CANDIDATE'S REPORT

1/22

[to be filed by a candidate or his principal campaign committee]

1. Qualifying Name and Address of Candidate

Mr. Edwin A Lombard
2700 Tulane Avenue
Suite #115
New Orleans LA 70119

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

4th Circuit Court of Appeals
Orleans/New Orleans
Division A

OFFICE USE ONLY

10/02
40-G
1/6

03000003

3. Date of Primary 10/05/2002

This report covers from 10/17/2002 thru 12/05/2002

4. Type of Report

___ 160th day prior to primary
___ 90th day prior to primary
___ 30th day prior to primary
___ 10th day prior to primary
___ 10th day prior to general

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

5. FINAL REPORT IF:

___ Withdrawn ___ Filed after the election AND all loans and debts paid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

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

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

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets.

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.

Dated _____.

E. A. Lombard Jr. 504 495-2044

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

504-232-3499

Signature of Treasurer — Daytime Telephone

Please see attached sheets.

Form 103. REV. 3/98. PAGE REV. 3/98

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	129250.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	129250.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	70000.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	199250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	214082.06
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	214082.06

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)	4357.42
15. Plus total receipts this period (Line 8 above)	+ 199250.00
16. Less total disbursements this period (Line 13 above)	- 214082.06
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	-10474.64

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)	70000.00
22.	Contributions from PACs (From Schedules A-1 and A-2)	0.00
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)	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 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.

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 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
TERRY & ADELE JOHNSON 26 DOWNING DRIVE COVINGTON LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/29/2002	5000.00	10000.00
T. ALLEN USRY 1717 ST. CHARLES NEW ORLEANS LA 70130 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/17/2002	3000.00	5000.00
BLAIR BOUTTE 6744 FOCH RD NEW ORLEANS LA 70126 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/30/2002	5000.00	5000.00
RACHELE CELLA RICHARDSON 1004 FOCIS STREET METAIRIE LA 70005 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/16/2002	5000.00	5000.00
RACHELE CELLA RICHARDSON 1004 FOCIS STREET METAIRIE LA 70005 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/16/2002	5000.00	10000.00
Mr. Larry Cagar 5810 Wright Road New Orleans LA 70128 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/30/2002	5000.00	5000.00
ROBIN DUBUISSON CALDWELL 59 BELLE GROVE DR DESTREHAN LA 70047 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/17/2002	5000.00	5000.00
4. SUBTOTAL (this page)		$30000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 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 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 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
SHELLEY FLEMING-BOUTTE 6744 FOCH RD NEW ORLEANS LA 70126 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/30/2002	5000.00	5000.00
CHARLES FOTI TESTIMONIAL ACCOUNT 7434 JADE STREET NEW ORLEANS LA 70124 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/31/2002	1600.00	5100.00
CHARLES FOTI TESTIMONIAL ACCOUNT 7434 JADE STREET NEW ORLEANS LA 70124 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/04/2002	3000.00	8100.00
LAMBERT & ALICIA HASSINGER JR 1615 JAY STREET NEW ORLEANS LA 70122 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/18/2002	5000.00	5000.00
LAMBERT HASSINGER JR 1717 ST. CHARLES NEW ORLEANS LA 70130 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/18/2002	5000.00	5000.00
JOHN HOLMES 509 JEFFERSON AVENUE METAIRIE LA 70001 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/17/2002	5000.00	10000.00
HUNTER USRY 2800 VETERAN BLVD SUITE 180 METAIRIE LA 70002 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/17/2002	5000.00	5000.00
4. SUBTOTAL (this page)		28600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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

