Grevier Street New Orleans, LA 70119	1-28-02	WYLD Talent - N.O. East Rally	390.00
New Orleans Music League	1-28-02	Music Group Activity for WWL Radio	5,000.00

Subtotal (optional) 8,778.52

Total (optional – complete only on last page of this schedule)

SCHEDULE E-1: EXPENDITURES

Name and Address of Recipient	Date(s)	Purpose	Amount(s)
Angela Watson 2228 Gleaner Street New Orleans, LA 70119	1-26-02	093 Talent - N.O. East Rally	390.00
Tyronne Lewis	1-26-02	Campaign jingle recording	300.00
Materials Management Group Post Office Box 6984 New Orleans, LA 70174	1-28-02	Reimbursement - amount exceeding campaign limit	250.00
RCI Entertainment, Inc. 316 Bourbon Street New Orleans, LA 70130	1-28-02	Reimbursement - amount exceeding campaign limit	1,000.00
Tastee Donuts 2549 Esplanade Avenue New Orleans, LA 70119	1-28-02	Donuts for senior citizens	65.40
Anthony Richard	1-28-02	Canvassing of malls with candidate	360.00
Music Industry Production, Inc.	1-29-02	Stage - N.O. East Rally	130.00
APCOA/Standard Parking 201 St. Charles Avenue New Orleans, LA 70170	1-29-02	Lease Payment - HQ	1,500.00
City of New Orleans 1300 Perdido Street New Orleans, LA 70112	1-29-02 1-29-02	Parade Permit Fee Noise Permit Fee	25.25 20.00
American Restaurant, Inc. 727 Iberville Street New Orleans, LA 70130	1-29-02	Reimbursement - amount exceeding campaign limit	250.00

Subtotal (optional) 4,290.65

Total (optional - complete only on last page of this schedule)

SCHEDULE E-1: EXPENDITURES

Name and Address of Recipient	Date(s)	Purpose	Amount(s)
C&S Consultants, Inc. 821 St. Charles Avenue New Orleans, LA 70130	1-29-02	Reimbursement - amount exceeding campaign limit	1,500.00
Materials Management Group, Inc. 3520 Gen. DeGaulle Drive, Suite 3010 New Orleans, LA 70114	1-29-02	Reimbursement - amount exceeding campaign limit	750.00
Oak Ridge Park, Inc. 129 Chartres Street New Orleans, LA 70130	1-29-02	Reimbursement - amount exceeding campaign limit	500.00
RCI Entertainment, Inc. 315 Bourbon Street New Orleans, LA 70130	1-29-02	Reimbursement - amount exceeding campaign limit	250.00
The Godfrey Firm 1100 Poydras Street New Orleans, LA 70163	1-29-02	Reimbursement - amount exceeding campaign limit	500.00
United Governmental Services of Louisiana Post Office Box 3245 New Orleans, LA 70177	1-29-02	Reimbursement - amount exceeding campaign limit	2,500.00
Williams & Associates Architects 365 Canal Street New Orleans, LA 70130	1-29-02	Reimbursement - amount exceeding campaign limit	7,625.00
Wyndham New Orleans at Canal Place 100 Rue Iberville New Orleans, LA 70130	1-29-02	Victory Party	13,130.00
Hazel Washington 3911 Jumonville Street New Orleans, LA 70118	1-30-02	Election Day Work	300.00

Subtotal (optional) 21,555.00

Total (optional - complete only on last page of this schedule)

SCHEDULE E-1: EXPENDITURES

Name and Address of Recipient	Date(s)	Purpose	Amount(s)
Henry Alexander 1610 Newton Street New Orleans, LA 70114	1-30-02	Election Day Work	200.00
Karen Johnson 1410 Wall Boulevard New Orleans, LA 70114	1-30-02	Election Day Work	1,400.00
Ferrell Walker 3131 N. Dorgenois Street New Orleans, LA 70117	1-30-02	Election Day Work	600.00
Joe Baker 2833 St. Peter Street New Orleans, LA 70119	1-30-02	Election Day Work	700.00
Linfield Hunter & Junius Inc 3500 N. Causeway Boulevard Metairie, LA 70002	1-30-02	Reimbursement - amount exceeding campaign limit	2,500.00
Julia Nicks 1837 Cambronne Street New Orleans, LA 70125	1-30-02	Election Day Work	200.00
Michael Taylor 1422 Annette Street New Orleans, LA 70116	1-30-02	Election Day Work	200.00
Everett Burthions 4751 Redwood New Orleans, LA	1-30-02	Election Day Work	200.00
Shirley Roberts 8738 Pritchard Place New Orleans, LA 70118	1-30-02	Election Day Work	400.00

