CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Eddie L. Sapir

8315 Laurel Street

New Orleans, LA 70118

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

Councilman at Large, City of New Orleans

Orleans Parish

OFFICE USE ONLY

10-G 2/02

Amendment

02002326

3. Date of Primary 02/02/2002

This report covers from 01/14/2002 through 02/10/2002

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
X 10th day prior to general

____ 40th day after general
____ Annual (future election)
____ Supplemental (past election)
X Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn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

SCANNED
Date 12/30/02 By LD

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED
2002 NOV 29 PM 8:49

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 funds as the depository of all campaign funds.)

Crescent Bank & Trust

P.O. Box 61818

New Orleans, LA 70161

7. Full Name and Address of Treasurer

Michael Goff

417 South Broad Street

New Orleans, LA 70119

8. a. Name of Person Preparing Report

Kenneth G. Pailet

b. Daytime Telephone 504-837-0770

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 26th day of August 2002

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

504-821-1018
Daytime Telephone

Amendments(s) Attached

Michael Goff
Signature of Treasurer

504-821-1018
Daytime Telephone

AMENDMENT

9. 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)

Eddie L. Sapir Campaign Committee

417 South Broad Street

New Orleans, LA 70119

Form 102, Rev. 1/96, Page Rev. 3/00

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Eddie L. Sapir

6315 Laurel Street

New Orleans, LA 70118

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

Councilman at Large, City of New Orleans, Orleans Parish

OFFICE USE ONLY

10-G 2/02

2/20

0202326

3. Date of Primary 02/02/2002

This report covers from 01/14/2002 through 02/10/2002

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
X ____ 10th day prior to general
____ 40th day after general
____ 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

2002 FEB 21 PM 2:08

SCANNED

Date 2/22/02 By tO

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 funds as the depository of all campaign funds.)

Crescent Bank & Trust

P. O. Box 61818

New Orleans, LA 70161

7. Full Name and Address of Treasurer

Michael Goff

417 South Broad Street

New Orleans, LA 70119

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

Eddie L. Sapir Campaign Committee

417 South Broad Street

New Orleans, LA 70119

b. Name and address of committee's chairperson

Michael Goff

417 South Broad Street

New Orleans, LA 70119

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

9. a. Name of Person Preparing Report

Kenneth C. Pailet

b. Daytime Telephone 504-837-0770

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

504-821-1010
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	109650.00
2. In-kind Contributions (Schedule A-2)	2500.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	112150.00
5. Other Receipts (Schedule A-3)	1291.19
6. Loans Received (Schedule B)	30000.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	143441.19

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	429430.62
10. Other Disbursements (Schedule E-2)	1845.22
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	431275.84

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)	313317.04
15. Plus total receipts this period (Line 8 above)	+ 143441.19
16. Less total disbursements this period (Line 13 above)	- 431275.84
17. Less in-kind contributions (Line 2 above)	- 2500.00
18. Funds on hand at close of reporting period	22982.39

Form 102, Rev. 3/98.

AMENDMENT**

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	114650.00
2. In-kind Contributions (Schedule A-2)	2500.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	117150.00
5. Other Receipts (Schedule A-3)	1291.19
6. Loans Received (Schedule B)	25000.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	143441.19

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	429430.62
10. Other Disbursements (Schedule E-2)	1845.22
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	431275.84

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)	313317.04
15. Plus total receipts this period (Line 8 above)	+ 143441.19
16. Less total disbursements this period (Line 13 above)	- 431275.84
17. Less in-kind contributions (Line 2 above)	- 2500.00
18. Funds on hand at close of reporting period	22982.39

Form 102, Rev. 3/98.

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	114650.00
2. In-kind Contributions (Schedule A-2)	2500.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	117150.00
5. Other Receipts (Schedule A-3)	1290.99
6. Loans Received (Schedule B)	25000.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	143440.99

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	430430.62
10. Other Disbursements (Schedule E-2)	1837.02
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	432267.64

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	313317.04
15. Plus total receipts this period (Line 8 above)	+ 143440.99
16. Less total disbursements this period (Line 13 above)	- 432267.64
17. Less in-kind contributions (Line 2 above)	- 2500.00
18. Funds on hand at close of reporting period	21990.39

Form 102, Rev. 4/94.

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)	0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	6250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. 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 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.

AMENDED

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)	0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	5250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. 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.

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

AMENDMENT

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	6250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

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

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

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

The following information must be provided for all contributions 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 "yes" if the contributor is a political committee, and "no" if not. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
1514 Political Action Counsel 1100 Poydras St., Ste. 2300 New Orleans, LA 70163-2300 POLITICAL COMMITTEE? X YES __ NO	02/01/2002	3000.00	3000.00
2601 L.L.C. DBA Tulane Tower 2601 Tulane Avenue New Orleans, LA 70119 POLITICAL COMMITTEE? __ YES X NO	01/30/2002	500.00	500.00
721 Bourbon, Inc. D/B/A Tropical Isle Bourbon St. New Orleans, LA 70116 POLITICAL COMMITTEE? __ YES X NO	01/29/2002	500.00	750.00
Ralph R. Alexis, III 704 Carondelet Street New Orleans, LA 70130 POLITICAL COMMITTEE? __ YES X NO	01/31/2002	250.00	250.00
Aransas Drilling & Workover, Inc. 1504 Engineers Road Belle Chasse, LA 70037-3129 POLITICAL COMMITTEE? __ YES X NO	01/25/2002	500.00	500.00
Sandra Aubert 3949 Mimosa David New Orleans, LA 70131 POLITICAL COMMITTEE? __ YES X NO	01/17/2002	5000.00	5000.00
R. Fleming Azar P O Box 7998 Metairie, LA 70009 POLITICAL COMMITTEE? __ YES X NO	01/25/2002	1000.00	1000.00
Barowka & Bonura Engineers and Consultants, LLC 209 Canal Street Metairie, LA 70006 POLITICAL COMMITTEE? __ YES X NO	01/15/2002	1000.00	1000.00
4. SUBTOTAL (this page)		11750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 3000.00 TOTAL (complete only on last page of this schedule) _____

Form 102, 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 "yes" if the contributor is a political committee, and "no" if not. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
CIT CMP For Fair Work, Living Wage and Labor Peace 1024 Elysian Fields Ave. New Orleans, LA 70117-8402 POLITICAL COMMITTEE? ___YES X NO	01/15/2002	2500.00	2500.00
CTL, Inc. 2021 Lakeshore Dr., Ste. 310 New Orleans, LA 70122 POLITICAL COMMITTEE? ___YES X NO	01/29/2002	500.00	500.00
The Catherine Group, Inc. P. O. Box 65561 New Orleans, LA 70156 POLITICAL COMMITTEE? ___YES X NO	01/29/2002	1000.00	1750.00
Robert Chavez Suite 200 E. 250 W. Court St. Cincinnati, OH 45202 POLITICAL COMMITTEE? ___YES X NO	01/29/2002	1000.00	1000.00
Chevron Texaco Corporation P O Box 9034 Concord, CA 94524 POLITICAL COMMITTEE? ___YES X NO	02/01/2002	300.00	300.00
Consoer Townsend Envirodyne Engineers 303 East Wacker Drive Chicago, IL 60601 POLITICAL COMMITTEE? ___YES X NO	01/25/2002	1250.00	6000.00
Continental Cuisine DBA/ The Corner Oyster Bar & Grill 500 St. Peter Street New Orleans, LA 70116 POLITICAL COMMITTEE? ___YES X NO	01/22/2002	500.00	500.00
Creative LA, L.L.C. 124 Woods Dr. Madisonville, LA 70447 POLITICAL COMMITTEE? ___YES X NO	01/29/2002	500.00	2750.00
4. SUBTOTAL (this page)		7550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, 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 "yes" if the contributor is a political committee, and "no" if not. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Brian R. Cuyler 8001 Townsend Pl. New Orleans, LA 70126-1186 POLITICAL COMMITTEE? ___YES X NO	01/29/2002	400.00	400.00
Kabita C. Dasgupta 18 Rue Bayonne Kenner, LA 70065-2066 POLITICAL COMMITTEE? ___YES X NO	01/15/2002	750.00	750.00
Dr. George D. Davis 6320 Laurel Street New Orleans, LA 70118-5732 POLITICAL COMMITTEE? ___YES X NO	01/25/2002	200.00	200.00
Design Engineering, Inc. 3330 West Esplanade South Suite 205 Metairie, LA 70002 POLITICAL COMMITTEE? ___YES X NO	01/17/2002	750.00	750.00
E. L. Edwards 601 Poydras 21st Floor New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	01/17/2002	250.00	250.00
Elliot Media Co., Inc. 629 South Claiborne Ave. New Orleans, LA 70113 POLITICAL COMMITTEE? ___YES X NO	02/06/2002	750.00	3250.00
Elmwood North I 1200 S.Clearview Parkway Suite 1166 New Orleans, LA 70123 POLITICAL COMMITTEE? ___YES X NO	01/17/2002	1250.00	1250.00
Robert B. Evans, Jr. Attorney At Law 137 Midway Dr. New Orleans, LA 70123-2515 POLITICAL COMMITTEE? ___YES X NO	01/25/2002	200.00	200.00
4. SUBTOTAL (this page)		4550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, Rev. 3/96.

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 "yes" if the contributor is a political committee, and "no" if not. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
John Ferrara 209 Magazine Street New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	01/22/2002	1000.00	1000.00
Frilot, Partridge, Kohnke & Clements, LC 3600 Energy Centre 1100 Poydras Street New Orleans, LA 70163-3600 POLITICAL COMMITTEE? ___YES X NO	02/06/2002	1000.00	1750.00
S.C. Garcia, III Joseph F. Bishop, Jr. 3850 N. Causeway Blvd. Ste. 1090 Metairie, LA 70002 POLITICAL COMMITTEE? ___YES X NO	01/29/2002	2500.00	4250.00
Leonard N. Glade, MD 4122 Perrier Street New Orleans, LA 70115-3827 POLITICAL COMMITTEE? ___YES X NO	01/25/2002	500.00	1000.00
Global Parking Systems of Texas Division of Burns Management 545 Almeda, Suite 500 Houston, TX 77004 POLITICAL COMMITTEE? ___YES X NO	01/25/2002	200.00	2700.00
Christopher Goberl 2139 Elysian Fields Ave. New Orleans, LA 70117 POLITICAL COMMITTEE? ___YES X NO	01/17/2002	5000.00	5000.00
Jarrell E. Godfrey, Jr. 1100 Poydras St., 2500 Entergy Centre New Orleans, LA 70163-2500 POLITICAL COMMITTEE? ___YES X NO	01/22/2002	3750.00	5500.00
Harold S. Goldstein 12 E.Greenway Plaza, Ste. 700 Houston, TX 77046 POLITICAL COMMITTEE? ___YES X NO	01/25/2002	500.00	500.00
4. SUBTOTAL (this page)		14450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, 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 "yes" if the contributor is a political committee, and "no" if not. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Gootee Construction, Inc. P.O. Box 55128 Metairie, LA 70055 POLITICAL COMMITTEE? ___YES X NO	02/01/2002	500.00	3000.00
Eugene J. Green, Jr. 4939 St. Roch Avenue New Orleans, LA 70122 POLITICAL COMMITTEE? ___YES X NO	01/25/2002	500.00	500.00
Maury A. Herman 5239 Marcia Ave. New Orleans, LA 70124 POLITICAL COMMITTEE? ___YES X NO	01/29/2002	500.00	500.00
Stephen Herman 7022 Catina New Orleans, LA 70124 POLITICAL COMMITTEE? ___YES X NO	01/29/2002	250.00	250.00
Donald A. Hoffman 650 Poydras Street 21st Floor New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	01/17/2002	500.00	2100.00
Horizon Unlimited, LLC DBA Rock-N-Sake Bar and Sushi 823 Fulton Street New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	01/22/2002	500.00	500.00
International Longshoremen's Association Committee on Political Education 17 Battery Place New York, NY 10004 POLITICAL COMMITTEE? X YES___NO	01/15/2002	500.00	500.00
J.S.H.C., L.L.C. DBA Parasol's Bar and Restaurant 2417 Constance Street New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	01/22/2002	200.00	200.00
4. SUBTOTAL (this page)		3450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 500.00 TOTAL (complete only on last page of this schedule) _____

Form 102, 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 "yes" if the contributor is a political committee, and "no" if not. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Jazzland 12301 Lakeforest Blvd New Orleans, LA 70129 POLITICAL COMMITTEE? ___YES X NO	01/29/2002	5000.00	5000.00
Harold B. Judell Canal Place, Suite 2600 365 Canal Street New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	01/25/2002	500.00	2050.00
Brian D. Katz 6409 Louis XIV St. New Orleans, LA 70124 POLITICAL COMMITTEE? ___YES X NO	01/29/2002	100.00	100.00
Maurice Katz 204 Rue St. Peter Metairie, LA 70005 POLITICAL COMMITTEE? ___YES X NO	01/31/2002	1000.00	1000.00
Claude Kohler 2825 1/2 Jefferson Ave. New Orleans, LA 70115 POLITICAL COMMITTEE? ___YES X NO	01/29/2002	50.00	80.00
Nat Krasnoff 513 Oaklawn Drive Metairie, LA 70005 POLITICAL COMMITTEE? ___YES X NO	01/29/2002	100.00	100.00
LA Realtors Political Action Committee P O Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? X YES___NO	01/25/2002	1000.00	1000.00
LA/MS Carpenters Regional Council 1615 Judge Perez, Ste. 207 Chalmette, LA 70043 POLITICAL COMMITTEE? ___YES X NO	01/22/2002	500.00	500.00
4. SUBTOTAL (this page)		8250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 1000.00 TOTAL (complete only on last page of this schedule) _____

