CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Leonard Lucas Jr.
436 Flood Street
New Orleans, LA 70117

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

OFFICE USE ONLY
10-G 2/02
3/19
0202314

3. Date of Primary February 2, 2002
This report covers from January 14th through February 10th

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
____10th day prior to primary
X 10th day prior to general
____40th day after general
____Annual (future election)
____Supplemental (past election)
____Amendment to prior report

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

5. FINAL REPORT if:

____Withdrawn
____Unopposed
____Filed after the election AND all loans and debts paid

SCANNED
Date 2/22/02 By tl

045

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
1950 St. Bernard Ave.
NO LA 70117

7. Full Name and Address of Treasurer

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)

9. Name of Person Preparing Report Shelia Frey
Daytime Telephone (504) 226-3045

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 18th day of February 2002

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

(504) 279-8535
Daytime Telephone

Signature of Treasurer

Daytime Telephone

Form 102, Rev. 1/93, Page Rev. 1/98

AMENDMENT ATTACHED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$10,039.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	$ 30.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$10,069.00
5. Other Receipts (Schedule A-3)	$213.42
6. Loans Received (Schedule B)	$29,494.00
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	39,776.42

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	31,407.15
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	31,407.15

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)	-3404.76
15. *Plus* total receipts this period (Line 8 above)	39,776.42
16. *Less* total disbursements this period (Line 13 above)	31,407.15
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	4,964.51

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)	29,494.00
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.)	4,679.00
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.)	30.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102 Rev. 3/98 Page Rev. 8/01.

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Subway Franchise Co. Inc. 716 Adams Street No LA 70118 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1-17-02	$1,000.00	$1,000.00
St. John's Place L.L.C. 412 North Line Metairie, LA 70005 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1-17-02	$1,000.00	$1,000.00
Murphy Oil Company Meraux, Louisiana POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1-28-02	$500.00	$500.00
Dewin Oten 422 Herald Street N.O, LA 70117 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1-28-02	$100.00	$600.00
Gregory H. Lee Sr. 7552 Briarheath Dr. N.O, LA 70128 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1-23-02	$120.00	$120.00
Arthal Thomas 1519 Bartholomew St. N.O, LA 70117 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1-23-02	$1,000.00	$1,000.00
Ceary Bailey, Sr. No. 4 Assumption Place N.O, LA 70125 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1-23-02	$480.00	1,480.00
4. SUBTOTAL (this page)		4,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Westbank Christian Center P.O. BOX 740553 N.O, LA 70114 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1-23-02	$320.00	$320.00
Ernest Johnson 11272 Fernley Drive N.O, LA 70128 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1-23-02	$125.00	$125.00
Lisa Lucas 1523 Tupelo st. N.O LA 70117 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1-23-02	$125.00	$125.00
Joseph Lucas 2407 Manzant st. N.O LA 70117 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1-23-02	$125.00	$175.00
James Daniels 3832 Lake Huron Harvey, LA 70058-2004 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1-23-02	$240.00	$240.00
James Washington 5549 Still Water N.O LA 70128 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1-23-02	$120.00	$2,120.00
Brenda Price 2414 Bartholomew st. N.O LA 70117 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1-23-02	$120.00	$120.00
4. SUBTOTAL (this page)		4,175.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, Rev. 8/98, Page Rev. 8/98.