Subtotal (optional) 6,400.00

Total (optional - complete only on last page of this schedule)

SCHEDULE E-1: EXPENDITURES

Name and Address of Recipient	Date(s)	Purpose	Amount(s)
Leander Roberts 2835 Eagle Street New Orleans, LA 70118	1-30-02	Election Day Work	300.00
Randell Mitchell 13053 Severes Street New Orleans, LA 70129	1-30-02	Election Day Work	1,000.00
Dianne Gilliam 2532 Mexico Street New Orleans, LA 70122	1-30-02	Election Day Work	300.00
Claude Wiltz 3150 N. Johnson Street New Orleans, LA 70117	1-30-02	Election Day Work	500.00
Lloyd Lazarde 3320 Delachaise Street New Orleans, LA 70115	1-30-02	Election Day Work	300.00
Irma Patterson 8508 Redwood New Orleans, LA	1-30-02	Election Day Work	400.00
Arthur Santa-Cruz 2538 Bienville Street New Orleans, LA 70130	1-30-02	Election Day Work	600.00
Alexander Armstrong 2039 Gallier Street New Orleans, LA 70117	1-30-02	Election Day Work	300.00
Herman Williams 2613 Forest Street, #D New Orleans, LA 70115	1-30-02	Election Day Work	500.00

Subtotal (optional) 4,200.00

Total (optional - complete only on last page of this schedule)

SCHEDULE E-1: EXPENDITURES

Name and Address of Recipient	Date(s)	Purpose	Amount(s)
Victoria Tregino 1906 Old Prieur Street New Orleans, LA 70116	1-30-02	Election Day Work	300.00
Young Democrat Alliance (YDA) 4527 Tchoupitoulas Street New Orleans, LA	1-30-02	Election Day Ballots - Printing & Distribution	1,500.00
Spencer Washington 7241 Westhaven Road New Orleans, LA 70126	1-30-02	Food for election day volunteers	500.00
Bernell Blank 3314 Socrates Street New Orleans, LA 70114	1-30-02	Election Day Work	300.00
Rodney Williams 4211 Rayne Drive New Orleans, LA 70122	1-30-02	Election Day Work	300.00
Jack Gordon 2718 Danneel Street New Orleans, LA 70115	1-30-02	Election Day Work	250.00
Rodney Andry 3311 Blair Street New Orleans, LA 70131	1-31-02	Election Day Work	800.00
Tyrone Casby 1300 Sumner Street New Orleans, LA 70114	1-31-02	Election Day Work	850.00
Adam Thomas, Sr. 3440 Mansfield Avenue New Orleans, LA 70131	1-31-02	Election Day Work	1,200.00

Subtotal (optional) 5800.00

Total (optional - complete only on last page of this schedule)

SCHEDULE E-1: EXPENDITURES

Name and Address of Recipient	Date(s)	Purpose	Amount(s)
Adam Thomas, Jr. 4404 Maple Leaf Drive New Orleans, LA 70131	1-31-02	Election Day Work	800.00
Adam Morin 5901 Durbridge Drive New Orleans, LA 70131	1-31-02	Sign Crew	60.00
Keith Morris 4514 Cherlene Drive New Orleans, LA 70127	1-31-02	Reimbursement - gas and seasonings for N.O. East Rally	130.00
Alma Woodfork 1370 Annette Street New Orleans, LA 70116	1-31-02	Election Day Work	500.00
Alfred Carter 811 S. Telemachus Street New Orleans, LA	1-31-02	Election Day Work	300.00
Deola Richardson 4825 Donna Drive New Orleans, LA 70126	1-31-02	Election Day Work	300.00
Ed Lewis 2724 Josephine Street New ORleans, LA 70115	1-31-02	Election Day Work	300.00
Arthur Simmons	1-31-02	Campaign Staff Member	700.00
Evelyn Gestinell 3605 Boyd Street New Orleans, LA 70131	1-31-02	Election Day Work	1,000.00

