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

Arthur J. Lentini
6620 Riverside Drive - Suite 312
Metairie, Louisiana 70003

OFFICE USE ONLY

OP 11/08
40-G
11/8

2. Date of Election, November 5, 2002

This report covers from October 16, 2002 through October 28, 2002

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
_x_ 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
	Chairperson	
	Treasurer	

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

a. Description of Proposition/ Name of person subject of recall election: Proposed Constitutional Amendment No. 2 (Stelly Plan)

b. Office Sought:

c. Political Party:

d. Support/Oppose: Oppose

6. a. Name of Person Preparing Report
Arthur J. Lentini
6620 Riverside Drive - Suite 312
Metairie, Louisiana 70003

b. Daytime Telephone (504) 780-8700

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 7th day of November 2002

Signature of Person/Committee Chairperson

(504) 780 - 8700
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$ 9,560.35
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)	$ 9,560.35

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$ 9,560.35
10. In-Kind Expenditures (Schedule E-2)	
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	
12. Other Disbursements (Schedule E-3)	
13. Loan Repayments Made (Schedule B)	
14. Funds Loaned (Schedule D)	
15. **TOTAL DISBURSEMENTS** (Lines 11 + 12 + 13 + 14)	$ 9,560.35

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)	0.00
17. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$ 9,560.35
18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above)	$ 9,560.35
19. Funds on hand at close of reporting period	0.00

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
Art Lentini Senate Campaign Fund **5520 Erlanger Road** **Kenner, Louisiana 70065** POLITICAL COMMITTEE? ___ YES ___ NO	**October 16, 2002** thru **October 26, 2002**	**$ 9,560.35**	**$ 9,560.35**
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)			N/A
5. TOTAL (complete only on last page of this schedule)			9,560.35

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, (1) 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)
WLAE TV 32 3330 N. Causeway Blvd. Suite 345 Metairie, Louisiana 70002 - 3673	October 16, 2002	Production for T. V. Ad	$ 690.00
AUDIO WORKS 4640 S. Carrollton Avenue New Orleans, Louisiana	October 23, 2002	Production Cost for Radio Advertisement	$ 200.00
WWL - TV 1024 N. Rampart Street New Orleans, Louisianan 70116	October 24, 2002	Purchase Commercial time	$ 1,775.00
NEWSWATCH 1024 N. Rampart Street New Orleans, Louisianan 70116	October 24, 2002	Purchase Commercial time	$ 1,810.00
CABLE REP ADVERTISING No. 59 Warbler Street New Orleans, Louisiana 70124	October 24, 2002	Purchase Commercial Time - Cox Cable	$ 2,015.35
WWL - RADIO 1450 Poydras Street New Orleans, Louisiana 70112	October 28, 2002	Purchase Radio Time for Commercial	$ 2,244.00
WTKL - RADIO 1450 Poydras Street New Orleans, Louisiana 70112	October 28, 2002	Purchase Radio Time for Commercial	$ 1,326.00
3. SUBTOTAL (optional)			$ 9,560.35
4. TOTAL (optional - complete only on last page of this schedule)			$ 9,560.35

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