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Riverlands Christian Center 123 Redemption Way P.O. Box 2679 Reserve, LA 70084 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1-23-02	$120.00	$120.00
Jerome Green, Sr. 3916 St. Claude Ave. N.O, LA 70117 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1-23-02	$120.00	$120.00
Greater Love Gospel Ministry P.O. Box 7501 Metairie, LA 70010 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1-23-02	$120.00	$120.00
Mt. Moriah Baptist Church 2407 Louisa Street N O LA 70117 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1-23-02	$120.00	$120.00
Leonard Lucas 1523 Tupelo St. N.O LA 70117 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1-23-02	$125.00	$125.00
Ersel Bogan 468 Flood Street N.O LA 70117 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1-23-02	$120.00	$120.00
James Tucker, Jr. P.O. Box 777 6321 Louis Elam St. Violet, LA 70092 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1-23-02	$120.00	$120.00
4. SUBTOTAL (this page)		845.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Shella Frey 5434 Royal Street N.O LA 70117 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1-23-02	$ 120.00	$ 120.00
Felman Taylor, Jr. 5507 Lafayette St. N.O LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2-06-02	$ 120.00	$ 120.00
Autry Aidoo 12001 Curran Blvd N.O LA 70128 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2-06-02	$ 119.00	$ 119.00
Douglas Taylor 1617 Mirabeau N.O LA 70120 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2-06-02	$ 120.00	$ 120.00
Elouise Morgell 1240 S. Broad Street N.O LA 70125 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2-6-02	$ 120.00	$ 120.00
Pearl Wilson 2011 Flood street N.O LA 70117 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2-6-02	$ 100.00	$ 100.00
Dionne Meredith 468 Flood street N.O LA 70117 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2-06-02	$ 100.00	$ 100.00
4. SUBTOTAL (this page)		799.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
✓ Crystal Alexis Davis P.O. Box 24304 N.O LA 70184 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1-28-02	$120.00	$120.00
✓ Raynard Casimiere 4840 General Meyer N.O LA 70117 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1-28-02	$240.00	$240.00
✓ Eddie Holton 6318 Oxford Pl N O LA 70114 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1-29-02	$300.00	$300.00
✓ Rodney S. Lemon 618 Baronne st. N.O LA 70113-1004 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1-29-02	$300.00	$300.00
✓ James E. Daniel 3832 Lake Huron Harvey LA 70058 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1-29-02	$500.00	$740.00
✓ Larry Haynes 6234 Morrison Rd. N.O LA 70126 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1-29-02	$200.00	$200.00
✓ Ronnie Stewart 1249 Wyndam South Gretna, LA 70056 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1-29-02	$1,000.00	$1,000.00
4. SUBTOTAL (this page)		2,660.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Novell Phillips 6116 N. Rocheblave St N.O LA 70117 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2-06-02	$20.00	$20.00
Cheryl Hawkins 8838 Oleander St. N.O LA 70118-2318 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2-06-02	$10.00	$10.00
Glenda Harris 9340 Delery St. N.O LA 70117 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1-23-02	$120.00	$120.00
Chris Moulton 6960 Edgefield Dr. N.O, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1-23-02	$120.00	$120.00
Ella Bogan 4468 Flood Street N.O LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1-23-02	$120.00	$120.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		390.00	N/A
5. TOTAL (complete only on last page of this schedule)		10,069.32	N/A

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

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

SCHEDULE A-3: OTHER RECEIPTS

Use this schedule 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. Other Receipts this Reporting Period a. Date(s)	b. Explanation(s)	c. Amount(s)
United States Postal Service Accounting Service Center 2700 Campus Drive San Mateo, CA 94497-9400	1-28-02	Reimbursement for Permit account closure	$ 66.44
Entergy P.O. Box 6008 N.O LA 70174	2-8-02	Deposit Refund for Campaign office at 6423 Gen. Mgr.	$ 146.98
3. SUBTOTAL (optional)			213.42
4. Total OTHER RECEIPTS during this reporting period			

Form 102, Rev. 1/99, Page Rev. 1/99.

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

Leonard Lucas Jr.
436 Flood Street
New Orleans, LA 70117

2. a. Date* 2-10-02 b. Interest rate ____ %(a.p.r.)

c. Amount borrowed* ..... $ 24,464.00

d. Balance due ..... $ ____

*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 $ ____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date* ____ b. Interest rate ____ %(a.p.r.)

c. Amount borrowed* ..... $ ____

d. Balance due ..... $ ____

*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 $ ____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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

2. a. Date* 2-10-02 b. Interest rate _____%(a.p.r.)

c. Amount borrowed* . . . . . $ 29,444.00

d. Balance due . . . . . $_____

*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 $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date*_____ b. Interest rate _____%(a.p.r.)

c. Amount borrowed* . . . . . $_____

d. Balance due . . . . . $_____

*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 $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Form 102. Rev. 1/98. Page Rev. 4/94.