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

The following information must be provided for all contributions 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 "yes" if the contributor is a political committee, and "no" if not. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Robert J. Lambert 2021 N.Hullen Street Metairie, LA 70001-2869 POLITICAL COMMITTEE? ___YES X NO	01/25/2002	250.00	250.00
Mary Landrieu 834 A. Street S.E. Washington, DC 20003 POLITICAL COMMITTEE? ___YES X NO	02/01/2002	1000.00	1000.00
Mary Jane Lane 4825 Purdue Dr. Metairie, LA 70003 POLITICAL COMMITTEE? ___YES X NO	01/25/2002	500.00	500.00
* Le Triomphe Property Group, LLC 3801 Plaza Tower Dr. Baton Rouge, LA 70816 See Schedule B POLITICAL COMMITTEE? ___YES X NO	01/31/2002	5000.00	5250.00
Lemle & Kelleher, L.L.P. 21st Floor Pan-American Life Center 601 Poydras Street New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	01/17/2002	500.00	3000.00
Jens Lorenz P O Box 1406 Mandeville, LA 70448 POLITICAL COMMITTEE? ___YES X NO	02/06/2002	250.00	250.00
Louisiana Interest, Inc. 800 Bourbon St. New Orleans, LA 70116 POLITICAL COMMITTEE? ___YES X NO	01/15/2002	1250.00	3750.00
Lucky Dogs Airport LLC 9816 Elm Place New Orleans, LA 70123 POLITICAL COMMITTEE? ___YES X NO	01/17/2002	2500.00	2500.00
4. SUBTOTAL (this page)		11250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule)

AMENDMENT #2

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 "yes" if the contributor is a political committee, and "no" if not. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Robert J. Lambert 2021 N.Hullen Street Metairie, LA 70001-2869 POLITICAL COMMITTEE? ___YES X NO	01/25/2002	250.00	250.00
Mary Landrieu 634 A. Street S.E. Washington, DC 20003 POLITICAL COMMITTEE? ___YES X NO	02/01/2002	1000.00	1000.00
Mary Jane Lane 4925 Purdue Dr. Metairie, LA 70003 POLITICAL COMMITTEE? ___YES X NO	01/25/2002	500.00	500.00
Le Triomphe Property Group, LLC 3801 Plaza Tower Dr. Baton Rouge, LA 70816 POLITICAL COMMITTEE? ___YES X NO	01/31/2002	5000.00	6250.00
Lemle & Kelleher, L.L.P. 21st Floor Pan-American Life Center 601 Poydras Street New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	01/17/2002	500.00	3000.00
Jans Lorenz P O Box 1406 Mandeville, LA 70448 POLITICAL COMMITTEE? ___YES X NO	02/05/2002	250.00	250.00
Louisiana Interest, Inc. 800 Bourbon St. New Orleans, LA 70116 POLITICAL COMMITTEE? ___YES X NO	01/15/2002	1250.00	3750.00
Lucky Dogs Airport LLC 9816 Elm Place New Orleans, LA 70123 POLITICAL COMMITTEE? ___YES X NO	01/17/2002	2500.00	2500.00
4. SUBTOTAL (this page)		11250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, 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 "yes" if the contributor is a political committee, and "no" if not. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
E. Ralph Lupin 1021 Chartres St. New Orleans, LA 70116 POLITICAL COMMITTEE? ___YES X NO	01/25/2002	1000.00	1500.00
Louis Marcotte New Orleans, LA 70122 POLITICAL COMMITTEE? ___YES X NO	01/25/2002	500.00	500.00
Metro Disposal, Inc. 2500 Joseph Street Harvey, LA 70058 POLITICAL COMMITTEE? ___YES X NO	01/17/2002	5000.00	5000.00
Meyer Engineers, LTD. P. O. Box 763 Metairie, LA 70004 POLITICAL COMMITTEE? ___YES X NO	01/15/2002	1250.00	1250.00
Claire A. Morrison New Orleans, LA 70124 POLITICAL COMMITTEE? ___YES X NO	01/25/2002	250.00	250.00
Patricia P. Morrison 312 Walnut Street New Orleans, LA 70118 POLITICAL COMMITTEE? ___YES X NO	01/25/2002	500.00	500.00
Peter Murtes 3323 Jena Street New Orleans, LA 70125 POLITICAL COMMITTEE? ___YES X NO	01/28/2002	500.00	500.00
New Orleans Hospitality Coalition PAC, Inc. 1520 Sugar Bowl Dr. New Orleans, LA 70112-1255 POLITICAL COMMITTEE? X YES ___NO	01/22/2002	750.00	750.00
4. SUBTOTAL (this page)		9750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 750.00 TOTAL (complete only on last page of this schedule) _____

Form 102, 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 "yes" if the contributor is a political committee, and "no" if not. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Park Center, LLC 9200 Floral Avenue Cincinnati, OH 45242-6954 POLITICAL COMMITTEE? ___YES X NO	02/01/2002	500.00	3000.00
Perez A Professional Corporation 909 Poydras Street, Suite 2250 New Orleans, LA 70112 POLITICAL COMMITTEE? ___YES X NO	01/29/2002	2000.00	3750.00
M. Cleland Powell, III 436 Lowerline New Orleans, LA 70118 POLITICAL COMMITTEE? ___YES X NO	02/05/2002	250.00	250.00
Pressure Concrete,Inc. 4158 Musgrove Dr. Florence, AL 35630 POLITICAL COMMITTEE? ___YES X NO	01/30/2002	1000.00	1000.00
Priority EMS, Inc. Priority Mobile Health P O Box 6379 New Orleans, LA 70174 POLITICAL COMMITTEE? ___YES X NO	01/31/2002	1000.00	1000.00
Roland Pugh Construction, Inc. 1280 Powder Plant Rd., S.W. Bessemer, AL 35022 POLITICAL COMMITTEE? ___YES X NO	02/01/2002	5000.00	5000.00
Arthur C. Pulitzer 201 Northline Ave. Metairie, LA 70005 POLITICAL COMMITTEE? ___YES X NO	01/25/2002	200.00	200.00
Realm Realty 900 Town & Country Lane Suite 210 Houston, TX 77024 POLITICAL COMMITTEE? ___YES X NO	01/30/2002	1000.00	1000.00
4. SUBTOTAL (this page)		10950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, 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 "yes" if the contributor is a political committee, and "no" if not. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Rebowe & Company Certified Public Accountants A Professional Corporation 3501 N. Causeway Blvd., Ste. Metairie, LA 70002 POLITICAL COMMITTEE? ___YES X NO	01/25/2002	1500.00	2500.00
Resolution Network, LLC 1201 St. Charles Ave., Ste. 103 New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	01/29/2002	150.00	250.00
Judith Robertson 236 Oliver Street New Orleans, LA 70114 POLITICAL COMMITTEE? ___YES X NO	01/29/2002	100.00	350.00
Louis J. Roussel, III 414 Northline Metairie, LA 70005 POLITICAL COMMITTEE? ___YES X NO	01/25/2002	1250.00	2500.00
Royal Carriages, Inc 1824 N. Rampart St. New Orleans, LA 70116-1935 POLITICAL COMMITTEE? ___YES X NO	01/25/2002	200.00	200.00
John V. Santopadre 100 Imperial Woods Dr. New Orleans, LA 70123 POLITICAL COMMITTEE? ___YES X NO	01/22/2002	500.00	3000.00
Sardie & Associates 19 Park Island Dr. New Orleans, LA 70122 POLITICAL COMMITTEE? ___YES X NO	01/17/2002	5000.00	5250.00
Scheuermann & Jones Atty-At-Law 210 Baronne Street Ste. 1800 New Orleans, LA 70112 POLITICAL COMMITTEE? ___YES X NO	01/31/2002	1000.00	4750.00
4. SUBTOTAL (this page)		9700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, 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 "yes" if the contributor is a political committee, and "no" if not. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Luther C. Speight & Company A Professional Corporation of CPA's 10001 Lake Forest Blvd., Suite 404 New Orleans, LA 70127 POLITICAL COMMITTEE? ___YES X NO	01/15/2002	1250.00	3500.00
David Stone , APLC 546 Carondelet Street New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	01/25/2002	300.00	300.00
Amy C. Strain New Orleans, LA 70118 POLITICAL COMMITTEE? ___YES X NO	01/25/2002	500.00	500.00
Patrick F. Taylor One Lee Circle New Orleans, LA 70130-3938 POLITICAL COMMITTEE? ___YES X NO	01/25/2002	1000.00	1000.00
The Shop At Canal Place 100 Conti Street New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	01/25/2002	1000.00	2000.00
Thomas Jefferson Fund 3515 -10 Service Road Metairie, LA 70002 POLITICAL COMMITTEE? ___YES X NO	01/25/2002	200.00	200.00
UTNO - POLITICAL ACTION 4370 Louisa Dr. 282-1026 New Orleans, LA 70126 POLITICAL COMMITTEE? X YES ___NO	01/25/2002	1000.00	2750.00
Bruce Wainer 321 14th Street New Orleans, LA 70124 POLITICAL COMMITTEE? ___YES X NO	01/29/2002	250.00	250.00
4. SUBTOTAL (this page)		5500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 1000.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 9/98.

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 "yes" if the contributor is a political committee, and "no" if not. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Lester W. Wainer 801 Rue Burgundy #115 Metairie, LA 70005 POLITICAL COMMITTEE? ___YES X NO	01/29/2002	250.00	250.00
Peter A. Waring D/B/A Waring Architects 2619 Fern Street New Orleans, LA 70125-3411 POLITICAL COMMITTEE? ___YES X NO	02/05/2002	500.00	1000.00
Robert Watters 1289 Second St. New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	01/29/2002	1000.00	1000.00
Jan Friedman Yellin 1500 Eleonore St. New Orleans, LA 70115 POLITICAL COMMITTEE? ___YES X NO	01/30/2002	250.00	250.00
Christopher G. Young A Professional Law Corporation P O Box 55297 Metairie, LA 70055 POLITICAL COMMITTEE? ___YES X NO	01/29/2002	1250.00	1250.00
POLITICAL COMMITTEE? ___YES ___NO			
POLITICAL COMMITTEE? ___YES ___NO			
POLITICAL COMMITTEE? ___YES ___NO			
4. SUBTOTAL (this page)		3250.00	N/A
5. TOTAL (complete only on last page of this schedule)		114650.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 6250.00

Form 102, Rev. 3/98.

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)
Crescent Bank & Trust P.O. Box 61813 New Orleans, LA 70161-1813	01/14/2002	Interest	1143.67
Entergy P.O. Box 61966 New Orleans, LA 70167	01/29/2002	Refund of overpayment	147.52
5. Total OTHER RECEIPTS during this reporting period			1291.19

Form 102, Rev. 3/96.

AMENDMENT

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	3. Explanation	4. Amount
Crescent Bank & Trust P.O. Box 61813 New Orleans, LA 70161-1813	01/14/2002	Interest	1143.47
Entergy P.O. Box 61966 New Orleans, LA 70167	01/29/2002	Refund of overpayment	147.52
5. Total OTHER RECEIPTS during this reporting period			1290.99

Form 102, Rev. 3/98.

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 $25.00. 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 "yes" if the in-kind contributor is a political committee, and "no" if not. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. In-kind Contributions Received this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Value(s)	
Pailet, Meunier, & LeBlanc, L.L.P. 3421 N. Causeway Blvd., Ste. 701 Metairie, LA 70002 POLITICAL COMMITTEE?____YES _X_ NO	Accounting services	01/14/2002	2500.00	5000.00
POLITICAL COMMITTEE?____YES ____ NO				
POLITICAL COMMITTEE?____YES ____ NO				
POLITICAL COMMITTEE?____YES ____ NO				
POLITICAL COMMITTEE?____YES ____ NO				
POLITICAL COMMITTEE?____YES ____ NO				
POLITICAL COMMITTEE?____YES ____ NO				
4. SUBTOTAL (this page)			2500.00	N/A
5. TOTAL (complete only on last page of this schedule)			2500.00	N/A

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

Form 102, Rev. 3/98.

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of lender.

Harry Lee, Sheriff
Campaign Fund
P.O. Box 188
Gretna, LA 70054-0188

2.

a. Date* 01/29/2002 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed ..... $ 5000.00

d. Balance due ..... $ 5000.00

*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $_____

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. 3/98.

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of lender.