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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 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
LINEBARGER GOGGAN BLAIR & SAMPSON, LLP ATTORNEY AT LAW P.O.BOX 17428 AUSTIN TX 78760 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/29/2002	5000.00	5000.00
KAREN MATTHEWS 464 GLENDALE DR METAIRIE LA 70001 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/18/2002	5000.00	5000.00
REGINA MELERINE 2816 LLOYDS AVE CHALMETTE LA 70043 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/28/2002	5000.00	5000.00
Freeman R Matthews 1717 St. Charles Avenue New Orleans LA 70130 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/17/2002	5000.00	15000.00
Freeman R Matthews 1717 St. Charles Avenue New Orleans LA 70130 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/18/2002	5000.00	15000.00
HOSEA NED 209 SAINT JOHN LN BRAITHWAITE LA 70040-4211 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/21/2002	150.00	150.00
501 PROPERTY, LLC 1717 ST. CHARLES AVENUE NEW ORLEANS LA 70130 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/17/2002	5000.00	10000.00
4. SUBTOTAL (this page)		30150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 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 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 OR RUTH QUAGLINO 344 MELODY DR METAIRIE LA 70001 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/30/2002	5000.00	6000.00
QUASAR CORPORATION 346 OCEAN AVE GRETNA LA 70053 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/30/2002	2000.00	2000.00
RLBSDT, LLC 6301 W. Judge Perez Drive Suite #303 Chalmette LA 70043 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/28/2002	2500.00	7500.00
SARO, LLC 6301 WEST JUDGE PEREZ DRIVE SUITE 303 CHALMETTE LA 70043 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/28/2002	2500.00	7500.00
SMITH & FAWER, LLP 201 St CHARLES AVENUE SUITE 3702 NEW ORLEANS LA 70170 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/30/2002	4000.00	4000.00
TRUE TITLE 2121 AIRLINE DRIVE SUITE 408 METAIRIE LA 70001 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/18/2002	5000.00	10000.00
U $ AUTO 1901 WESTBANK EXPRESSWAY HARVEY LA 70058 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/31/2002	6000.00	6000.00
4. SUBTOTAL (this page)		26000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 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 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 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
UTNO-POLITICAL ACTION 4570 LOUISA DRIVE NEW ORLEANS LA 70126 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/18/2002	500.00	750.00
Sonja Usry POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/17/2002	5000.00	10000.00
GERALDINA WALTERS 8313 ASHER STREET METAIRIE LA 70003 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/18/2002	5000.00	10000.00

4. SUBTOTAL (this page)	10500.00	N/A
5. TOTAL (complete only on last page of this schedule)	129250.00	N/A

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

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

1. Name and address of Lender (PRIMARY RECORD)	2.
Harry Lee P.O. Box 188 Gretna LA 70055-0188	a. Date* 07/21/2002 b. Interest rate 00.00 %(a.p.r) c. Amount loaned* $ 2000.00 d. Balance due $ 2000.00 *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 $ 2000.00
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	**4. Repayments this period** (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) Date / Principal / Interest 0.00 / 0.00
1. Name and address of Lender (PRIMARY RECORD) Mr. Edwin A Lombard 6200 Oxford Place New Orleans LA 70131	2. a. Date* 07/31/2002 b. Interest rate 00.00 %(a.p.r) c. Amount loaned* $ 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 $ 5000.00
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	**4. Repayments this period** (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) Date / Principal / Interest 0.00 / 0.00
1. Name and address of Lender (PRIMARY RECORD) Mr. Edwin A Lombard 2700 Tulane Avenue Suite #115 New Orleans LA 70119	2. a. Date* 08/23/2002 b. Interest rate 00.00 %(a.p.r) c. Amount loaned* $ 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 $ 10000.00
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	**4. Repayments this period** (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) Date / Principal / Interest 0.00 / 0.00
1. Name and address of Lender (PRIMARY RECORD) Mr. Edwin A Lombard 2700 Tulane Avenue Suite #115 New Orleans LA 70119	2. a. Date* 08/23/2002 b. Interest rate 00.00 %(a.p.r) c. Amount loaned* $ 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 $ 5000.00
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	**4. Repayments this period** (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) Date / Principal / Interest 0.00 / 0.00

