REPORT FOR PROPOSITION/RECALL ELECTIONS

(filed by committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committee

COMMITTEE FOR A SAFER LAKEVIEW
523 Robert E. Lee Blvd.
New Orleans, LA 70124

OFFICE USE ONLY

PAC
ANN
2/20

0202375

2. Date of Election February 2, 2002

This report covers from 1/24/02 through 2/7/02

3. Type of Report:

- ____ 45th day after filing petition
- ____ 135th day after filing petition
- ____ 200th day after filing petition
- ____ 30th day prior to election
- ____ 60th day prior to election
- ____ 40th day after election
- ____ Supplemental
- X After election report and to accompany Statment of Dissolution
- ____ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if applicable.

a. Name	b. Position	c. Address
Wally Landry	Chairperson	6900 Memphis Street, New Orleans, LA 70124
Frank O. Barrett	Treasurer	523 Robert E. Lee Blvd., New Orleans, LA 70124

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election

Renewal of Lakeview Crime Prevention District Fee

b. Office Sought

c. Political Party

d. Support/Oppose

Support

6. a. Name of Person Preparing Report

Frank O. Barrett

b. Daytime Telephone (504) 282-0375

7. 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 [illegible] 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 Lou[illegible] Campaign Finance Disclosure Act has been deliberately omitted.

This 7 day of February 2002

Wally Landry
Signature of Person/Committee Chairperson
Wally Landry

(504) 347-9292
Daytime Telephone

Frank O. Barrett
Signature of Committee Treasurer, if any
Frank O. Barrett

(504) 282-0375
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$1,050.02
2. In-kind Contributions Received (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$1,050.02
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$1,050.02

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$4,130.80
10. In-Kind Expenditures (Schedule E-2)	-0-
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	$4,130.80
12. Other Disbursements (Schedule E-3)	-0-
13. Loan Repayments Made (Schedule B)	-0-
14. Funds Loaned (Schedule D)	-0-
15. **TOTAL DISBURSEMENTS** (Lines 11 + 12 + 13 + 14)	$4,130.80

FINANCIAL SUMMARY	Amount
16. 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 committee)	$3,080.48
17. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$1,050.32
18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above)	$4,130.80
19. Funds on hand at close of reporting period	-0-

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
20. Of funds on hand at beginning of reporting period (Line 16, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	-0-
21. Of funds on hand at close of reporting period (Line 16, above), amount held in investments	-0-

SPECIAL TRANSACTIONS	This Period
22. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	-0-
23. 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 2 above)	-0-
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	-0-

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

The following information must be provided for all contributions received during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Year
Lakeview Fine Foods 801 Harrison Ave. New Orleans, LA 70124 POLITICAL COMMITTEE? ____ YES X NO	01/30/02	$ 300.32	$ 300.32
Fleur De Lis Car Care 247 W. Harrison Ave. New Orleans, LA 70124 POLITICAL COMMITTEE? ____ YES X NO	01/30/02	$ 100.00	$ 100.00
Sam Kogos 6145 Argonne Blvd. New Orleans, LA 70124 POLITICAL COMMITTEE? ____ YES X NO	01/30/02	$ 200.00	$ 200.00
Jody Graham 6455 Gen. Haig New Orleans, LA 70124 POLITICAL COMMITTEE? ____ YES X NO	01/30/02	$ 200.00	$ 200.00
Martin Landrieu 6572 Gen. Haig New Orleans, LA 70124 POLITICAL COMMITTEE? ____ YES X NO	01/30/02	$ 250.00	$ 250.00
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
4. SUBTOTAL (this page)		$1,050.32	N/A
5. TOTAL (complete only on last page of this schedule)		$1,050.32	

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) $1,050.02

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Monahan Printing 1017 Magazine St. New Orleans, LA 70130	01/30/02	$ 4,000.00	$ 4,000.00
Graphic Colors 4700 Howard Ave. New Orleans, LA 70125	01/30/02	$ 130.80	$ 130.80
3. SUBTOTAL (optional)			$4,130.80
4. TOTAL (optional - complete only on last page of this schedule)			$4,130.80

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