Ira J. Middleberg
201 St. Charles Ave., Fl. 31
New Orleans, LA 70170

2.
a. Date* 01/29/2002 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* .....$ 5000.00
d. Balance due .....$ 5000.00

*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $_____

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. 3/98.

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of lender.

John M. Mamoulides
4917 Henican Place
Metairie, LA 70003

2.
a. Date* 01/29/2002 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* .....$ 5000.00
d. Balance due .....$ 5000.00
*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $_____

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. 3/98.

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of lender.

Carl J. Eberts

New Orleans, LA 70119

2.

a. Date* 01/29/2002 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 5000.00

d. Balance due ..... $ 5000.00

*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $_____

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. 3/98.

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of lender.

Quality Environmental Process Inc.
P O Box 2017
Houma, LA 70361-2017

2.

a. Date* 01/29/2002 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 5000.00

d. Balance due ..... $ 5000.00

*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $_____

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. 3/98.

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 founds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender.

Le Triomphe Property Group, LLC
3801 Plaza Tower Dr.
Baton Rouge, LA 70816

2.

a. Date* 01/31/2002 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 6000.00

d. Balance due ..... $ 6000.00

*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $_____.

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. 3/98.

AMENDMENT #2

SCHEDULE C: DEBTS AND 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 committee or debts owed to the committee, checking the appropriate line above. If the committee 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 committee a corresponding entry should be made on Schedule E-1: General Expenditures. When repayments are received by the committee 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
Consoer Townsend Envirodyne Engineers 303 East Wacker Drive Chicago, IL 60601 Reason Debt Incurred: Reimburse excess contribution	0.00	1000.00	1000.00	0.00
Jarrell E. Godfrey, Jr. 1100 Poydras St., 2500 Entergy Centre New Orleans, LA 70163-2500 Reason Debt Incurred: Reimburse excess contribution	0.00	500.00	500.00	0.00
Le Triomphe Property Group, LLC 3801 Plaza Tower Dr. Baton Rouge, LA 70816 Reason Debt Incurred: Reimburse excess contribution	0.00	1250.00	0.00	1250.00
Omni Bank Visa P. O. Box 30131 Tampa, FL 33630-3131 Reason Debt Incurred: See credit card statement	0.00	1084.90	0.00	1084.90
Sardie & Associates 19 Park Island Dr. New Orleans, LA 70122 Reason Debt Incurred: Reimburse excess contribution	0.00	250.00	250.00	0.00
Marc E. Winston 629 South Claiborne Ave. New Orleans, LA 70113 Reason Debt Incurred: Reimburse excess contribution	2500.00	0.00	2500.00	0.00
Reason Debt Incurred:				
Reason Debt Incurred:				

Form 202, 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)	b. Amount(s)
AT&T P.O. Box 8212 Aurora, IL 60572	01/15/2002	Phone Service	114.97
AT&T P.O. Box 8212 Aurora, IL 60572	02/06/2002	Phone Service	111.90
Adrian's Balloons 852 N. Carrollton Ave. New Orleans, LA 70119	01/30/2002	Election Day Expenses	239.80
Samson Alexander 2719 Marengo Street New Orleans, LA 70122	01/31/2002	'ELECTION DAY WORKER	300.00
Algiers Community Activist 3501 Preston Place New Orleans, LA 70131	02/01/2002	Canvassing & ballots	1500.00
Alltel Radiofone, Inc. P. O. Box 8887 Metairie, LA 70011	02/06/2002	Phone Services	94.29
American Public Works Association P O Box 56817 New Orleans, LA 70156-6817	01/17/2002	Membership Dues	15.00
American Textile Co., Inc. 8129 Earhart Blvd. New Orleans, LA 70118	01/24/2002	Campaign shirts	2725.00
3. SUBTOTAL (optional)			5100.96
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

AMENDMENT

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)	b. Amount(s)
AT&T P.O. Box 8212 Aurora, IL 60572	01/15/2002	Phone Service	114.97
AT&T P.O. Box 8212 Aurora, IL 60572	02/06/2002	Phone Service	111.90
Adrian's Balloons 852 N. Carrollton Ave. New Orleans, LA 70119	01/30/2002	Election Day Expenses	239.80
Samson Alexander 2719 Marengo Street New Orleans, LA 70122	02/02/2002	"ELECTION DAY WORKER"	300.00
Algiers Community Activist 3501 Preston Place New Orleans, LA 70131	02/02/2002	ELECTION DAY WORKERS	1500.00
Alltel Radiofone, Inc. P. O. Box 8887 Metairie, LA 70011	02/06/2002	Phone Services	94.29
American Public Works Association P O Box 56817 New Orleans, LA 70158-6817	01/17/2002	Membership Dues	15.00
American Textile Co., Inc. 8129 Earhart Blvd. New Orleans, LA 70118	01/24/2002	Campaign shirts	2725.00
3. SUBTOTAL (optional)			5100.96
4. TOTAL (complete only on last page of this schedule)			

Form 102. Rev. 3/96.

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)	b. Amount(s)
American Textile Co., Inc. 8129 Earhart Blvd. New Orleans, LA 70118	02/01/2002	Campaign shirts	366.19
American Textile Co., Inc. 8129 Earhart Blvd. New Orleans, LA 70118	02/06/2002	Campaign Shirts	1091.20
Victoria Armstrong 10501 Curran Blvd New Orleans, LA 70127	02/02/2002	Election Day Worker	75.00
B.O.L.D. 1746 Jackson Ave. New Orleans, LA 70113	01/22/2002	Canvassing / Ballots	20000.00
B.O.L.D. 1746 Jackson Ave. New Orleans, LA 70113	01/22/2002	Canvassing / Ballots	2500.00
Jay Ball 3404 Roger Williams New Orleans, LA 70119	02/02/2002	Election Day Worker	75.00
Bryon Bazile 6808 Tara Lane, Apt.3 New Orleans, LA 70127	02/02/2002	Election Day Worker	75.00
William Belisle 8181 Lake Forest Blvd. New Orleans, LA 70126	02/02/2002	Election Day Worker	125.00
3. SUBTOTAL (optional)			24307.39
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

AMENDMENT

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)	b. Amount(s)
American Textile Co., Inc. 8129 Earhart Blvd. New Orleans, LA 70118	02/01/2002	Campaign shirts	366.19
American Textile Co., Inc. 8129 Earhart Blvd. New Orleans, LA 70118	02/06/2002	Campaign Shirts	1091.20
Victoria Armstrong 10501 Curran Blvd New Orleans, LA 70127	02/02/2002	"ELECTION DAY WORKER"	75.00
B.O.L.D. 1746 Jackson Ave. New Orleans, LA 70113	01/22/2002	"ENDORSEMENT"	20000.00
B.O.L.D. 1746 Jackson Ave. New Orleans, LA 70113	01/22/2002	"ENDORSEMENT"	2500.00
Jay Ball 3404 Roger Williams New Orleans, LA 70119	02/02/2002	"ELECTION DAY WORKER"	75.00
Bryon Bazile 6808 Tara Lane, Apt.3 New Orleans, LA 70127	02/02/2002	"ELECTION DAY WORKER"	75.00
William Belisle 8181 Lake Forest Blvd. New Orleans, LA 70126	02/02/2002	"ELECTION DAY WORKER"	125.00
3. SUBTOTAL (optional)			24307.39
4. TOTAL (complete only on last page of this schedule)			

Form 102, 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)	b. Amount(s)
Bellsouth 365 Canal Street New Orleans, LA 70130	01/15/2002	Phone Sevice	1235.32
Bellsouth 365 Canal Street New Orleans, LA 70130	01/16/2002	Phone Service	66.53
Bellsouth 365 Canal Street New Orleans, LA 70130	02/06/2002	Phone Service	239.54
Booker T. Washington Agricultural Deptment 1201 S. Roman Street New Orleans, LA 70125	01/17/2002	Donation	100.00
Adrian Boutin 8201 Palm Street New Orleans, LA 70118	02/01/2002	Contract labor	750.00
Brennan's Printing 5612 Bleasey Street New Orleans, LA 70123	01/18/2002	Campaign Printing	10000.00
Brennan's Printing 5612 Bleasey Street New Orleans, LA 70123	01/26/2002	Campaign Printing	1500.00
Bright Moments 2218 Brainard St. New Orleans, LA 70113	01/31/2002	Advertising	3000.00
3. SUBTOTAL (optional)			16891.39
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

AMENDMENT

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)	b. Amount(s)
Bellsouth 365 Canal Street New Orleans, LA 70130	01/15/2002	Phone Sevice	1235.32
Bellsouth 365 Canal Street New Orleans, LA 70130	01/16/2002	Phone Service	66.53
Bellsouth 365 Canal Street New Orleans, LA 70130	02/06/2002	Phone Service	239.54
Booker T. Washington Agricultural Deptment 1201 S. Roman Street New Orleans, LA 70125	01/17/2002	Donation	100.00
Adrian Boutin 8201 Palm Street New Orleans, LA 70118	02/01/2002	Contract labor	750.00
Brennan's Printing 5612 Bleasey Street New Orleans, LA 70123	01/18/2002	Campaign Printing	10000.00
Brennan's Printing 5612 Bleasey Street New Orleans, LA 70123	01/25/2002	Campaign Printing	1500.00
Bright Moments 2218 Brainard St. New Orleans, LA 70113	01/31/2002	Advertising	3000.00
3. SUBTOTAL (optional)			16891.39
4. TOTAL (complete only on last page of this schedule)			

Form 102, 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)	b. Amount(s)
Deirdre Brown 9743 West Wheaton New Orleans, LA 70127	01/25/2002	Contract labor	864.50
Deirdre Brown 9743 West Wheaton New Orleans, LA 70127	02/02/2002	Contract labor	643.50
Kenneth Brown 9115 Peach Street New Orleans, LA 70118	01/29/2002	Contract labor	50.00
Eddie Burks 2800 Freret St. New Orleans, LA 70115	02/02/2002	ELECTION DAY WORKER	75.00
Frank Burks 2324 Clouet St. New Orleans, LA 70117	02/02/2002	ELECTION DAY WORKER	75.00
Burrell's Flower Shop 2820 Jackson Avenue New Orleans, LA 70113	01/22/2002	Donation	41.15
Clarence Burton 2109 Martin Luther King Blvd. New Orleans, LA 70113	01/25/2002	Contract labor	200.00
Campaign Finance 8401 United Plaza Blvd. Suite 200 Baton Rouge, LA 70809	01/22/2002	Statement of Organization	100.00
3. SUBTOTAL (optional)			2049.15
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

AMENDMENT

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)	b. Amount($)
Deirdre Brown 9743 West Wheaton New Orleans, LA 70127	01/25/2002	Contract labor	864.50
Deirdre Brown 9743 West Wheaton New Orleans, LA 70127	02/02/2002	Contract labor	643.50
Kenneth Brown 9115 Peach Street New Orleans, LA 70118	01/29/2002	Contract labor	50.00
Eddie Burks 2800 Freret St. New Orleans, LA 70115	02/02/2002	"ELECTION DAY WORKER"	75.00
Frank Burks 2324 Clouet St. New Orleans, LA 70117	02/02/2002	"ELECTION DAY WORKER"	75.00
Burrell's Flower Shop 2820 Jackson Avenue New Orleans, LA 70113	01/22/2002	Donation	41.15
Clarence Burton 2109 Martin Luther King Blvd. New Orleans, LA 70113	01/25/2002	Contract labor	200.00
Campaign Finance 8401 United Plaza Blvd. Suite 200 Baton Rouge, LA 70809	01/22/2002	Statement of Organization	100.00
3. SUBTOTAL (optional)			2049.15
4. TOTAL (complete only on last page of this schedule)			

Form 102, 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)	b. Amount(s)
Christy Cannella 417 S. Broad St. New Orleans, LA 70119	01/18/2002	Contract labor	450.00
Christy Cannella 417 S. Broad St. New Orleans, LA 70119	01/25/2002	Contract labor	450.00
Christy Cannella 417 S. Broad St. New Orleans, LA 70119	02/02/2002	Contract labor	450.00
Marva D. Cannon 7231 Briarheath Dr. New Orleans, LA 70128	01/23/2002	ELECTION DAY WORKER	350.00
Charbonnet Funeral 1615 St. Philip Street New Orleans, LA 70118	01/31/2002	Donation	300.00
Thelma Chatters New Orleans, LA 70119	01/17/2002	Contract labor	50.00
Children's Hospital 200 Henry Clay Avenue New Orleans, LA 70118	01/25/2002	Donation	25.00
Children's Hospital 200 Henry Clay Avenue New Orleans, LA 70118	01/28/2002	Donation	10.00
3. SUBTOTAL (optional)			2085.00
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