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

1. Name and address of Lender (PRIMARY RECORD)
Edwin Lombard
2700 Tulane Avenue
Room # 115
New Orleans LA 70119

2.
a. Date* 10/18/2002 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 66000.00
d. Balance due $ 0.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
Edwin Lombard
2700 Tulane Avenue
Room # 115
New Orleans LA 70119

2.
a. Date* 12/02/2002 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 2000.00
d. Balance due $ 0.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

SCHEDULE E-1: GENERAL 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)
A & L WOODEN STAKES, INC 332 HORD STREET HARAHAN LA 70123	10/28/2002	2100 WOODEN STAKES FOR ELECTION DAY SIGNS	1027.69
SECTION 8 RESIDENT COUNCIL OF NEW ORLEANS, INC 4100 TOURO STREET A 243 NEW ORLEANS LA 70122	10/22/2002	DONATION FOR THANKSGIVING BASKETS	250.00
C A W ENTERPRISES, LLC 4915 PENTLAND NEW ORLEANS LA 70128	10/17/2002	CAMPAIGN CONSULTING	5000.00
LOWER ALGIERS SENIOR CITIZEN CENTER 6400 GENERAL MEYERS NEW ORLEANS LA 70131	10/18/2002	CONTRIBUTION FOR NON PROFIT GALA	100.00
Advanced Telecom Systems, Inc. P.O. Box 870875 New Orleans LA 70187-0875	11/08/2002	RENTAL OF PHONE SERVICE AND SYSTEM	517.00
FAIRVIEW BAPTIST CHURCH	11/01/2002	BANQUET (DONATION)	60.00
WAYNE BARLEY 822 NORTH JOHNSON NEW ORLEANS LA 70112	10/24/2002	COORDINATION OF SIGN CREW	1500.00
UNITED BUSINESS AND COMMUNITY COALITION 4011 ST CLAUDE AVE NEW ORLEANS LA 70117	11/01/2002	ADVERTISEMENTS	600.00
3. SUBTOTAL (optional - this page)			9254.69
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Bellsouth P.O. Box 740144 Atlanta GA 30374	10/21/2002	PHONE SERVICE	209.08
Ludler C. Speight & Company 10001 Lake Forest Blvd. Suite #404 New Orleans LA 70127	11/04/2002	CAMPAIGN FINANCIAL REPORTING	775.00
Communications, Inc. 57 Neron Place New Orleans LA 70118	10/24/2002	TV PRODUCTIONS	25000.00
Communications, Inc. 57 Neron Place New Orleans LA 70118	10/30/2002	TV PRODUCTION	5500.00
Communications, Inc. 57 Neron Place New Orleans LA 70118	10/31/2002	TV	20000.00
MARK DOUROUX	11/06/2002	SIGN CREW AND ASSEMBLY OF SIGNS	140.00
FIREHOUSE FAMILY MINISTRIES 637 SOUTH SCOTT STREET NEW ORLEANS LA 70119	10/25/2002	CONTRIBUTION	60.00
LAKEISHA FELDER 6920 LAKE WILLOW DRIVE NEW ORLEANS LA 70126	10/25/2002	BOOKKEEPING	200.00
3. SUBTOTAL (optional - this page)			51674.08
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
LAKEISHA FELDER 6920 LAKE WILLOW DRIVE NEW ORLEANS LA 70126	10/31/2002	BOOKKEEPING	400.00
Graphic Color Solutions 4700 Howard Avenue New Orleans LA 70125	10/25/2002	ELECTION DAY AND LAWN SIGNS	2697.75
KEVIN HARRIS	11/06/2002	SIGN CREW WESTBANK	100.00