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)
Office Depot 9851 I-10 Service Rd N.O LA 70127	1-17-02	Office Supplies	$86.11
Women of Excellence Magazine 9661 Lake Forest Blvd. N.O LA 70127	1-17-02	Ad in magazine	$100.00
Wendell Printing 5700 Haynes Blvd N.O LA 70126	1-17-02 1-23-02	Deposit for RAC Cards Balance for RAC cards	$1,907.50 $1,907.05
Clear Channel Radio 2228 Gravier Street N.O LA 70119	1-17-02	Radio Advertisement	$2,093.00
Entergy P.O. Box 61966 N.O LA 70167-1966	1-18-02	Entergy Service	$219.97
Post Master - Arabi Branch Arabi, LA 70032-9998	1-18-02	Postage	$134.00
Vincent's City Club 5700 Read Blvd N.O, LA 70127	1-18-02	Deposit for Fundraiser, hall + Catering	$416.50
Claudette Lucas / Office Depot - 9851 I-10 Service Rd. New Orleans, LA 70127	1-22-02	Office Supplies + Copies	$170.68
3. SUBTOTAL (optional)			7,134.81
4. TOTAL (optional - complete only on last page of this schedule)			

Form 100, Rev. 3/98. Page Rev. 3/98.

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)
Leonard Lucas, Jr. / Home Depot (Reimbursement) 1707 Tupelo Street N.O LA 70117	1-22-02	Nails + Strings + wire for Signs	$101.30 ✓
BellSouth P.O. Box 740144 Atlanta, GA 30374-0144	1-22-02	Telephone Service monthly bill + Connection fees	$235.62 ✓
Office Depot 9851 I-10 Service Rd New Orleans, LA 70127	1-22-02 1-18-02	Copies of flyers "	$91.83 ✓ $87.04 ✓
Gregory Lucas 466 Flood Street N.O, LA 70117	1-23-02	Campaign worker gas + mileage per diem	$90.00 ✓
Cable Rep. Advertisement 2120 Canal Street 2nd Flor N.O LA 70117	1-28-02	Copies of Commercial	$105.00 ✓
Vanguard Security 3916 St. Claude Ave N.O LA 70117	1-24-02	Security Service	$150.00 ✓
Post Master Arabi Branch	1-24-02	Postage	$12.45 ✓
WDSU TV 846 Howard Ave N.O LA	1-28-02	Commercial ads	$1,275.00 ✓
3. SUBTOTAL (optional)			2,148.29
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 8/98, Page Rev. 3/98.

