# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Yancy Carter
34 Park Timbers Rd
NOLA 70130
70131

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
Orleans Parish
Criminal District
Court Judge
Sec. "B"

OFFICE USE ONLY
10/03.
30-P
10/15

0208205

3. Date of Primary Oct 5, 2002

This report covers from Aug 26, 2002 through Oct. 16, 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

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)
Hibernia National Bank
P.O. Box 61540
NOLA 70161

7. Full Name and Address of Treasurer
Y. Carter
34 Park Timbers
NOLA 70131

2002 OCT 17 PM 4:39
ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

9. Name of Person Preparing Report Yancy Carter

Daytime Telephone 504-394-5004

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

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 14th day of October, 2002

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

394-5004
Daytime Telephone

Y. Carter
Signature of Treasurer

394-5004
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

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

# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | $17,869.89 |
| 2. In-kind Contributions (Schedule A-2) | $ 700.00 |
| 3. Campaign paraphernalia sales of $25 *or less* | -0- |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | $18,569.89 |
| 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) | $18,569.89 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | $17,715.62 |
| 10. Other Disbursements (Schedule E-2) | -0- |
| 11. Loan Repayments Made (Schedule B) | -0- |
| 12. Funds Loaned (Schedule D) | -0- |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | $17,715.62 |

| 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) | -0- |
| 15. *Plus* total receipts this period (Line 8 above) | $18,569.89 |
| 16. *Less* total disbursements this period (Line 13 above) | $17,715.62 |
| 17. *Less* in-kind contributions (Line 2 above) | $ 700.00 |
| 18. Funds on hand at close of reporting period | $ 154.27 |

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# SUMMARY PAGE (continued)

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

| SPECIAL TRANSACTIONS | This Period |
|---|---|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | $14,844.89 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | -0- |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | $ 3,050.00 |
| 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- |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | -0- |

## NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. 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 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

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

Form 102, Rev. 3/93, Page Rev. 3/00.

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|---|---|---|
| Yancy Carter (Candidate)<br>34 Park Timbers Blvd.<br>NOLA 70131<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/26/02<br>to<br>9/30/02 | $9,849.89 | $ 9,849.89 |
| Yancy CARTER (Candidate)<br>34 Park Timbers Blvd.<br>NOLA 70131<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/1/02<br>9/27/02<br>9/26/02<br>9/17/02 | $ 1,200.00<br>$ 3,000.00<br>$ 395.00<br>$ 400.00 | $4,995.00 |
| Darla BAKER<br>2 John L. Court<br>Gretna, LA. 70053<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/28/02 | $ 100.00 | $ 100.00 |
| Bertha Nicholson<br>1305 S. Genois St.<br>NOLA. 70125<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/27/02 | $ 25.00 | $ 25.00 |
| Emile Jackson<br>6880 Farwood Rd.<br>New Orleans, LA. 70126<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/27/02 | 25.00 | 25.00 |
| Gregory & Antoinette Williams<br>7609 Ligustrum Dr.<br>NOLA 70126<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/27/02 | 25.00 | 25.00 |
| Rev. E. Darnell Jones<br>4125 Gen. Pershing St.<br>N.O. LA. 70125<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/27/02 | $ 25.00 | 25.00 |
| 4. SUBTOTAL (this page) | | | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

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

Form 102, Rev. 0/06, Page Rev. 0/01

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|---|---|---|
| Malinda Jones<br>4125 Gen. Pershing St.<br>NO LA - 70125<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/27/02 | $25.00 | $25.00 |
| Bridget Richard<br>16833 Crepe Myrtle Dr<br>Baton Rouge, 70817<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/27/02 | $50.00 | $50.00 |
| Marilyn James<br>742 Fairfax Dr, Ste 102<br>Terrytown, LA. 70056<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/27/02 | $25.00 | $25.00 |
| Andrea Reshall<br>2030 Huey P. Long Ave.<br>Gretna, LA. 70056<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/28/02 | $25.00 | $25.00 |
| Beverly, Debra<br>9534 Longfellow Dr.<br>NO LA. 70127<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/28/02 | $75.00 | $75.00 |
| CARTER, Diane<br>34 PARK TIMBERS<br>NO LA. 70130<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/28/02 | $100.00 | $100.00 |
| Carter, Diane<br>34 Park TIMBERS<br>NO LA. 70130<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/30/02 | $25.00 | $25.00 |
| 4. SUBTOTAL (this page) | | | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

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

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|---|---|---|
| Beverlyn Carter<br>941 Monterey Ct<br>Terrytown, LA 70056<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/25/02 | $50.00 | $50.00 |
| Fitzpatrick S. Nedd<br>P.O. Box 50483<br>New Orleans, LA 70185<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/25/02 | $50.00 | $50.00 |
| Monique D. McCoy<br>8953 Avebury Dr., Apt M<br>Charlotte, NC 28213<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/26/02 | $50.00 | $50.00 |
| Junius Moran<br>2326 Huey P. Long Ave.<br>Gretna, LA 70053<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/27/02 | $75.00 | $75.00 |
| S.E. Davis<br>4223 S. Galvez<br>NOLA 70125<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/25/02 | $100.00 | $100.00 |
| Dwayne K. Pierce<br>4439 Bancroft Dr.<br>NOLA 70122<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/26/02 | $100.00 | $100.00 |
| Shirley & Theodore Franklin<br>4626 Cerise St.<br>NOLA 70127<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/26/02 | $100.00 | $100.00 |
| 4. SUBTOTAL (this page) | | | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