Subtotal (optional) 3890.00

Total (optional) - complete only on last page of this schedule)

SCHEDULE E-1: EXPENDITURES

Name and Address of Recipient	Date(s)	Purpose	Amount(s)
Derack Roveris 5140 Forest Park New Orleans, LA 70131	1-31-02	Bus Driver for Volunteers - Election Day	225.00
Ronald Baptiste 2039 Gallier Street New Orleans, LA 70117	1-31-02	Election Day Work	300.00
Willie Valentine 5140 Forest Park New Orleans, LA 70131	1-31-02	Bus Driver for volunteers - election day	225.00
Michael Franklin 5140 Forest Park Lane New Orleans, LA 70131	1-31-02	Bus Driver for volunteers - election day	225.00
Noel Rivers 1021 Atlantic Avenue New Orleans, LA 70114	2-1-02	Reimbursement - supplies and food - Westbank Community Rally	361.34
Chicken In A Box 3839 Frenchmen Street New Orleans, LA 70117	02-01-02	Chicken for Volunteers	411.00

Subtotal (optional) 1767.34

Total (optional - complete only on last page of this schedule) 281,291.12

SCHEDULE E-1: EXPENDITURES

Name and Address of Recipient	Date(s)	Purpose	Amount(s)
Tanya Williams 77 Yellowstone Drive New Orleans, LA 70131	1/19/02	Reimbursement - student volunteers luncheon & transportation	260.00
Mt. Carmel Christian Faith Academy 2845 N. Roman Street New ORleans, LA 70117	1/19/02	Donation - tickets to fundraiser	110.00
St. Andrew the Apostle School 3131 Eton Street New Orleans, LA 70131	1/21/02	Donation - School Raffle	20.00
Domino's Pizza 4833 General Meyer Avenue New Orleans, LA 70131	1/21/02	Pizza - Women's Meeting	65.67
Coffee & #1 806 Manhattan Boulevard Harvey, LA 70058	1/22/02	Donuts for Senior Citizens	24.00
Office Depot 1500 Westbank Expressway Harvey, LA 70058	1/24/02	Office Supplies	112.94
U. S. Postmaster 701 Loyola Avenue New Orleans, LA 70113	1/25/02	Postcard Stamps	210.00
Emma Bryan 830 LeBoeuf Street New Orleans, LA 70114	1/25/02	Salary - Westbank Office Employee	220.00
Emma Bryan 830 LeBoeuf Street New Orleans, LA 70114	1/25/02	Reimbursement - Refreshments for table at Mardi Gras Ball	75.00
Linda Morin 5901 Dunbridge Drive New Orleans, LA 70131	1/28/02	Pipes for flags	165.00
Stacy Franklin 822 LeBoeuf Street New Orleans, LA 70114	1/29/02	Reimbursement - Supplies for community rally	178.00
U.S. Postmaster 701 Loyola Avenue New Orleans, LA 70113	1/30/02	Postcard stamps	262.00
Office Depot 1500 Westbank Expressway Harvey, LA 70058	1/31/02	Paper & supplies for victory	302.36

Subtotal (optional) 1994.97

Total (optional) - complete only on last page of this schedule)

AMENDMENT

SCHEDULE E-1: EXPENDITURES

Name and Address of Recipient	Date(s)	Purpose	Amount(s)
Ngoc Lan Thoi Bao Post Office Box 26877 New Orleans, LA 70186	1/31/02	Ad - Vietnamese Magazine	150.00
Adam Morin 5901 Durbridge Drive New Orleans, LA 70131	1/31/02	Sign Crew member	150.00
Joe Johnson 3401 Pitteri Place New Orleans, LA 70131	1/31/02	Sign Crew Member	50.00
Greg Lozard 808 Oak Avenue Bridge City, LA 70094	1/31/02	Sign crew member	150.00
Emma Bryan 630 LeBoeuf Street New Orleans, LA 70114	02/08/02	Salary - Westbank Office Employee	220.00

Subtotal (optional) 720.00

Total (optional - complete only on last page of this schedule) 2714.47

AMENDMENT