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)
Fox 8 WVUE 1025 S. Jeff Davis Parkway N.O LA	1-28-02	Commercial Ads	$1,275.00
WWL-TV 1024 N. Rampart Street N.O, LA	1-28-02	Commercial Ads	$2,975.00
Graphic Color Solutions 4700 Howard Ave N.O, LA 70125	1-26-02	Wire Stakes for Signs	$60.00
Liberty Bank 1950 St. Bernard Ave N.O LA 70117	1-26-02	Bank Charges + Check order	$90.89
Glenda Harris 2340 Delery Street N.O LA 70117	2-1-02	Reimbursement for supplies	$48.68
Winn Dixie Store # 1408 New Orleans, LA	2-1-02	Refreshments for meeting	$28.00
Aaron's Donut 8242 W. Judge Perez Chalmette, LA 70043	2-2-02	Refreshments for Election Workers	$119.60
Church's Chicken # 1153, 1600 S. Claiborne New Orleans, LA	2-2-02	Lunch for Election Day Workers	$108.95
3. SUBTOTAL (optional)			4,706.12
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Church's Chicken Store # 99, 8635 Earhart New Orleans, LA	2-02-02	Lunch for Election Day Workers	$ 109.95 ✓
Coffee & Ect. 13 Westbank Expressway Gretna, LA	2-02-02	Refreshments for Election Day Workers	$ 126.83 ✓
Winn Dixie Store # 1426 New Orleans, LA	2-02-02	Refreshments for Election Day Workers	$ 53.00 ✓
Troy Turner	2-02-02	Entertainment for Election Night	$ 150.00 ✓
Ella Bogan 468 Flood Street N.O LA 70117	2-02-02	Catering for Election Night	$ 450.00 ✓
Dorothy Dillion	2-02-02	Catering for Election Night	$ 300.00 ✓
Winn Dixie Store # 1434 Arabi, LA	2-02-02	Refreshments for Election Day Workers	$ 105.31 ✓
Church's Chicken Store # 1081, 4030 Chef Hwy N.O LA	2-02-02	Lunch for Election Day Workers	$ 119.27 ✓
3. SUBTOTAL (optional)			1,314.36
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Winn Dixie Store # 1434 Arabi, LA	2-02-02	Refreshments for Election Day	$ 85.67
South Shore Downman Rd. New Orleans, LA	2-02-02	Refreshments for Election Day	$ 41.25
Ella Bogan 468 Flood Street N.O LA 70117	2-05-02	Campaign Water	$ 427.00
Ella Bogan 468 Flood Street N.O LA 70117	2-05-02	Reimbursement for Supplies	$ 76.00
Graphics Incorporated 5737 Hebre St. Suite B Jefferson, LA 70123	2-05-02	Balance owed for Billboard production	$ 4,000.00
Terra Matrix 2000 Tulane Ave. N.O LA 70112	2-05-02	Balance owed for web site design & set-up	$ 1,000.00
Documart 5624 Citrus Blvd. N.O LA 70123	2-05-02	Balance owed for account	$ 229.52
Ct S Security Systems LLC P.O. Box 205 Arabi, LA 70032	2-05-02	Balance owed for telephone jack installation	$ 65.00
3. SUBTOTAL (optional)			5,924.44
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: 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)
AT&T Business Service P.O. Box 2969 Omaha NE 68103	2-05-02	Long Distance Service	$48.70 ✓
Bell South P.O. Box 740144 Atlanta GA 30374-0144	2-05-02	monthly service for District E Campaign Office East-N.O	$193.90 ✓
Bell South P.O. Box 740144 Atlanta GA 30374-0144	2-05-02	monthly service for Lower Mine Campaign office	$289.16 ✓
Bell South P.O. Box 740144 Atlanta, GA 30374-0144	2-05-02	monthly service for Westbank Campaign office	$253.57 ✓
Bell South P.O. Box 740144 Atlanta, GA 30374-0144	2-05-02	monthly service for District D Campaign office	$191.64 ✓
City wide Insurance 3625 Canal St. N.O LA 70119	2-05-02	Insurance Binder for District A Campaign office	$758.00 ✓
Entergy P.O. Box 61964 N.O LA 70167-1964	2-05-02	monthly service for District E office	$76.69
Piccadilly's Restaurant 3200 Paris Rd Chalmette, LA 70043	2-6-02	luncheon meeting	$57.62
3. SUBTOTAL (optional)			1,867.30
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Entergy P.O. Box 61966 N.O LA 70167-1966	2-08-02	monthly service for Westbank office	$37.03 ✓
Lawerence Honore 1470 milton Street Apt D N.O LA	2-01-02	Campaign Worker week of 1-27 thru 2-1-02	$25.00 ✓
Barbara Bell 1475 milton Street #F N.O LA	2-01-02	Campaign Worker week of 1-27 thru 2-1-02	$50.00 ✓
Lonnie Jackson 1460 Milton Stret #A N.O LA	2-01-02	Campaign Worker week of 1-27 thru 2-1-02	$125.00 ✓
Micheal Gaitman 1467 milton Street #6 N.O LA	2-01-02	Campaign Worker week of 1-27 thru 2-1-02	$125.00 ✓
Barbara Crawford 1465 milton Street #E N.O LA 70117	2-01-02	Campaign Worker week of 1-27 thru 2-1-02	$25.00 ✓
Walter Reed 1402 milton Street #6 N.O LA 70117	2-01-02	Campaign Worker week of 1-27 thru 2-1-02	$25.00 ✓
micheal Carr 5032 N. Rampart st N.O LA	2-01-02	Campaign Worker week of 1-27 thru 2-1-02	$25.00 ✓
3. SUBTOTAL (optional)			437.03
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Joshua Carr 5811 St. Claude N.O LA	2-01-02	Campaign worker for week of 1-27 thru 2-01-02	$50.00
Damien Caines 1427 Foy street N.O LA	2-01-02	Campaign worker for week of 1-27 thru 2-01-02	$100.00
Wayne Fields 3920 Gibson street N.O LA 70122	2-01-02	Campaign worker for week of 1-27 thru 2-1-02	$25.00
Brandy Huderson 5001 Beaucaine N.O LA	2-01-02	Campaign worker for week of 1-27 - thru 2-1-02	$50.00
Gloria Irving 1460 Milton N.O, LA 70122	2-01-02	Campaign worker for week of 1-27 thru 2-1-02	$75.00
Shana Green 8026 Bonderaklloot N.O LA	2-01-02	Campaign worker for week of 1-27 thru 2-1	$75.00
Sharon Green 5323 Willow St N.O LA 70125	2-01-02	Campaign worker for week of 1-27 thru 2-1	$50.00
Patrick Barnett 8026 Bonderklloot N.O LA 70126	2-01-02	Campaign worker for week of 1-27 thru 2-1	$75.00
3. SUBTOTAL (optional)			500.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Keith Rakin 1460 Milton St. N.O LA 70122	2-01-02	Campaign Worker for Week of 1-27 thru 2-1	$ 75.00
Ashley Hudson 5001 Beauregard N.O LA 70128	2-01-02	Campaign Worker for Week of 1-27 thru 2-1	$ 25.00
Darrell Gardner 3708 Gibson N.O LA 70126	2-01-02	Campaign Worker for Week of 1-27 thru 2-1	$ 75.00
Angel Gonzalez 1025 Bartholomew St. N.O LA 70117	2-02-02	Election Day Worker	$ 75.00
Jai Jackson 1025 Bartholomew St. N.O LA	2-02-02	Election Day Worker	$ 75.00
Arthenyn Ratliff 6034 Morrison Rd N.O LA	2-02-02	Election Day Worker	$ 75.00
Glenda M. Ross 1609 Lesseps N.O LA	2-02-02	Election Day Worker	$ 75.00
Zelda M. Napolean 6701 Cindy Place Apt B7 N.O LA	2-02-02	Election Day Worker	$ 75.00
3. SUBTOTAL (optional)			550.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/99 Page Rev. 3/99