GWENDOLYN A HAYNES 1117 WHITNEY AVENUE TERRYTOWN LA 70056	10/18/2002	OFFICE ASSISTANT AND PHONE BANK	300.00
GWENDOLYN A HAYNES 1117 WHITNEY AVENUE TERRYTOWN LA 70056	10/25/2002	OFFICE ASSISTANT	300.00
GWENDOLYN A HAYNES 1117 WHITNEY AVENUE TERRYTOWN LA 70056	11/01/2002	OFFICE ASSISTANT WEEKENDING 11/2/02	400.00
GWENDOLYN A HAYNES 1117 WHITNEY AVENUE TERRYTOWN LA 70056	11/06/2002	OFFICE ASSISTANT 11/3/02-11/5/02	200.00
PLEASANT HILL BAPTIST CHURCH 2606 SOUTH GALVEZ STREET NEW ORLEANS LA 70125	11/01/2002	DONATION	50.00
3. SUBTOTAL (optional - this page)			4447.75
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
COMMUNICATION, INC. 67 NERON PLACE NEW ORLEANS LA 70118	10/18/2002	TV PRODUCTION 5K TV AD TIME 25K	30000.00
DWIGHT JARRETT 7040 WHITMORE PLACE NEW ORLEANS LA 70126	11/01/2002	COORDINATION OF STREET ACTIVITY	800.00
TERROLL JOLLA	11/06/2002	SIGN CREW WESTBANK	100.00
Katz & Columbus 814 Baronne Street New Orleans LA 70113	11/05/2002	ADVERTISEMENT	275.00
JAMES LEE 4711 PAUGER STREET NEW ORLEANS LA 70122	10/18/2002	SIGN CREW	250.00
JAMES LEE 4711 PAUGER STREET NEW ORLEANS LA 70122	10/26/2002	SIGN CREW WEEK ENDING 10/26/02	250.00
JAMES LEE 4711 PAUGER STREET NEW ORLEANS LA 70122	11/01/2002	SIGN CREW WEEK ENDING 11/2/02	300.00
BEACON LIGHT MISSIONARY BAPTIST CHURCH P O BOX 820318 NEW ORLEANS LA 70182-0318	10/25/2002	CHURCH CONTRIBUTION	80.00
3. SUBTOTAL (optional - this page)			32085.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
James Lee	11/11/2002	Headquarters Shutdown	150.00
Luther C. Speight & Company 10001 Lake Forest Blvd. Suite #404 New Orleans LA 70127	10/30/2002	ACCOUNTING WORK FOR CAMPAIGN REPORTS.	1125.00
Luther C. Speight & Company 10001 Lake Forest Blvd. Suite #404 New Orleans LA 70127	12/04/2002	Preparation of Special Amendments to Reports	425.00
TERESA MAC MURRAY 3727 PIEDMONT DRIVE NEW ORLEANS LA 70122	10/25/2002	PHONE BANKING	150.00
UNITED MEDIA CORPORATION 3756 VETERANS MEMORIAL BLVD METAIRIE LA 70002	10/25/2002	1/8 PAGE AD IN JEWISH NEWS	200.00
PURELIGHT MISSIONARY BAPTIST 425 7TH STREET NEW ORLEANS LA 70115	11/01/2002	DONATION	150.00
Monahan 1617 Magazine Street New Orleans LA 70115	10/29/2002	MAILING OF MIDCITY DEMOCRATS BALLOTS ATTN: CONNIE COMISKEY	800.00
THE NEW ORLEANS TRIBUNE 2317 ESPLANADE AVE NEW ORLEANS LA 70119	10/22/2002	1/4 PAGE AD IN THE NOVEMBER ISSUE OF THE NEW ORLEANS TRIBUNE	650.00
3. SUBTOTAL (optional - this page)			3650.00
4. TOTAL (optional - 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)	c. Amount(s)
SIGNS NOW # 77 P O BOX 56985 NEW ORLEANS LA 70156	11/01/2002	SIGNS	174.40
WOMEN ON ALERT 468 FLOOD STREET NEW ORLEANS LA 70117	10/22/2002	DONATION FOR BREAST CANCER AWARENESS WALK A THON	100.00