AMENDMENT

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)	b. Amount(s)
Christy Cannella 417 S. Broad St. New Orleans, LA 70119	01/18/2002	Contract labor	450.00
Christy Cannella 417 S. Broad St. New Orleans, LA 70119	01/25/2002	Contract labor	450.00
Christy Cannella 417 S. Broad St. New Orleans, LA 70119	02/02/2002	Contract labor	450.00
Marva D. Cannon 7231 Briarheath Dr. New Orleans, LA 70128	02/02/2002	'ELECTION DAY WORKER"	350.00
Charbonnet Funeral 1615 St. Philip Street New Orleans, LA 70116	01/31/2002	Donation	300.00
Thelma Chatters New Orleans, LA 70119	01/17/2002	Contract labor	50.00
Children's Hospital 200 Henry Clay Avenue New Orleans, LA 70118	01/25/2002	Donation	25.00
Children's Hospital 200 Henry Clay Avenue New Orleans, LA 70118	01/28/2002	Donation	10.00
3. SUBTOTAL (optional)			2085.00
4. TOTAL (complete only on last page of this schedule)			

Form 102, 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)	b. Amount(s)
Children's Hospital 200 Henry Clay Avenue New Orleans, LA 70118	01/28/2002	Donation	10.00
Kenydra Christopher 5062 Stephen Gerard New Orleans, LA 70126	02/02/2002	'ELECTION DAY WORKER'	75.00
Zena Christopher 5062 Stephen Gerard New Orleans, LA 70117	02/02/2002	ELECTION DAY WORKER	75.00
Citicorp One International Blvd 10th Floor Mahwah, NJ 07430-0631	01/15/2002	Copier Rental	401.46
City Business 111 Veterans Blvd., Suite 1810 Metairie, LA 70005	01/23/2002	Advertising	3100.00
Civic Independent Association of Carrollton 1630 Arts Street Melvin Venett New Orleans, LA 70117	01/23/2002	ELECTION DAY WORKERS	400.00
Wilhelmina Cole 3343 Phalia St. Apt. A New Orleans, LA 70125	02/06/2002	Contract labor	350.00
Colsoul, Inc. 8227 Providence Place New Orleans, LA 70126	01/15/2002	Advertising	9000.00
3. SUBTOTAL (optional)			13411.46
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

AMENDMENT

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)	b. Amount(s)
Children's Hospital 200 Henry Clay Avenue New Orleans, LA 70118	01/28/2002	Donation	10.00
Kenydra Christopher 5062 Stephen Gerard New Orleans, LA 70126	02/02/2002	"ELECTION DAY WORKER"	75.00
Zena Christopher 5062 Stephen Gerard New Orleans, LA 70117	02/02/2002	"ELECTION DAY WORKER"	75.00
Citicorp One International Blvd 10th Floor Mahwah, NJ 07430-0631	01/15/2002	Copier Rental	401.46
City Business 111 Veterans Blvd., Suite 1810 Metairie, LA 70005	01/23/2002	Advertising	3100.00
Civic Independent Association of Carrollton 1630 Arts Street New Orleans, LA 70117	02/02/2002	ELECTION DAY WORKERS	400.00
Wilhelmina Cole 3343 Phalia St. Apt. A New Orleans, LA 70125	02/06/2002	Contract labor	350.00
Colsoul, Inc. 8227 Providence Place New Orleans, LA 70126	01/15/2002	Advertising	9000.00
3. SUBTOTAL (optional)			13411.46
4. TOTAL (complete only on last page of this schedule)			

Form 102, 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)	b. Amount(s)
Colsoul, Inc. 6227 Providence Place New Orleans, LA 70126	01/21/2002	Advertising	14008.00
Colsoul, Inc. 6227 Providence Place New Orleans, LA 70126	01/21/2002	RADIO ADVERTISING	172.00
Concerned Citizens of Christopher Park and Algiers 1910 Murl Street New Orleans, LA 70114	01/22/2002	ELECTION DAY WORKER'	2500.00
Conscer Townsend Envirodyne Engineers 303 East Wacker Drive Chicago, IL 60601	01/29/2002	Reimburse excess contribution	1000.00
Michon Copelin 7163 Parkside Ct. New Orleans, LA 70127	02/02/2002	'ELECTION DAY WORKER	125.00
Cox Communications 1400 Lake Hearn Drive, NE Atlanta, GA 30319	02/06/2002	Cable Service	39.31
Rev.Donald Crocket 1802 Jo Ann Place New Orleans, LA 70114	01/23/2002	'ELECTION DAY WORKER	350.00
N.O.R.D. Cutoff Booster Club 3044 Carver Street New Orleans, LA 70131	01/15/2002	Donation	200.00
3. SUBTOTAL (optional)			18394.31
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

AMENDMENT

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)	b. Amount(s)
Colsoul, Inc. 6227 Providence Place New Orleans, LA 70126	01/21/2002	Advertising	14008.00
Colsoul, Inc. 6227 Providence Place New Orleans, LA 70126	02/02/2002	"RADIO ADVERTISING"	172.00
Concerned Citizens of Christopher Park and Algiers 1910 Murl Street New Orleans, LA 70114	02/02/2002	"ELECTION DAY WORKER"	2500.00
Consoer Townsend Envirodyne Engineers 303 East Wacker Drive Chicago, IL 60601	01/29/2002	Reimburse excess contribution	1000.00
Michon Copelin 7163 Parkside Ct. New Orleans, LA 70127	02/02/2002	"ELECTION DAY WORKER"	125.00
Cox Communications 1400 Lake Hearn Drive, NE Atlanta, GA 30319	02/06/2002	Cable Service	39.31
Rev.Donald Crocket 1602 Jo Ann Place New Orleans, LA 70114	02/02/2002	"ELECTION DAY WORKER"	350.00
N.O.R.D. Cutoff Booster Club 3044 Carver Street New Orleans, LA 70131	01/15/2002	Donation	200.00
3. SUBTOTAL (optional)			18394.31
4. TOTAL (complete only on last page of this schedule)			

Form 102, 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)	b. Amount(s)
N.O.R.D. Cutoff Booster Club 3044 Carver Street New Orleans, LA 70131	02/01/2002	Donation	200.00
D.A.W.N. 3772 Louisa Street New Orleans, LA 70126	01/29/2002	ELECTION DAY WORKERS	300.00
Ladridea Daniels 2207 Flood St. New Orleans, LA 70117	02/02/2002	ELECTION DAY WORKER	75.00
Gary Danna 6528 Pontchartrain Blvd. New Orleans, LA 70124	01/18/2002	Contract labor	400.00
Gary Danna 6528 Pontchartrain Blvd. New Orleans, LA 70124	01/24/2002	Contract labor	400.00
Gary Danna 6528 Pontchartrain Blvd. New Orleans, LA 70124	01/29/2002	ELECTION DAY WORKER	2500.00
Gary Danna 6528 Pontchartrain Blvd. New Orleans, LA 70124	01/30/2002	Contract labor	400.00
Data News Weekly 3501 Napleon Avenue New Orleans, LA 70125	01/29/2002	Advertising	872.10
3. SUBTOTAL (optional)			5147.10
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

AMENDMENT

SCHEDULE E-1: EXPENDITURES

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N.O.R.D. Cutoff Booster Club 3044 Carver Street New Orleans, LA 70131	02/01/2002	Donation	200.00
D.A.W.N. 3772 Louisa Street New Orleans, LA 70126	02/02/2002	ELECTION DAY WORKERS	300.00
Ladridea Daniels 2207 Flood St. New Orleans, LA 70117	02/02/2002	"ELECTION DAY WORKER"	75.00
Gary Danna 6528 Pontchartrain Blvd. New Orleans, LA 70124	01/18/2002	Contract labor	400.00
Gary Danna 6528 Pontchartrain Blvd. New Orleans, LA 70124	01/24/2002	Contract labor	400.00
Gary Danna 6528 Pontchartrain Blvd. New Orleans, LA 70124	01/30/2002	Contract labor	400.00
Gary Danna 6528 Pontchartrain Blvd. New Orleans, LA 70124	02/02/2002	"ELECTION DAY WORKER"	2500.00
Data News Weekly 3501 Napleon Avenue New Orleans, LA 70125	01/29/2002	Advertising	872.10
3. SUBTOTAL (optional)			5147.10
4. TOTAL (complete only on last page of this schedule)			

Form 102, 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)	b. Amount(s)
Aileen Davis 711 Deslonds St. New Orleans, LA 70117	02/02/2002	ELECTION DAY WORKER	75.00
Delores Davis 3714 St. Bernard New Orleans, LA 70122	01/23/2002	ELECTION DAY WORKER	500.00
Jean Davis 11413 Maxine Dr. New Orleans, LA 70117	02/02/2002	ELECTION DAY WORKER	75.00
Reginald Davis 4431 America St. New Orleans, LA 70126	02/02/2002	ELECTION DAY WORKER	75.00
Ernest DeJean, Jr. 5362 Painters St. New Orleans, LA 70122	02/02/2002	ELECTION DAY WORKER	75.00
Linda Drummer 13103 Ocean Street New Orleans, LA 70128	01/14/2002	Donation	50.00
Duplainter Ice Service 404 Howard Avenue New Orleans, LA 70130	02/06/2002	Ice for Election Night	32.70
Awanna Edwards 2009 Montegut St. New Orleans, LA 70117	02/01/2002	Contribution	75.00
3. SUBTOTAL (optional)			957.70
4. TOTAL (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)	b. Amount(s)
Alleen Davis 711 Deslonds St. New Orleans, LA 70117	02/02/2002	"ELECTION DAY WORKER"	75.00
Delores Davis 3714 St. Bernard New Orleans, LA 70122	02/02/2002	" ELECTION DAY WORKER"	500.00
Jean Davis 11413 Maxine Dr. New Orleans, LA 70117	02/02/2002	"ELECTION DAY WORKER"	75.00
Reginald Davis 4431 America St. New Orleans, LA 70126	02/02/2002	"ELECTION DAY WORKER"	75.00
Ernest DeJean, Jr. 5362 Painters St. New Orleans, LA 70122	02/02/2002	"ELECTION DAY WORKER"	75.00
Linda Drummer 13103 Ocean Street New Orleans, LA 70128	01/14/2002	Donation	50.00
Duplainter Ice Service 404 Howard Avenue New Orleans, LA 70130	02/06/2002	Ice for Election Night	32.70
Awanna Edwards 2009 Montegut St. New Orleans, LA 70117	02/01/2002	Contribution	75.00
3. SUBTOTAL (optional)			957.70
4. TOTAL (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)	b. Amount(s)
Entergy P.O. Box 61966 New Orleans, LA 70167	01/15/2002	Electricity	332.23
Enterprise Rental 500 Edwards Ave. Suite E New Orleans, LA 70123	01/17/2002	Car Rental for Campaign	1039.20
Denise Estopinal 631 St. Charles Avenue New Orleans, LA 70130	01/15/2002	Consulting Fees	490.51
Denise Estopinal 631 St. Charles Avenue New Orleans, LA 70130	01/30/2002	Consulting Fees	7500.00
F.A.B.A. 3440 Mansfield Ave. New Orleans, LA 70131	01/23/2002	ELECTION DAY WORKERS	500.00
Rosetta Ferrand 1704 Louisa St. New Orleans, LA 70117	02/02/2002	'ELECTION DAY WORKER'	75.00
Fleur de lis Car Care 247 W. Harrison New Orleans, LA 70124	01/25/2002	Travel Expenses	184.62
Shella Franklin 13015 Laural Street New Orleans, LA 70129	01/17/2002	Contract labor	50.00
3. SUBTOTAL (optional)			10151.56
4. TOTAL (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)	b. Amount(s)
Entergy P.O. Box 61966 New Orleans, LA 70167	01/15/2002	Electricity	332.23
Enterprise Rental 500 Edwards Ave. Suite E New Orleans, LA 70123	01/17/2002	Car Rental for Campaign	1039.20
Denise Estopinal 631 St. Charles Avenue New Orleans, LA 70130	01/15/2002	Consulting Fees	490.51
Denise Estopinal 631 St. Charles Avenue New Orleans, LA 70130	01/30/2002	Consulting Fees	7500.00
F.A.B.A. 3440 Mansfield Ave. New Orleans, LA 70131	02/02/2002	ELECTION DAY WORKERS	500.00
Rosetta Ferrand 1704 Louisa St. New Orleans, LA 70117	02/02/2002	"ELECTION DAY WORKER"	75.00
Fleur de lis Car Care 247 W. Harrison New Orleans, LA 70124	01/25/2002	Travel Expenses	164.62
Shelia Franklin 13015 Laural Street New Orleans, LA 70129	01/17/2002	Contract labor	50.00
3. SUBTOTAL (optional)			10151.56
4. TOTAL (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)	b. Amount(s)
Gambit Weekly 3923 Bienville St. New Orleans, LA 70119	01/23/2002	Advertising	2094.00
Cliff Gaspard 1022 Wagner Street New Orleans, LA 70114	01/23/2002	ELECTION DAY WORKER	3500.00
Evelyn Gasthall 3005 Boyd Street New Orleans, LA 70131	01/29/2002	ELECTION DAY WORKER	1200.00
George Washington Carver School 3059 Higgins Boulevard New Orleans, LA 70126	01/15/2002	Donation	125.00
Gert Town Booster Club P. O. Box 13015 New Orleans, LA 70185	01/23/2002	ELECTION DAY WORKERS	500.00
David Gethers 1778 Pratt Drive New Orleans, LA 70122	01/25/2002	'ELECTION DAY WORKER'	500.00
Maude Gethers 3730 Republic Street New Orleans, LA 70122	01/25/2002	ELECTION DAY WORKER	800.00
Jarrell E. Godfrey, Jr. 1100 Poydras St., 2500 Entergy Centre New Orleans, LA 70163-2500	01/29/2002	Reimburse excess contribution	500.00
3. SUBTOTAL (optional)			9219.00
4. TOTAL (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)	b. Amount(s)
Gambit Weekly 3923 Bienville St. New Orleans, LA 70119	01/23/2002	Advertising	2094.00
Cliff Gaspard 1022 Wagner Street New Orleans, LA 70114	02/02/2002	"ELECTION DAY WORKER"	3500.00
Evelyn Gastinell 3005 Boyd Street New Orleans, LA 70131	01/29/2002	"ELECTION DAY WORKER"	1200.00
George Washington Carver School 3059 Higgins Boulevard New Orleans, LA 70126	01/15/2002	Donation	125.00
Gert Town Booster Club P. O. Box 13015 New Orleans, LA 70185	02/02/2002	ELECTION DAY WORKERS	500.00
David Gethers 1778 Pratt Drive New Orleans, LA 70122	02/02/2002	"ELECTION DAY WORKER"	500.00
Maude Gethers 3730 Republic Street New Orleans, LA 70122	02/02/2002	"ELECTION DAY WORKER"	800.00
Jarrell E. Godfrey, Jr. 1100 Poydras St., 2500 Entergy Centre New Orleans, LA 70163-2500	01/29/2002	Reimburse excess contribution	500.00
3. SUBTOTAL (optional)			9219.00
4. TOTAL (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)	b. Amount(s)
The Gospel Caravan 1639 Gentilly Blvd. New Orleans, LA 70119	01/24/2002	Advertising	150.00
Graphic Color 4700 Howard Ave. New Orleans, LA 70125	01/24/2002	Signs	3204.60
Greater St. Stephens Baptist Church 3030 Canal St. New Orleans, LA 70130	01/29/2002	Donation	100.00
Deborah Hamilton 1312 South Galvez New Orleans, LA 70125	01/29/2002	Election Day Worker	400.00
Yoshiko Harry 10501 Curran Blvd New Orleans, LA 70127	02/02/2002	Election Day Worker	75.00
Ellen Hazeur Campaign 7111Camberly Drive New Orleans, LA 70126	01/18/2002	Contribution	500.00
Derrick P. Henderson 2233 Cambronne New Orleans, LA 70118	01/22/2002	Contract labor	650.00
Derrick P. Henderson 2233 Cambronne New Orleans, LA 70118	02/06/2002	Contract labor	650.00
3. SUBTOTAL (optional)			5729.60
4. TOTAL (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.