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)
William Price ✓ 1701 Lesseps Street N.O LA	2-02-02	Election Day Worker	$ 75.00
Evlastine Price ✓ 1701 Lesseps St. N O LA	2-02-02	Election Day Worker	$ 75.00
Jean Jones ✓ 2426 Bartholomew St N.O LA	2-02-02	Election Day Worker	$ 75.00
Perrie D. McGrew ✓ 2509 N. Derbigny St N.O LA	2-02-02	Election Day Worker	$ 75.00
Cassandra Delli haue 7136 E. Hermos ✓ N.O LA 70117	2-02-02	Election Day Workey	$ 75.00
Tiffany Kaufman ✓ 1319 Montegut St. #202 N.O LA	2-02-02	Election Day Worker	$ 75.00
Ruth Kaufman ✓ 4726 America N.O LA	2-02-02	Election Day Worker	$ 75.00
April Perritlouk ✓ 2307 Banks St N.O LA	2-02-02	Election Day Worker	$ 75.00
3. SUBTOTAL (optional)			$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: 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)
Michael Perrillouk 2307 Danks St. N.O LA	2-02-02	Election Day Worker	$ 75.00
Stephanie Press 7539 Wayfarer St. NO LA	2-02-02	Election Day Worker	$ 75.00
John Press 7539 Wayfarer St. N.O LA	2-02-02	Election Day Worker	$ 75.00
Sherrin Morrison 4810 Friar Tuck Dr. N.O LA	2-02-02	Election Day Worker	$ 75.00
Lawrence Thomas 319 Cherokee St. N.O LA	2-02-02	Election Day Worker	$ 75.00
Elmer Jackson 3433 Tulane Ave Apt. 207 N.O LA	2-02-02	Election Day Worker	$ 75.00
Jevon R. Crockett 315 Canal St. NOLA	2-02-02	Election Day Worker	$ 75.00
Louis Woods 2209 St. Anthony St. N.O LA 70117	2-02-02	Election Day Worker	$ 75.00
3. SUBTOTAL (optional)			$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 9/98, Page Rev. 2/05

SCHEDULE E-1: 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)
Rose Caines ✓ 2209 St. Anathony St. M.O LA	2-02-02	Election Day Worker	$75.00
Edna S. Carriere ✓ 2455 1/2 N. Rocheblave St. M.O LA	2-02-02	Election Day Worker	$75.00
LaKeisha Evans ✓ 687 N. Galvez M.O LA	2-02-02	Election Day Worker	$75.00
Rosemary Harbor ✓ 2128 Annette St. M.O LA	2-02-02	Election Day Worker	$75.00
Shawn Harbor ✓ 2128 Annettee St. M.O LA	2-02-02	Election Day Worker	$75.00
Denise Hayes ✓ 2132 Annette St. M.O LA	2-02-02	Election Day Worker	$75.00
Elewit Brown ✓ 4117 S. Robertson St. M.O LA	2-02-02	Election Day Worker	$75.00
Michelle Simpson ✓ 2539 Desire St. M.O LA	2-02-02	Election Day Worker	$75.00
3. SUBTOTAL (optional)			$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/06 Page Rev. 2/06.

