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

GARDEN District Association
P.O Box 50836
New Orleans LA 70150-0836

OFFICE USE ONLY

PAC 10-P 9/25 10/02 prop

0206310

2. Date of Election October 5, 2002

This report covers from 8/26/02 through 9/25/02

3. Type of Report:

____45th day after filing petition
____135th day after filing petition
____200th day after filing petition
____30th day prior to election
✓ 10th day prior to election
____40th day after election
____Supplemental
____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
Michelle O Landrieu Executive Director	Chairperson Treasurer	826 Perdido St Ste 302 New Orleans, LA 70112

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

a. Description of Proposition/ Name of person subject of recall election: Garden District Security District Renewal of millage for Security

b. Office Sought: ____

c. Political Party: ____

d. Support/Oppose: Support

6. a. Name of Person Preparing Report

Michelle O Landrieu

b. Daytime Telephone 504-525-7608

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 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 25th day of September, 2002.

Michelle O Landrieu
Signature of Person/Committee Chairperson
Executive Director, Michelle O Landrieu

504-525-7608
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

2002 SEP 27 PM 2:03

CAMPAIGN FINANCE RECEIVED

ffl 300, Rev 7/01 Page Rev 11/01

p1 of - 5

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$ 4559 81
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$4559. 81

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$ 4559 81
10. In-Kind Expenditures (Schedule E-2)	—
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	
12. Other Disbursements (Schedule E-3)	—NA
13. Loan Repayments Made (Schedule B)	—NA
14. Funds Loaned (Schedule D)	—NA
15. **TOTAL DISBURSEMENTS** (Lines 11 + 12 + 13 + 14)	$ 4559 81

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)	—0—
17. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	4559 81
18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above)	4559 81
19. Funds on hand at close of reporting period	—0—

Form 300, Rev.7/01 Page Rev. 7/01

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.)	NA-
21. Of funds on hand at close of reporting period (Line 19, above), amount held in investments	NA

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)	NA —
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 3 above)	NA —
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	NA —

Form 350, Rev. 7/01, Page Rev. 7/01.

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
Garden District Association PO Box 50836 New Orleans, LA 70150-0836 POLITICAL COMMITTEE? ____ YES ✓ NO	9/20/02	postage for mailing	$ 682.00
Monahan Printing & Mail 1017 Magazine St New Orleans 70130 POLITICAL COMMITTEE? ____ YES ✓ NO	9/25/02	print + mail service	$ 3863.81
Deep South Couriers 1923 Magazine St New Orleans, LA 70130 POLITICAL COMMITTEE? ____ YES ✓ NO	9/1/02	deliveries	$ 12.00
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			NA
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			$ 4559.81

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: — NA —

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

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)
Postmaster New Orleans 701 Loyola Ave New Orleans, LA 70130	9/20/02	postage for bulk mailings	$684.00
Monahan Printing + Mail 1017 Magazine Street New Orleans, LA 70130	9/25/02	printing + mailing services	$3863.81
Deep South Couriers 1923 Magazine Street New Orleans, LA 70130	9/1/02	delivery service	$12.00
—	—	—	—
3. SUBTOTAL (optional)			$4559.81
4. TOTAL (optional - complete only on last page of this schedule)			$4559.81

Form 560, Rev. 7/01, Page Rev. 7/01.

p. 5 of 5