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

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|---|---|---|
| Ernest + Louis IRVIN<br>4219 Vipen St<br>NOLA 70131<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/28/02 | $150.00 | $150.00 |
| Shelton + Valerie Blunt<br>10517 Sweetbrook Ave.<br>BR, LA 70809<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/27/02 | $100.00 | $100.00 |
| Gerard + Kimberly Morgan<br>2019 Oakdale<br>B.R., LA 70810<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/27/02 | $50.00 | $50.00 |
| Gary E. Harvey<br>1263 Governmental St.<br>B.R., LA 70802<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/26/02 | $50.00 | $50.00 |
| Michael Jackson<br>660 N. Foster Ste. B-101<br>Baton Rouge, LA 70806<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/27/02 | $100.00 | $100.00 |
| Paula Hartley<br>Atty At Law<br>604 N Alexander Ave<br>Port Allen, LA 70767<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/26/02 | $50.00 | $50.00 |
| Fred Kabacoff<br>210 Barone St., Suite<br>NOLA 70112<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/26/02 | $100.00 | $100.00 |
| 4. SUBTOTAL (this page) | | | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

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

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|---|---|---|
| Professional Temporaries USA, Inc.<br>P.O. Box 50788<br>NOLA. 70150<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/26/02 | $500.00 | $500.00 |
| Stephen Cloud<br>4409 Reynes St<br>NOLA. 70126<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/28/02 | 400.00 | $400.00 |
| Larry Cager<br>210 3rd Street<br>Chalmette, LA. 70043<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/20/02 | $500.00 | $500.00 |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | |
| 4. SUBTOTAL (this page) | | | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

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

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# SCHEDULE A-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. 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 if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of In-Kind Contributor | 2. In-Kind Contributions this Reporting Period a. Description(s) | b. Date(s) | c. Value(s) | 3. Total this Election |
|---|---|---|---|---|
| Dorthy Mercadale<br>4703 Downman St, Suite 200<br>NOLA 70126<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X | Two weeks donated space for campaign headquarters | 9/26/02 to 10/10/02 | $500.00 | $500.00 |
| Darryll Edwards Printing<br>3219 Martin Luther King Blvd.<br>New Orleans, LA 70125<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X | Donated prayer breakfast Tickets that were printed | 9/26/02 | $100.00 | $100.00 |
| Linore Carter (mom)<br>2245 Mercedes Blvd<br>NOLA 70114<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | Donated food on election Day | 10/5/02 | $100.00 | $100.00 |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | | |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | | |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | | |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | | |
| 4. SUBTOTAL (this page) | | | | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | | N/A |

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

Form 102, Rev. 3/98, Page Rev. 3/05.

# SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Tom's Printing 1532 Edwards Ave. Elmwood, LA 70123 | 9/27/02 | 30,000 Push Cards 4 colors | $1,753.14 |
| MARCO Outdoor Advertising Inc. 4295. Clairborne Ave New Orleans, LA 70113 | 10/2/02 | Bill Board I-10 @ Elysian Fields 8 days | $1,200.00 |
| Channel 15 1024 North Rampart St. New Orleans, LA 70116 | 9/26/02 | Commercial + Productions | $900.00 |
| Viacom Outdoor Systems 8001 Townsend Place New Orleans, LA 70126 | 9/26/02 | Outdoor Advertising Billboards (4) 9 days | $1,200.00 |
| Dorthy Mercadale 4703 Downman St. New Orleans, LA 70126 | 10/5/02 | Catering Food for Victory Party | $300.00 |
| Tom's Printing 1533 Edwards Ave Elmwood, LA 70123 | 9/30/02 | 30,000 Push Cards | $1,753.14 |
| OPA Graphics P.O. Box 50398 NOLA 70150 | 9/26/02 | 1,020 Coroplast Signs | $1,743.61 |
| H. Reed Consulting 5. Grand Tetton NOLA 70131 | 9/27/02 | Signs + wooden sticks installed election day | $2,500.00 |
| 3. SUBTOTAL (optional) | | | 11,349.89 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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# SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| ABC Marketing Assoc. 4948 Chef Menteur Blvd. NOLA - 70126 | 9/27/02 | Radio/signs + TV Promotions. | $3000.00 |
| John Evans Company P.O. Box 26641 Salt Lake City, UT 84126 | 9/26/02 | Artwork for Billboards | $395.00 |
| New Orleans Graphics. | 9/27/02 | Signs + stakes | $1500.00 |
| Chef Ruckey 4948 Chef Menteur Hwy NOLA - 70126 | 9/27/02 | Catering for Prayer Breakfast | $525.00 |
| Tom's Printing 1533 Edwards Ave. | 10/2/02 | Campaign cards w/ Photo | $145.73 |
| Bell South P.O. Box 1857 Alpharetta, GA 30023 | 10/10/02 | Phone System set ups @ Campaign Headquarters | $400.00 |
| Wheeler 3229 Monroe Street NOLA - 70118 | 9/20/02 | Campaign T-Shirts. | $400.00 |
| | | | $ |
| 3. SUBTOTAL (optional) | | | 6365.73 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | 17,715.02 |

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