SCHEDULE E-1: 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)
James Porter 3157 Lausat Pl. N.O LA	2-02-02	Election Day Worker	$ 75.00
Cynthia Tucker 4401 Jeanne Muriel Pl. N.O LA	2-02-02	Election Day Worker	$ 75.00
Sandra Slynest 5804 N. Deer Park N.O LA	2-02-02	Election Day Worker	$ 75.00
Joyce Coleman 2036 Water Dr. N.O LA	2-02-02	Election Day Worker	$ 75.00
Delores E. Wilson 6416 S. Rendon St. N.O LA	2-02-02	Election Day Worker	$ 75.00
Barbara Robinson 932 Lizardi St. N.O LA	2-02-02	Election Day Worker	$ 75.00
Mary Matthews 929 Lizardi St N.O LA	2-02-02	Election Day Worker	$ 75.00
Keoka Williams 5908 Dauphine St. N.O LA	2-02-02	Election Day Worker	$ 75.00
3. SUBTOTAL (optional)			$ 600.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 2/98, Page Rev. 3/98.

SCHEDULE E-1: 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)
Regina Woodridge ✓ 924 Tricon Street N.O LA	2-02-02	Election Day Worker	$75.00
Rose M. Matthews ✓ 1804 Gordon St. N.O LA	2-02-02	Election Day Worker	$75.00
Wanda Smith ✓ 2030 Tupelo St. N.O LA	2-02-02	Election Day Worker	$75.00
Dorothy Jefferson ✓ 1119 Egania St. N.O LA	2-02-02	Election Day Worker	$75.00
Deborah Frianson ✓ 1936 Delachaise St. N.O LA	2-02-02	Election Day Worker	$75.00
Dorothy Hazley ✓ 7719 Sycamore St. N.O LA	2-02-02	Election Day Worker	$75.00
Madeline Willerson 3620 Le Salle St. N.O LA	2-02-02	Election Day Worker	$75.00
Theresa W. Moss 1240 Collins ✓ N.O. LA	2-02-02	Election Day Worker	$75.00
3. SUBTOTAL (optional)			$6000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Lisa M. Wiltz ✓ 3717 St. Claude Ave N.O LA	2-02-02	Election Day Worker	$75.00
Valicia Crayton ✓ 1934 Pelachase St N.O LA	2-02-02	Election Day Worker	$75.00
Helen Frey ✓ 3225 N. Miro N.O LA	2-02-02	Election Day Worker	$75.00
Rodney Solete ✓ 1932 Dela Chaise N.O LA	2-02-02	Election Day Worker	$75.00
Mary Willis ✓ 7533 Marquis St. N.O LA	2-02-02	Election Day Worker	$75.00
Cheryl Hawkins ✓ 8838 Oleander St. N.O LA	2-02-02	Election Day Worker	$75.00
Linda Smith ✓ 6116 N Rocheblave St N.O LA	2-02-02	Election Day Worker	$75.00
Gail Madison ✓ 4725 Milton St N.O LA	2-02-02	Election Day Worker	$75.00
3. SUBTOTAL (optional)			$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/96, Page Rev. 3/96