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The Gospel Caravan 1639 Gentilly Blvd. New Orleans, LA 70119	01/24/2002	Advertising	150.00
Graphic Color 4700 Howard Ave. New Orleans, LA 70125	01/24/2002	Signs	3204.60
Greater St. Stephens Baptist Church 3030 Canal St. New Orleans, LA 70130	01/29/2002	Donation	100.00
Deborah Hamilton 1312 South Galvez New Orleans, LA 70125	02/02/2002	"ELECTION DAY WORKER"	400.00
Yoshiko Harry 10501 Curran Blvd New Orleans, LA 70127	02/02/2002	"ELECTION DAY WORKER"	75.00
Ellen Hazeur Campaign 7111Camberly Drive New Orleans, LA 70128	01/18/2002	"ENDORSEMENT"	500.00
Derrick P. Henderson 2233 Cambronne New Orleans, LA 70118	01/22/2002	Contract labor	650.00
Derrick P. Henderson 2233 Cambronne New Orleans, LA 70118	02/06/2002	Contract labor	650.00
3. SUBTOTAL (optional)			5729.60
4. TOTAL (complete only on last page of this schedule)			

Form 102, 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)	b. Amount(s)
Albert Henry 7210 Clouet St. New Orleans, LA 70126	02/01/2002	Election Day Worker	75.00
Rev. Gregory Hill 2422 Rex Place New Orleans, LA 70125	01/23/2002	ELECTION DAY WORKER	200.00
Rev. Gregory Hill 2422 Rex Place New Orleans, LA 70125	01/28/2002	ELECTION DAY WORKER	100.00
Rev. Gregory Hill 2422 Rex Place New Orleans, LA 70125	02/02/2002	ELECTION DAY WORKER	75.00
Bryan Hithe Advertising 1001 Montegut Street New Orleans, LA 70117	01/17/2002	Photography	550.00
Tim Hummel 1039 Broadway New Orleans, LA 70118	02/04/2002	Reimbursement for Expenses	82.59
Tim Hummel 1039 Broadway New Orleans, LA 70118	02/04/2002	Reimbursement for Expenses	121.18
Hyde Park Grill 1525 St. Charles Avenue New Orleans, LA 70130	01/28/2002	Election Night Expense	895.70
3. SUBTOTAL (optional)			2099.47
4. TOTAL (complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Albert Henry 7210 Clouet St. New Orleans, LA 70126	02/01/2002	Election Day Worker	75.00
Rev. Gregory Hill 2422 Rex Place New Orleans, LA 70125	02/02/2002	"ELECTION DAY WORKER"	200.00
Rev. Gregory Hill 2422 Rex Place New Orleans, LA 70125	02/02/2002	"ELECTION DAY WORKER"	100.00
Rev. Gregory Hill 2422 Rex Place New Orleans, LA 70125	02/02/2002	"ELECTION DAY WORKER"	75.00
Bryan Hithe Advertising 1001 Montegut Street New Orleans, LA 70117	01/17/2002	Photography	550.00
Tim Hummel 1039 Broadway New Orleans, LA 70118	02/04/2002	Reimbursement for Expenses	82.59
Tim Hummel 1039 Broadway New Orleans, LA 70118	02/04/2002	Reimbursement for Expenses	121.18
Hyde Park Grill 1525 St. Charles Avenue New Orleans, LA 70130	01/28/2002	Election Night Expense	895.70
3. SUBTOTAL (optional)			2099.47
4. TOTAL (complete only on last page of this schedule)			

Form 102, 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)	b. Amount(s)
Independent Concerned Citizens 3150 N. Johnson Street New Orleans, LA 70117	01/23/2002	ELECTION DAY WORKERS	750.00
Jack's Pest Control 1113 Minnesota Avenue Kenner, LA 70062	01/22/2002	Pest Control	25.00
Hattie Jackson 1409 So. Prieur Street New Orleans, LA 70125	01/30/2002	ELECTION DAY WORKER	200.00
Jally's Catering 4667 Camelot Drive New Orleans, LA 70127	01/17/2002	Fundraiser Expense	1636.00
Jally's Catering 4667 Camelot Drive New Orleans, LA 70127	01/22/2002	Fundraiser Expense	200.00
Tramica Jenkins 10501 Curran Blvd New Orleans, LA 70127	02/02/2002	ELECTION DAY WORKER	75.00
Jewish Civic Press 924 Valmont St. New Orleans, LA 70115	02/01/2002	Advertising	450.00
Ruby Johnson 2829 Second St. New Orleans, LA 70118	01/29/2002	ELECTION DAY WORKER	600.00
3. SUBTOTAL (optional)			3936.00
4. TOTAL (complete only on last page of this schedule)			

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AMENDMENT

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)	b. Amount(s)
Independent Concerned Citizens 3150 N. Johnson Street New Orleans, LA 70117	02/02/2002	ELECTION DAY WORKERS	750.00
Jack's Pest Control 1113 Minnesota Avenue Kenner, LA 70062	01/22/2002	Pest Control	25.00
Hattie Jackson 1409 So. Prieur Street New Orleans, LA 70125	02/02/2002	"ELECTION DAY WORKER"	200.00
Jally's Catering 4667 Camelot Drive New Orleans, LA 70127	01/17/2002	Fundraiser Expense	1635.00
Jally's Catering 4667 Camelot Drive New Orleans, LA 70127	01/22/2002	Fundraiser Expense	200.00
Tramica Jenkins 10501 Curran Blvd New Orleans, LA 70127	02/02/2002	"ELECTION DAY WORKER"	75.00
Jewish Civic Press 924 Valmont St. New Orleans, LA 70115	02/01/2002	Advertising	450.00
Ruby Johnson 2829 Second St. New Orleans, LA 70118	02/02/2002	"ELECTION DAY WORKER"	600.00
3. SUBTOTAL (optional)			3935.00
4. TOTAL (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)	b. Amount(s)
Johnson Consultants Service 2907 Tulane Avenue New Orleans, LA 70119	01/23/2002	Election Day Worker	1500.00
Kristin Jones 1216 France St. New Orleans, LA 70117	02/02/2002	Election Day Worker	75.00
Katz & Columbus, Inc. 814 Baronne St. New Orleans, LA 70113	02/01/2002	Public Relations Consultants	3500.00
Kentwood Spring Water 3418 Howard Avenue New Orleans, LA 70113	02/06/2002	Water for Office	44.57
L.E.L.A. 1323 Joliet Street New Orleans, LA 70118	01/22/2002	Canvassing / Ballots	5000.00
L.I.F.E. 210 O'Keefe Street New Orleans, LA 70112	01/17/2002	Canvassing / Ballots	26000.00
LAGPAC P.O. Box 53075 New Orleans, LA 70153	01/18/2002	Canvassing / Ballots	1000.00
La Fabulos New Orleans, LA 70130	01/28/2002	Advertising	630.00
3. SUBTOTAL (optional)			36749.57
4. TOTAL (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)	b. Amount(s)
Johnson Consultants Service 2907 Tulane Avenue New Orleans, LA 70119	02/02/2002	ELECTION DAY WORKERS	1500.00
Kristin Jones 1216 France St. New Orleans, LA 70117	02/02/2002	"ELECTION DAY WORKER"	75.00
Katz & Columbus, Inc. 814 Baronne St. New Orleans, LA 70113	02/01/2002	Public Relations Consultants	3500.00
Kentwood Spring Water 3418 Howard Avenue New Orleans, LA 70113	02/06/2002	Water for Office	44.57
L.E.L.A. 1323 Joliet Street New Orleans, LA 70118	01/22/2002	ENDORSEMENT	5000.00
L.I.F.E. 210 O'Keefe Street New Orleans, LA 70112	01/17/2002	ENDORSEMENT	25000.00
LAGPAC P.O. Box 53075 New Orleans, LA 70153	01/16/2002	ENDORSEMENT	1000.00
La Fabulos New Orleans, LA 70130	01/28/2002	Advertising	630.00
3. SUBTOTAL (optional)			36749.57
4. TOTAL (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)	b. Amount(s)
Rev. James Landrium 3021 First Street New Orleans, LA 70125	02/01/2002	Contract labor	250.00
Alvin Lewis 408 Conti St. New Orleans, LA 70130	02/02/2002	ELECTION DAY WORKER	75.00
Life Center Ministries One Seine Court, Suite 515 New Orleans, LA 70114	01/29/2002	Donation	100.00
Little John Mortuary 2163n Aubrey Street New Orleans, LA 70119	02/01/2002	Donation	100.00
Louisiana Weekly 1001 Howard Avenue New Orleans, LA 70113	01/18/2002	Advertising	2079.00
Louisiana Weekly 1001 Howard Avenue New Orleans, LA 70113	01/29/2002	Advertising	2079.00
Mainevent Marketing New Orleans, LA 70119	01/21/2002	Advertising	4000.00
McDonogh 35 Senior High School Bank Parent Club 1331 Kerlerec Street New Orleans, LA 70118	01/31/2002	Donation	200.00
3. SUBTOTAL (optional)			8883.00
4. TOTAL (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)	b. Amount(s)
Rev. James Landrium 3021 First Street New Orleans, LA 70125	02/01/2002	Contract labor	250.00
Alvin Lewis 408 Conti St. New Orleans, LA 70130	02/02/2002	"ELECTION DAY WORKER"	75.00
Life Center Ministries One Seine Court, Suite 515 New Orleans, LA 70114	01/29/2002	Donation	100.00
Little John Mortuary 2163n Aubrey Street New Orleans, LA 70119	02/01/2002	Donation	100.00
Logo America 8129 Earhart Blvd. New Orleans, LA 70118	02/01/2002	Campaign T-Shirts	1000.00
Louisiana Weekly 1001 Howard Avenue New Orleans, LA 70113	01/18/2002	Advertising	2079.00
Louisiana Weekly 1001 Howard Avenue New Orleans, LA 70113	01/29/2002	Advertising	2079.00
Mainevent Marketing New Orleans, LA 70119	01/21/2002	Advertising	4000.00
3. SUBTOTAL (optional)			9683.00
4. TOTAL (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)	b. Amount(s)
James F. McKay 4733 Palmyra Street New Orleans, LA 70119	01/21/2002	Consulting fees	5000.00
Media Direct 1515 Poydras Street New Orleans, LA 70118	01/15/2002	Advertising	59291.75
Earl Miller PEAR - P.O.Box 3385 New Orleans, LA 70177-3385	01/23/2002	ELECTION DAY WORKER	850.00
Monahan Printing 1017 Magazine Street New Orleans, LA 70130	01/15/2002	Printing	2006.90
Monahan Printing 1017 Magazine Street New Orleans, LA 70130	01/16/2002	Printing	1393.02
Monahan Printing 1017 Magazine Street New Orleans, LA 70130	01/15/2002	Printing	1883.18
Monahan Printing 1017 Magazine Street New Orleans, LA 70130	01/16/2002	Printing	21850.09
Monahan Printing 1017 Magazine Street New Orleans, LA 70130	01/18/2002	Printing	1871.97
3. SUBTOTAL (optional)			94146.91
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

AMENDMENT

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)	b. Amount(s)
McDonogh 35 Senior High School Bank Parent Club 1331 Kerlerec Street New Orleans, LA 70116	01/31/2002	Donation	200.00
James F. McKay 4733 Palmyra Street New Orleans, LA 70119	01/21/2002	Consulting fees	5000.00
Media Direct 1515 Poydras Street New Orleans, LA 70116	01/15/2002	Advertising	59291.75
Earl Miller PEAR - P.O.Box 3385 New Orleans, LA 70177-3385	02/02/2002	"ELECTION DAY WORKER"	850.00
Monahan Printing 1017 Magazine Street New Orleans, LA 70130	01/15/2002	Printing	2006.90
Monahan Printing 1017 Magazine Street New Orleans, LA 70130	01/15/2002	Printing	1393.02
Monahan Printing 1017 Magazine Street New Orleans, LA 70130	01/15/2002	Printing	1883.18
Monahan Printing 1017 Magazine Street New Orleans, LA 70130	01/16/2002	Printing	21850.09
3. SUBTOTAL (optional)			92474.94
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 8/98.

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)	b. Amount(s)
Monahan Printing 1017 Magazine Street New Orleans, LA 70130	01/21/2002	Printing	20853.35
Monahan Printing 1017 Magazine Street New Orleans, LA 70130	01/25/2002	Printing	4411.92
Monahan Printing 1017 Magazine Street New Orleans, LA 70130	01/25/2002	Printing	6900.53
Monahan Printing 1017 Magazine Street New Orleans, LA 70130	01/25/2002	Printing	5743.24
Monahan Printing 1017 Magazine Street New Orleans, LA 70130	01/28/2002	Printing	1042.97
Monahan Printing 1017 Magazine Street New Orleans, LA 70130	01/29/2002	Printing	750.00
Monahan Printing 1017 Magazine Street New Orleans, LA 70130	01/29/2002	Printing	8612.29
Monahan Printing 1017 Magazine Street New Orleans, LA 70130	01/29/2002	Printing	1732.10
3. SUBTOTAL (optional)			50046.40
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

AMENDMENT

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)	b. Amount(s)
Monahan Printing 1017 Magazine Street New Orleans, LA 70130	01/18/2002	Printing	1871.97
Monahan Printing 1017 Magazine Street New Orleans, LA 70130	01/21/2002	Printing	20853.35
Monahan Printing 1017 Magazine Street New Orleans, LA 70130	01/25/2002	Printing	4411.92
Monahan Printing 1017 Magazine Street New Orleans, LA 70130	01/25/2002	Printing	6900.53
Monahan Printing 1017 Magazine Street New Orleans, LA 70130	01/25/2002	Printing	5743.24
Monahan Printing 1017 Magazine Street New Orleans, LA 70130	01/28/2002	Printing	1042.97
Monahan Printing 1017 Magazine Street New Orleans, LA 70130	01/29/2002	Printing	750.00
Monahan Printing 1017 Magazine Street New Orleans, LA 70130	01/29/2002	Printing	9612.29
3. SUBTOTAL (optional)			50186.27
4. TOTAL (complete only on last page of this schedule)			

Form 102, 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)	b. Amount(s)
Monahan Printing 1017 Magazine Street New Orleans, LA 70130	01/29/2002	Printing	786.31
Mt. Carmel Christian Faith Academy 2845 N. Roman Street New Orleans, LA 70117	01/22/2002	Donation	80.00
N.O.E.L. 7071 Whitmore Place New Orleans, LA 70126	01/28/2002	ELECTION DAY WORKERS	1250.00
N.O.E.L. 7071 Whitmore Place New Orleans, LA 70126	01/29/2002	ELECTION DAY WORKERS	1000.00
N.O.R.D., City of New Orleans 8600 S. Clairborne Ave. New Orleans, LA 70118	01/25/2002	Donation	100.00
NGNG, Inc. New Orleans, LA 70130	01/18/2002	Consulting fees	2000.00
NGNG, Inc. New Orleans, LA 70130	01/18/2002	Consulting fees	3200.00
David Napoleon 1515 Poydras Ave., Ste. 2070 New Orleans, LA 70112	01/15/2002	Contract labor	1000.00
3. SUBTOTAL (optional)			9416.31
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

AMENDMENT

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)	b. Amount(s)
Monahan Printing 1017 Magazine Street New Orleans, LA 70130	01/29/2002	Printing	1732.10
Monahan Printing 1017 Magazine Street New Orleans, LA 70130	01/29/2002	Printing	786.31
Mt. Carmel Christian Faith Academy 2845 N. Roman Street New Orleans, LA 70117	01/22/2002	Donation	80.00
N.O.E.L. 7071 Whitmore Place New Orleans, LA 70128	02/02/2002	ELECTION DAY WORKERS	1250.00
N.O.E.L. 7071 Whitmore Place New Orleans, LA 70128	02/02/2002	ELECTION DAY WORKERS	1000.00
N.O.R.D., City of New Orleans 8600 S. Clairborne Ave. New Orleans, LA 70118	01/25/2002	Donation	100.00
NGNG, Inc. New Orleans, LA 70130	01/18/2002	Consulting fees	2000.00
NGNG, Inc. New Orleans, LA 70130	01/18/2002	Consulting fees	3200.00
3. SUBTOTAL (optional)			10148.41
4. TOTAL (complete only on last page of this schedule)			

Form 102, 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)	b. Amount(s)
New Creation Christican Church N.C.C.C. Missionary Cuba & Jamica 720 General Taylor New Orleans, LA 70115	01/17/2002	Donation	250.00
New Orleans Event Rental 2044 Manhattan Blvd Harvey, LA 70058	01/15/2002	Fundraiser Expense	337.13
New Zion Baptist Church 2319 Third Street New Orleans, LA 70113	01/17/2002	Fundraiser Expense	300.00
Ngoc Lan Thoi Bao P.O. Box 26877 New Orleans, LA 70186	01/17/2002	Advertising	150.00
Ngoc Lan Thoi Bao P.O. Box 26877 New Orleans, LA 70186	01/30/2002	Advertising	150.00
Omni Bank Visa P. O. Box 30131 Tampa, FL 33630-3131	02/05/2002	See credit card statement	3574.06
P.R.I.D.E. 6830 Manchester St. New Orleans, LA 70126	01/22/2002	Canvassing / Ballots	800.00
PANO Police Association of New Orleans P. O. Box 860168 New Orleans, LA 70186-0168	02/08/2002	Donation	50.00
3. SUBTOTAL (optional)			5811.19
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

AMENDMENT

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)	b. Amount(s)
David Napoleon 1515 Poydras Ave., Ste. 2070 New Orleans, LA 70112	01/15/2002	Contract labor	1000.00
New Creation Christioan Church N.C.C.C. Missionary Cuba & Jamica 720 General Taylor New Orleans, LA 70115	01/17/2002	Donation	250.00
New Orleans Event Rental 2044 Manhattan Blvd Harvey, LA 70058	01/15/2002	Fundraiser Expense	337.13
New Zion Baptist Church 2319 Third Street New Orleans, LA 70113	01/17/2002	Fundraiser Expense	300.00
Ngoc Lan Thoi Bao P.O. Box 26877 New Orleans, LA 70186	01/17/2002	Advertising	150.00
Ngoc Lan Thoi Bao P.O. Box 26877 New Orleans, LA 70186	01/30/2002	Advertising	150.00
Omni Bank Visa P. O. Box 30131 Tampa, FL 33630-3131	02/05/2002	See credit card statement	3574.06
P.R.I.D.E. 6830 Manchester St. New Orleans, LA 70126	01/22/2002	ENDORSEMENT	800.00
3. SUBTOTAL (optional)			6561.19
4. TOTAL (complete only on last page of this schedule)			

Form 102, 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)	b. Amount(s)
Eloise Parker 6127 Royal New Orleans, LA 70117	02/02/2002	ELECTION DAY WORKER'	125.00
Norlita Parker 716 Tupelo St. New Orleans, LA 70117	02/02/2002	ELECTION DAY WORKER'	75.00
Irma Patterson 1433 N. Derbigny New Orleans, LA 70116	01/24/2002	ELECTION DAY WORKER	360.00
Shawn Pepp 4638 Kendall Drive New Orleans, LA 70126	02/01/2002	Election Day Worker	75.00
Anna Perkins 6242 Rhodes Ave. New Orleans, LA 70131	01/24/2002	ELECTION DAY WORKER	1500.00
Petty Cash Eddie Sapir Campaign Office 417 South Broad Street New Orleans, LA 70119	01/24/2002	See petty cash statement	100.00
Phillip 66 New Orleans, LA 70130	02/06/2002	Travel Expense	238.55
Popeye's Famous Fried Chicken 2424 Edenborn Metairie, LA 70001	02/01/2002	Election Day Expense	269.76
3. SUBTOTAL (optional)			2733.30
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

AMENDMENT

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)	b. Amount(s)
PANO Police Association of New Orleans P. O. Box 850168 New Orleans, LA 70185-0168	02/06/2002	Donation	50.00
Eloise Parker 6127 Royal New Orleans, LA 70117	02/02/2002	"ELECTION DAY WORKER"	125.00
Norlita Parker 716 Tupelo St. New Orleans, LA 70117	02/02/2002	"ELECTION DAY WORKER"	75.00
Irma Patterson 1433 N. Derbigny New Orleans, LA 70116	02/02/2002	"ELECTION DAY WORKER"	350.00
Shawn Pepp 4636 Kendall Drive New Orleans, LA 70126	02/01/2002	Election Day Worker	75.00
Anna Perkins 6242 Rhodes Ave. New Orleans, LA 70131	02/02/2002	"ELECTION DAY WORKER"	1500.00
Petty Cash Eddie Sapir Campaign Office 417 South Broad Street New Orleans, LA 70119	01/24/2002	See petty cash statement	100.00
Phillip 66 New Orleans, LA 70130	02/06/2002	Travel Expense	238.55
3. SUBTOTAL (optional)			2513.55
4. TOTAL (complete only on last page of this schedule)			

Form 102. 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)	b. Amount(s)
Premier Coach 16415 Florida Blvd. Baton Rouge, LA 70819	01/31/2002	Election Day Expenses	555.90
The Printers Wholesale Group, Inc. 3720 Hessmer Metairie, LA 70002	01/16/2002	Postcards	479.60
The Printers Wholesale Group, Inc. 3720 Hessmer Metairie, LA 70002	01/16/2002	Stationary	1177.20
Printing Etc. 2315 N.Woodlawn Ave., Ste. 100 Metairie, LA 70001	01/24/2002	Printing	300.00
Progressive Coalition of New Orleans 1336 Tricou Street New Orleans, LA 70117	01/23/2002	ELECTION DAY WORKERS	200.00
Brian Puller 1800 Prytania St. New Orleans, LA 70130	02/02/2002	ELECTION DAY WORKER	50.00
Quick Courier Services 4100 Touro Street New Orleans, LA 70122	02/01/2002	Delivery service	21.00
Sandra Rainey 3358 Roger Williams Dr. New Orleans, LA 70118	01/17/2002	Contract labor	106.00
3. SUBTOTAL (optional)			2889.70
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

AMENDMENT

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)	b. Amount(s)
Popeye's Famous Fried Chicken 2424 Edenborn Metairie, LA 70001	02/01/2002	Election Day Expense	269.75
Premier Coach New Orleans, LA 70118	01/31/2002	Election Day Expenses	555.90
The Printers Wholesale Group, Inc. 3720 Hessmer Metairie, LA 70002	01/16/2002	Postcards	479.60
The Printers Wholesale Group, Inc. 3720 Hessmer Metairie, LA 70002	01/16/2002	Stationary	1177.20
Printing Etc. 2315 N.Woodlawn Ave., Ste. 100 Metairie, LA 70001	01/24/2002	Printing	300.00
Progressive Coalition of New Orleans 1336 Tricou Street New Orleans, LA 70117	02/02/2002	ELECTION DAY WORKERS	200.00
Brian Puller 1800 Prytania St. New Orleans, LA 70130	02/02/2002	"ELECTION DAY WORKER"	50.00
Quick Courier Services 4100 Touro Street New Orleans, LA 70122	02/01/2002	Delivery service	21.00
3. SUBTOTAL (optional)			3053.45
4. TOTAL (complete only on last page of this schedule)			

Form 102, 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)	b. Amount(s)
Elaine Reed 711 N. Galvez New Orleans, LA 70119	01/29/2002	Contract labor	200.00
David Rockefortte 4737 Laurel Street New Orleans, LA 70115	02/01/2002	Election Day Expense	50.00
Wilhelmine Rodriguez 1727 Clouet St. New Orleans, LA 70117	02/02/2002	'ELECTION DAY WORKER	75.00
Royal Productions 235 N. Causeway Blvd. Metairie, LA 70001	02/06/2002	Election Night Party	87.20
Nancy Ruiz 293 Devon Dr. Mandeville, LA 70448	01/15/2002	Contract work	50.00
Nancy Ruiz 293 Devon Dr. Mandeville, LA 70448	01/17/2002	Payroll	498.96
Nancy Ruiz 293 Devon Dr. Mandeville, LA 70448	01/25/2002	Payroll	498.96
Nancy Ruiz 293 Devon Dr. Mandeville, LA 70448	02/01/2002	Payroll	498.96
3. SUBTOTAL (optional)			1959.08
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/96.