SCHEDULE E-1: 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)
Reginald Dailey ✓ 1937 France St. H.O LA	2-02-02	Election Day Worker	$75.00
Ashley Hudson ✓ 5001 Blaucaire St. H.O LA	2-02-02	Election Day Worker	$75.00
Theresa Henry ✓ 4022 Duplessis H.O LA	2-02-02	Election Day Worker	$75.00
Dorothy Piper ✓ 1500 Senate St. B H.O LA	2-02-02	Election Day Worker	$75.00
Kimberly Joseph ✓ 2042 Delery St. H.O LA	2-02-02	Election Day Worker	$75.00
Valerie Barkston ✓ 1353 Seri St. H.O LA	2-02-02	Election Day Worker	$75.00
Djuana Fisher 7001 Bondy Rd H.O LA	2-02-02	Election Day Worker	$75.00
Lynee Henry ✓ 4068 Curran Rd. H.O LA	2-02-02	Election Day Worker	$75.00
3. SUBTOTAL (optional)			$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: 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)
Earline Carter ✓ 4227 Cearwain Dr. N.O LA	2-02-02	Election Day Worker	$ 75.00
Ashley Jackson ✓ 205 Somerset Rd. Slidell, LA 70461	2-02-02	Election Day Worker	$ 75.00
Kimberly Cantz ✓ 1245 Dolitte Baton Rouge, LA 70810	2-02-02	Election Day Worker	$ 75.00
Dorothy Arthur ✓ 2323 Madrid St. N.O LA	2-02-02	Election Day Worker	$ 75.00
Jessica Pulliam ✓ 3839 Sycamore St Baton Rouge, LA 70805	2-02-02	Election Day Worker	$ 75.00
Bonnie W. Polk ✓ 5757 St. Anthony St N.O LA 70117	2-02-02	Election Day Worker	$ 75.00
Angel Cade ✓ 2560 Madrid St. N.O LA	2-02-02	Election Day Worker	$ 75.00
Bobby McCastle ✓ 4218 N. Prieur St N.O LA 70117	2-02-02	Election Day Worker	$ 75.00
3. SUBTOTAL (optional)			$ 600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: 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)
Rhonda Honore ✓ 1353 Ste St N.O LA	2-02-02	Election Day Worker	$75.00
Ella L. Boss ✓ 8181 Lake Forest Blvd NO LA	2-02-02	Election Day Worker	$75.00
Julia Beauchamp ✓ 5147 Pauline Dr. N.O LA	2-02-02	Election Day Worker	$75.00
Nicole Gillison ✓ 5845 Morris St. NO LA	2-02-02	Election Day Worker	$75.00
Sharon Green ✓ 5323 Wilton Dr. Apt A NO LA	2-02-02	Election Day Worker	$75.00
Tamara Carr ✓ 5811 St. Claude Ave. N.O LA	2-02-02	Election Day Worker	$75.00
Marie Roy ✓ 2101 Westbend Pkwy NO LA	2-02-02	Election Day Worker	$75.00
Eva Lewis 1310 Closet St NO LA	2-02-02	Election Day Worker	$75.00
3. SUBTOTAL (optional)			$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Ethel Flag ✓ 2020 Waters Dr. NO LA	2-02-02	Election Day Worker	$ 75.00
Carolyn Joseph ✓ 2629 Peniston Street NO LA	2-02-02	Election Day Worker	$ 75.00
Mildred Joseph ✓ 2627 Peniston Street NO LA	2-02-02	Election Day Worker	$ 75.00
Shanetta Jackson ✓ 423 Pauline Street NO LA	2-02-02	Election Day Worker	$ 75.00
Leona Washington ✓ 3111 Industrial Cont NO LA	2-02-02	Election Day Worker	$ 75.00
Loretta Jackson ✓ 7725 Harvey Drive NO LA	2-02-02	Election Day Worker	$ 75.00
Charles Drew ✓ 7725 Harvey Drive NO LA ✓	2-02-02	Election Day Worker	$ 75.00
Sheila Mellon 3726 Pitkin Place NO LA	2-02-02	Election Day Worker	$ 75.00
3. SUBTOTAL (optional)			$ 600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Alfred Pierce 3726 Pitari Pl NO LA	2-02-02	Election Day Worker	$75.00
Ruth R. Merry 5319 Wickfield Dr. NO LA	2-02-02	Election Day Worker	$75.00
Carretha Cinyard P.O. Box 3021 NO LA	2-02-02	Election Day Worker	$75.00
Gregory Wilson 3310 Lawrence St NO LA	2-02-02	Election Day Worker	$75.00
Lawrence Allen 6600 Peony St. NO LA	2-02-02	Election Day Worker	$75.00
Shontrell Costinell 4300 Sutten Place NO LA	2-02-02	Election Day Worker	$75.00
Jeanette Collier 1309 Lincoln Ave Marrero, LA	2-02-02	Election Day Worker	$75.00
Jeannester Rodrigue 6212 So. Judah St-D Marrero, LA	2-02-02	Election Day Worker	$75.00
3. SUBTOTAL (optional)			$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Compilation 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)
Yokeeta Crawford 2310 Laurel St. N.O LA	2-02-02	Election Day Worker	$75.00
Nehusha Windham 658 N. Pierce St. N.O LA	2-02-02	Election Day Worker	$75.00
Candace Ellis 5804 Lacombe Ave N.O LA	2-02-02	Election Day Worker	$75.00
3. SUBTOTAL (optional)			225.00
4. TOTAL (optional - complete only on last page of this schedule)			31,407.15

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