AMENDMENT

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)	b. Amount(s)
Sandra Rainey 3358 Roger Williams Dr. New Orleans, LA 70118	01/17/2002	Contract labor	105.00
Elaine Reed 711 N. Galvez New Orleans, LA 70119	01/29/2002	Contract labor	200.00
David Rockefortte New Orleans, LA 70124	02/01/2002	Election Day Expense	50.00
Wilhelmine Rodriguez 1727 Clouet St. New Orleans, LA 70117	02/02/2002	"ELECTION DAY WORKER"	75.00
Royal Productions 235 N. Causeway Blvd. Metairie, LA 70001	02/06/2002	Election Night Party	87.20
Nancy Ruiz 293 Devon Dr. Mandeville, LA 70448	01/15/2002	Contract work	50.00
Nancy Ruiz 293 Devon Dr. Mandeville, LA 70448	01/17/2002	Payroll	498.96
Nancy Ruiz 293 Devon Dr. Mandeville, LA 70448	01/25/2002	Payroll	498.96
3. SUBTOTAL (optional)			1566.12
4. TOTAL (complete only on last page of this schedule)			

Form 102, 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)	b. Amount(s)
Nancy Ruiz 293 Devon Dr. Mandeville, LA 70448	02/06/2002	Contract Work	50.00
Nancy Ruiz 293 Devon Dr. Mandeville, LA 70448	02/06/2002	Payroll	498.96
Sardie & Associates 19 Park Island Dr. New Orleans, LA 70122	01/29/2002	Reimburse excess contribution	250.00
The Schultz Network, LLC 4162 Canal Street New Orleans, LA 70119	02/01/2002	Consulting fees	7500.00
Senior Voters Caucus P O Box 13158 New Orleans, LA 70118	01/17/2002	Registration Fees	20.00
Edward Sens 6592 Catina Ave. New Orleans, LA 70112	01/16/2002	Consulting fees	113.45
Edward Sens 6592 Catina Ave. New Orleans, LA 70112	01/21/2002	Reimbursement for expenses	310.98
Edward Sens 6592 Catina Ave. New Orleans, LA 70112	01/25/2002	Consulting fees	500.00
3. SUBTOTAL (optional)			9243.39
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

 AMENDMENT

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)	b. Amount(s)
Nancy Ruiz 293 Devon Dr. Mandeville, LA 70448	02/01/2002	Payroll	498.96
Nancy Ruiz 293 Devon Dr. Mandeville, LA 70448	02/06/2002	Contract Work	50.00
Nancy Ruiz 293 Devon Dr. Mandeville, LA 70448	02/06/2002	Payroll	498.96
Sardie & Associates 19 Park Island Dr. New Orleans, LA 70122	01/29/2002	Reimburse excess contribution	250.00
The Schultz Network, LLC 4162 Canal Street New Orleans, LA 70119	02/01/2002	Consulting fees	7500.00
Senior Voters Caucus P O Box 13158 New Orleans, LA 70118	01/17/2002	Registration Fees	20.00
Edward Sens 6592 Catina Ave. New Orleans, LA 70112	01/15/2002	Consulting fees	113.45
Edward Sens 6592 Catina Ave. New Orleans, LA 70112	01/21/2002	Reimbursement for expenses	310.98
3. SUBTOTAL (optional)			9242.35
4. TOTAL (complete only on last page of this schedule)			

Form 102, 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)	b. Amount(s)
Edward Sens 6592 Catina Ave. New Orleans, LA 70112	01/28/2002	Consulting fees	150.00
Edward Sens 6592 Catina Ave. New Orleans, LA 70112	01/30/2002	Consulting fees	500.00
Edward Sens 6592 Catina Ave. New Orleans, LA 70112	02/01/2002	Consulting fees	500.00
Mike Sherman New Orleans, LA 70118	02/01/2002	Reimbursement for expenses	30.41
Mike Sherman New Orleans, LA 70118	02/01/2002	Reimbursement for expenses	21.35
Jackie Smiles 1236 Clouet St New Orleans, LA 70117	02/02/2002	ELECTION DAY WORKER	75.00
Solid Communications 710 Poland Avenue New Orleans, LA 70117	02/06/2002	Campaign Expense	121.00
Jyteca Spencer 4568 Bonita Dr. New Orleans, LA 70126	02/02/2002	ELECTION DAY WORKER	75.00
3. SUBTOTAL (optional)			1472.76
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

AMENDMENT

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)	b. Amount(s)
Edward Sens 6592 Catina Ave. New Orleans, LA 70112	01/25/2002	Consulting fees	500.00
Edward Sens 6592 Catina Ave. New Orleans, LA 70112	01/28/2002	Consulting fees	150.00
Edward Sens 6592 Catina Ave. New Orleans, LA 70112	01/30/2002	Consulting fees	500.00
Edward Sens 6592 Catina Ave. New Orleans, LA 70112	02/01/2002	Consulting fees	500.00
Mike Sherman New Orleans, LA 70118	02/01/2002	Reimbursement for expenses	30.41
Mike Sherman New Orleans, LA 70118	02/01/2002	Reimbursement for expenses	21.35
Jackie Smiles 1236 Clouet St New Orleans, LA 70117	02/02/2002	"ELECTION DAY WORKER"	75.00
Solid Communications 710 Poland Avenue New Orleans, LA 70117	02/06/2002	Campaign Expense	121.00
3. SUBTOTAL (optional)			1897.76
4. TOTAL (complete only on last page of this schedule)			

Form 102, 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)	b. Amount(s)
St. Raymond Catholic School 3704 Paris Ave New Orleans, LA 70122	01/31/2002	Donation	100.00
Mary Stafford 34 Walbler New Orleans, LA 70130	01/25/2002	Contract labor	1592.00
Mary Stafford 34 Walbler New Orleans, LA 70130	02/02/2002	Contract labor	1592.00
Ronda Steele 3917 Delgado New Orleans, LA 70119	01/16/2002	Reimbursement for expenses	65.23
Ronda Steele 3917 Delgado New Orleans, LA 70119	01/15/2002	Contract labor	627.50
Ronda Steele 3917 Delgado New Orleans, LA 70119	01/25/2002	Contract labor	362.50
Ronda Steele 3917 Delgado New Orleans, LA 70119	02/04/2002	Contract labor	220.00
Sun Com P O Box 64566 Baltimore, MD 21264-4566	01/15/2002	Phone Service	157.96
3. SUBTOTAL (optional)			4717.19
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

AMENDMENT

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)	b. Amount(s)
Jyteca Spencer 4568 Bonita Dr. New Orleans, LA 70126	02/02/2002	"ELECTION DAY WORKER"	75.00
St. Raymond Catholic School 3704 Paris Ave New Orleans, LA 70122	01/31/2002	Donation	100.00
Mary Stafford 34 Waibler New Orleans, LA 70130	01/25/2002	Contract labor	1592.00
Mary Stafford 34 Waibler New Orleans, LA 70130	02/02/2002	Contract labor	1592.00
Ronda Steele 3917 Delgado New Orleans, LA 70119	01/15/2002	Reimbursement for expenses	65.23
Ronda Steele 3917 Delgado New Orleans, LA 70119	01/15/2002	Contract labor	627.50
Ronda Steele 3917 Delgado New Orleans, LA 70119	01/25/2002	Contract labor	362.50
Ronda Steele 3917 Delgado New Orleans, LA 70119	02/04/2002	Contract labor	220.00
3. SUBTOTAL (optional)			4634.23
4. TOTAL (complete only on last page of this schedule)			

Form 102, 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)	b. Amount(s)
Sun Com P O Box 64566 Baltimore, MD 21264-4566	02/06/2002	Phone Service	131.14
TXI New Orleans, LA 70130	01/25/2002	Office Maintenance	350.83
Loretta Taylor 1503 Benton St. New Orleans, LA 70117	02/02/2002	ELECTION DAY WORKER	75.00
Teddie Media Partners, Inc. One Canal Place 365 Canal Street, Ste. 1750 New Orleans, LA 70130	01/15/2002	Consulting fees	10463.25
Teddie Media Partners, Inc. One Canal Place 365 Canal Street, Ste. 1750 New Orleans, LA 70130	01/17/2002	Consulting fees	5283.50
Teddie Media Partners, Inc. One Canal Place 365 Canal Street, Ste. 1750 New Orleans, LA 70130	01/18/2002	Consulting fees	5000.00
Teddie Media Partners, Inc. One Canal Place 365 Canal Street, Ste. 1750 New Orleans, LA 70130	01/18/2002	Consulting fees	1065.56
Teddie Media Partners, Inc. One Canal Place 365 Canal Street, Ste. 1750 New Orleans, LA 70130	01/24/2002	Consulting fees	125.00
3. SUBTOTAL (optional)			22494.28
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

AMENDMENT

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)	b. Amount(s)
Sun Com P O Box 64566 Baltimore, MD 21264-4566	01/15/2002	Phone Service	157.96
Sun Com P O Box 64566 Baltimore, MD 21264-4566	02/06/2002	Phone Service	131.14
TXI New Orleans, LA 70130	01/25/2002	Office Maintenance	350.83
Loretta Taylor 1503 Benton St. New Orleans, LA 70117	02/02/2002	"ELECTION DAY WORKER"	75.00
Teddlie Media Partners, Inc. One Canal Place 365 Canal Street, Ste. 1750 New Orleans, LA 70130	01/15/2002	Consulting fees	10463.25
Teddlie Media Partners, Inc. One Canal Place 365 Canal Street, Ste. 1750 New Orleans, LA 70130	01/17/2002	Consulting fees	5283.50
Teddlie Media Partners, Inc. One Canal Place 365 Canal Street, Ste. 1750 New Orleans, LA 70130	01/18/2002	Consulting fees	5000.00
Teddlie Media Partners, Inc. One Canal Place 365 Canal Street, Ste. 1750 New Orleans, LA 70130	01/18/2002	Consulting fees	1065.56
3. SUBTOTAL (optional)			22527.24
4. TOTAL (complete only on last page of this schedule)			

Form 102, 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)	b. Amount(s)
Teddlie Media Partners, Inc. One Canal Place 365 Canal Street, Ste. 1750 New Orleans, LA 70130	01/24/2002	Consulting fees	3320.00
Teddlie Media Partners, Inc. One Canal Place 365 Canal Street, Ste. 1750 New Orleans, LA 70130	01/24/2002	Consulting fees	10144.80
Teddlie Media Partners, Inc. One Canal Place 365 Canal Street, Ste. 1750 New Orleans, LA 70130	01/28/2002	Consulting fees	480.00
Teddlie Media Partners, Inc. One Canal Place 365 Canal Street, Ste. 1750 New Orleans, LA 70130	01/28/2002	Consulting fees	12000.00
Teddlie Media Partners, Inc. One Canal Place 365 Canal Street, Ste. 1750 New Orleans, LA 70130	01/29/2002	Consulting fees	506.00
Teddlie Media Partners, Inc. One Canal Place 365 Canal Street, Ste. 1750 New Orleans, LA 70130	01/31/2002	Consulting fees	162.00
Teddlie Media Partners, Inc. One Canal Place 365 Canal Street, Ste. 1750 New Orleans, LA 70130	01/31/2002	Consulting fees	106.00
Teddlie Media Partners, Inc. One Canal Place 365 Canal Street, Ste. 1750 New Orleans, LA 70130	02/01/2002	Consulting fees	190.00
3. SUBTOTAL (optional)			26908.80
4. TOTAL (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)	b. Amount(s)
Teddlie Media Partners, Inc. One Canal Place 365 Canal Street, Ste. 1750 New Orleans, LA 70130	01/24/2002	Consulting fees	125.00
Teddlie Media Partners, Inc. One Canal Place 365 Canal Street, Ste. 1750 New Orleans, LA 70130	01/24/2002	Consulting fees	3320.00
Teddlie Media Partners, Inc. One Canal Place 365 Canal Street, Ste. 1750 New Orleans, LA 70130	01/24/2002	Consulting fees	10144.80
Teddlie Media Partners, Inc. One Canal Place 365 Canal Street, Ste. 1750 New Orleans, LA 70130	01/28/2002	Consulting fees	480.00
Teddlie Media Partners, Inc. One Canal Place 365 Canal Street, Ste. 1750 New Orleans, LA 70130	01/28/2002	Consulting fees	12000.00
Teddlie Media Partners, Inc. One Canal Place 365 Canal Street, Ste. 1750 New Orleans, LA 70130	01/29/2002	Consulting fees	506.00
Teddlie Media Partners, Inc. One Canal Place 365 Canal Street, Ste. 1750 New Orleans, LA 70130	01/31/2002	Consulting fees	162.00
Teddlie Media Partners, Inc. One Canal Place 365 Canal Street, Ste. 1750 New Orleans, LA 70130	01/31/2002	Consulting fees	106.00
3. SUBTOTAL (optional)			26843.80
4. TOTAL (complete only on last page of this schedule)			

Form 102, 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)	b. Amount(s)
The Democratic Beavers, Inc. P O Box 7073 New Orleans, LA 70186	01/23/2002	Election Day Worker	300.00
The Jewish News 3768 Veterans Memorial Blvd. Metairie, LA 70002	01/15/2002	Advertising	1049.00
Times-Picayune 3800 Howard Avenue New Orleans, LA 70125	01/29/2002	Advertising	7883.25
Times-Picayune 3800 Howard Avenue New Orleans, LA 70125	01/29/2002	Advertising	1501.25
Travel Advisor 4009 Orleans Avenue New Orleans, LA 70119	01/24/2002	Travel Expense	200.00
U.B.C.C. 4011 St.Claude Avenue New Orleans, LA 70117	01/22/2002	Canvassing / Ballots	1250.00
Union Baptist Seminary 1300 Milton St. New Orleans, LA 70122	01/16/2002	Contribution	1000.00
United Baptist Association, Inc. 2319 3rd Street New Orleans, LA 70113	01/29/2002	Donation	400.00
3. SUBTOTAL (optional)			13583.50
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

AMENDMENT

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)	b. Amount(s)
Teddlie Media Partners, Inc. One Canal Place 365 Canal Street, Ste. 1750 New Orleans, LA 70130	02/01/2002	Consulting fees	190.00
The Democratic Beavers, Inc. P O Box 7073 New Orleans, LA 70186	02/02/2002	ELECTION DAY WORKERS	300.00
The Jewish News 3788 Veterans Memorial Blvd. Metairie, LA 70002	01/15/2002	Advertising	1049.00
Times-Picayune 3800 Howard Avenue New Orleans, LA 70125	01/29/2002	Advertising	7883.25
Times-Picayune 3800 Howard Avenue New Orleans, LA 70125	01/29/2002	Advertising	1501.25
Travel Advisor 4009 Orleans Avenue New Orleans, LA 70119	01/24/2002	Travel Expense	200.00
U.B.C.C. 4011 St.Claude Avenue New Orleans, LA 70117	01/22/2002	"ENDORSEMENT"	1250.00
Union Baptist Seminary 1300 Milton St. New Orleans, LA 70122	01/16/2002	Contribution	1000.00
3. SUBTOTAL (optional)			13373.50
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/96.

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)	b. Amount(s)
Cassandra Vanison 10501Curran Blvd. New Orleans, LA 70127	02/02/2002	ELECTION DAY WORKER	75.00
Rita Vesich New Orleans, LA 70118	01/18/2002	Reim.for expenses	83.50
Hazel Washington 3911 Jumonville New Orleans, LA 70122	01/23/2002	ELECTION DAY WORKER	400.00
Welner Cort Furniture 5035 Bloomfield Street New Orleans, LA 70121	01/29/2002	Furniture Rental	156.08
Lanettie White 2115 Chippewa New Orleans, LA 70130	02/02/2002	ELECTION DAY WORKER	75.00
Jeffery Wilson 3598 Tasha Pl. New Orleans, LA 70131	01/29/2002	Contract labor	50.00
Wilbert Winfield 1801 Clouet St. New Orleans, LA 70117	02/02/2002	ELECTION DAY WORKER	75.00
Marc E. Winston 629 South Claiborne Ave. New Orleans, LA 70113	01/17/2002	Reimburse excess contribution	2500.00
3. SUBTOTAL (optional)			3414.58
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

AMENDMENT

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)	b. Amount(s)
United Baptist Association, Inc. 2319 3rd Street New Orleans, LA 70113	01/29/2002	Donation	400.00
Cassandra Vanison 10501 Curran Blvd. New Orleans, LA 70127	02/02/2002	"ELECTION DAY WORKER"	75.00
Rita Vesich New Orleans, LA 70118	01/18/2002	Reim.for expenses	83.50
Hazel Washington 3911 Jumonville New Orleans, LA 70122	02/02/2002	"ELECTION DAY WORKER"	400.00
Weiner Cort Furniture 5035 Bloomfield Street New Orleans, LA 70121	01/29/2002	Furniture Rental	156.08
Lanettie White 2115 Chippewa New Orleans, LA 70130	02/02/2002	"ELECTION DAY WORKER"	75.00
Jeffery Wilson 3598 Tasha Pl. New Orleans, LA 70131	01/29/2002	Contract labor	50.00
Wilbert Winfield 1801 Clouet St. New Orleans, LA 70117	02/02/2002	"ELECTION DAY WORKER"	75.00
3. SUBTOTAL (optional)			1314.58
4. TOTAL (complete only on last page of this schedule)			

Form 102, 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)	b. Amount(s)
Women On The Move 4860 General Meyer Avenue New Orleans, LA New Orleans, LA 70131	02/02/2002	Election Day Worker	4000.00
Women for Good Government 2532 Mexico Street New Orleans, LA 70122	01/23/2002	Election Day Worker	600.00
Women, Inc. P.O. Box 791517 New Orleans, LA 70179-1517	01/17/2002	Canvassing / Ballots	1500.00
Alma Woodfork 137 Annette Street New Orleans, LA 70126	01/15/2002	Donation	200.00
Alma Woodfork 137 Annette Street New Orleans, LA 70126	01/24/2002	Election Day Worker	500.00
YAPA P.O. Box 72266 New Orleans, LA 70172	01/22/2002	Canvassing / Ballots	7500.00
Young Democratic Alliance 4527 Tchoupitoulas Street New Orleans, LA 70115	01/23/2002	Election Day Worker	750.00
Young Democrats of Louisiana P O Box 4385 Baton Rouge, LA 70821	01/16/2002	Contribution	225.00
3. SUBTOTAL (optional)			15275.00
4. TOTAL (complete only on last page of this schedule)			

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AMENDMENT

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)	b. Amount(s)
Marc E. Winston 629 South Claiborne Ave. New Orleans, LA 70113	01/17/2002	Reimburse excess contribution	2500.00
Women On The Move 4860 General Meyer Avenue New Orleans, LA New Orleans, LA 70131	02/02/2002	ELECTION DAY WORKERS	4000.00
Women for Good Government 2532 Mexico Street New Orleans, LA 70122	02/02/2002	ELECTION DAY WORKERS	600.00
Women, Inc. P.O. Box 791517 New Orleans, LA 70179-1517	01/17/2002	"ENDORSEMENT"	1500.00
Alma Woodfork 137 Annette Street New Orleans, LA 70126	01/15/2002	Donation	200.00
Alma Woodfork 137 Annette Street New Orleans, LA 70126	02/02/2002	"ELECTION DAY WORKER"	500.00
YAPA P.O. Box 72266 New Orleans, LA 70172	01/22/2002	ENDORSEMENT	7500.00
Young Democratic Alliance 4527 Tchoupitoulas Street New Orleans, LA 70115	02/02/2002	ELECTION DAY WORKERS	750.00
3. SUBTOTAL (optional)			17550.00
4. TOTAL (complete only on last page of this schedule)			

Form 102, 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)	b. Amount(s)
Young Voters of Algiers 4404 Maple Leaf Drive New Orleans, LA 70131	01/23/2002	Election Day Worker	250.00
Zara's Supermarket 2042 Prytania St. New Orleans, LA 70130	01/31/2002	Food for Campaign Workers	156.57
3. SUBTOTAL (optional)			406.57
4. TOTAL (complete only on last page of this schedule)			429430.62

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AMENDMENT

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)	b. Amount(s)
Young Democrats of Louisiana P O Box 4385 Baton Rouge, LA 70821	01/15/2002	ENDORSEMENT	225.00
Young Voters of Algiers 4404 Maple Leaf Drive New Orleans, LA 70131	02/02/2002	ELECTION DAY WORKERS	250.00
Zara's Supermarket 2042 Prytania St. New Orleans, LA 70130	01/31/2002	Food for Campaign Workers	156.57
3. SUBTOTAL (optional)			631.57
4. TOTAL (complete only on last page of this schedule)			430430.62

Form 102, Rev. 3/98.

SHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Crescent Bank & Trust P.O. Box 61813 New Orleans, LA 70161-1813	01/15/2002	Payroll Tax Deposit	739.16
Crescent Bank & Trust P.O. Box 61813 New Orleans, LA 70161-1813	01/30/2002	Payroll Tax Deposit	739.16
Crescent Bank & Trust P.O. Box 61813 New Orleans, LA 70161-1813	02/10/2002	Bank service charge	6.20
Internal Revenue Service Memphis, TN 37501	01/30/2002	Quarterly Tax Return	202.70
Louisiana Department of Revenue P.O. Box 91017 Baton Rouge, LA 70821-0201	01/30/2002	State W/H Payroll Taxes	156.00
5. Total OTHER DISBURSEMENTS during this reporting period			1845.22

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AMENDMENT

SHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Crescent Bank & Trust P.O. Box 61813 New Orleans, LA 70161-1813	01/15/2002	Payroll Tax Deposit	739.16
Crescent Bank & Trust P.O. Box 61813 New Orleans, LA 70161-1813	01/30/2002	Payroll Tax Deposit	739.16
Internal Revenue Service Memphis, TN 37501	01/30/2002	Quarterly Tax Return	202.70
Louisiana Department of Revenue P.O. Box 91017 Baton Rouge, LA 70821-0201	01/30/2002	State W/H Payroll Taxes	156.00
5. Total OTHER DISBURSEMENTS during this reporting period			1837.02

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Eddie L. Sapir Campaign Committee Inc.

STATEMENT OF CREDIT CARD PURCHASES

DATE	Check Written to:	For Payments to:	Address of Recipient:	Purpose:	TOTAL CHECK	EXPENSE AMT.	BALANCE
							2,611.34
02/06/2002	Omni Bank		P O Box 30495, Tampa FL 33630	Credit	3,674.08		
		ShellGas Station	New Orleans, Louisiana	Gasoline		20.75	
		ShellGas Station	New Orleans, Louisiana	Gasoline		22.67	
		ShellGas Station	New Orleans, Louisiana	Gasoline		27.29	
		Eleven 79	New Orleans, Louisiana	Meals		280.03	
		Crescent City Steak House	1001 N. Broad, New Orleans	Meals		56.41	
		Crescent City Steak House	1001 N. Broad, New Orleans	Meals		117.28	
		Venezia Restaurant	134 N. Carrollton Ave., New Orleans	Meals		174.31	
		The Lapel Pin & Button Co.	Winter Park, Florida	Campaign Buttons		1,350.00	
		AOL Online Service	New Orleans, Louisiana	Internet		23.90	
		FETPAK, Inc.	New York, New York	Campaign Expense		389.88	
		Shell Gas Station	New Orleans, Louisiana	Gasoline		25.00	
		The Schelnuk Florist	2520 St. Charles Ave., New Orleans	Gift for Constituent		79.86	
		Shell Gasoline Station	New Orleans, Louisiana	Gasoline		9.30	
		Crescent City Steak House	1001 N. Broad, New Orleans	Meals		296.64	
		Michaels Mid City Grill	4139 Canal St., New Orleans	Meals		107.66	
		Office Depot	746 Veterans Blvd., New Orleans	Office Supplies		220.17	
		Office Max	3528 Veterans Blvd., New Orleans	Office Supplies		64.37	
		Adrian S. Florist	842 N. Carrollton Ave., New Orleans	Gift for Constituent		104.00	
		Adrian S. Florist	842 N. Carrollton Ave., New Orleans	Gift for Constituent		9.66	
		The Lapel Pin & Button Co.	Winter Park, Florida	Campaign Buttons		1,350.00	
		Eleven 79	New Orleans, Louisiana	Meals		376.20	
		Tony Angelica	6262 Fleur De Lis Dr., New Orleans	Meals		768.20	
		Pogeyes	New Orleans, Louisiana	Food for Campaign		323.69	
		Pascal's Manale	1838 Napoleon Ave., New Orleans	Meals		661.17	
		Eleven 79	New Orleans, Louisiana	Meals		210.45	
		Vaqueros	New Orleans, Louisiana	Meals		187.94	
		AOL Online Service	New Orleans, Louisiana	Internet		25.90	
		Shell Gasoline Station	New Orleans, Louisiana	Gasoline		21.42	
						7,279.30	
		Balance Due					(1,064.00)

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