NEW ORLEANS AFRICAN AMERICAN MUSEUM 1418 GOVERNOR NICHOLLS NEW ORLEANS LA 70116	10/18/2002	CONTRIBUTION FOR NON PROFIT GALA	100.00
NEW ORLEANS ROOFING AND METAL CO 3606 ORLEANS AVENUE NEW ORLEANS LA 70179	11/01/2002	NAILS	69.76
CHAP'S PARTY RENTAL 1519 ALVAR STREET NEW ORLEANS LA 70117	11/04/2002	RENTAL OF TABLE AND CHAIRS FOR ELECTION DAY	148.06
RAFAEL PERALES 7170 DEANNE STREET NEW ORLEANS LA 70126	11/04/2002	ELECTION DAY SUPERVISION	400.00
Policamp, Inc. 7700 Henley Street New Orleans LA 70126	10/25/2002	RESEARCH AND PLANNING	2500.00
Policamp, Inc. 7700 Henley Street New Orleans LA 70126	10/25/2002	CAMPAIGN MANAGEMENT SERVICES FOR THE MONTH OF OCT- NOV	5000.00
3. SUBTOTAL (optional - this page)			8487.22
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Policamp, Inc. 7700 Henley Street New Orleans LA 70126	10/29/2002	RADIO BUYS	17241.00
Policamp, Inc. 7700 Henley Street New Orleans LA 70126	11/04/2002	A & L WOODEN STAKES	352.16
Policamp, Inc. 7700 Henley Street New Orleans LA 70126	11/04/2002	REIMBURSEMENT FOR WEEK ENDING EFFORT ON 11/2/02	2840.00
Policamp, Inc. 7700 Henley Street New Orleans LA 70126	11/05/2002	BALANCE OWED ON THE 15,020 INVOICE SUBMITTED FOR RADIO BUY SUBMITTED ON 11/1-/02	1000.00
Policamp, Inc. 7700 Henley Street New Orleans LA 70126	11/05/2002	RADIO ADVERTISING 464.00 DOOR TO DOOR DISTRIBUTION 1530.00	1994.00
Policamp, Inc. 7700 Henley Street New Orleans LA 70126	11/05/2002	FEE FOR GOTV SUPERVISORS AND SIGN CREW	2840.00
Policamp, Inc. 7700 Henley Street New Orleans LA 70126	11/05/2002	GOTV EXPENSES	4420.00
Printers Wholesale Group, Inc. 3715 Division Street Metairie LA 70002-4617	10/25/2002	WILSON MAILOUT	13679.50
3. SUBTOTAL (optional - this page)			44336.66
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Printers Wholesale Group, Inc. 3716 Division Street Metairie LA 70002-4617	10/25/2002	LOMBARD PUSH CARDS	1378.85
Printers Wholesale Group, Inc. 3715 Division Street Metairie LA 70002-4617	10/30/2002	REPUBLICANS FOR LOMBARD	10850.00
Printers Wholesale Group, Inc. 3715 Division Street Metairie LA 70002-4617	10/30/2002	POLITICAL MAIL ENDORSEMENT PIECE TO WHI	12250.00
Printers Wholesale Group, Inc. 3715 Division Street Metairie LA 70002-4617	10/30/2002	SHERIFF FOTI MAILING	1600.00
Printers Wholesale Group, Inc. 3715 Division Street Metairie LA 70002-4617	11/01/2002	PUSH CARDS	1831.20
Printers Wholesale Group, Inc. 3715 Division Street Metairie LA 70002-4617	11/01/2002	STREET SIGNS AND T SHIRTS	1700.00
Printers Wholesale Group, Inc. 3715 Division Street Metairie LA 70002-4617	11/04/2002	BRUNCAN-HANKEL PUSH CARD	1609.93
RAINEY 901 VALLETTE STREET NEW ORLEANS LA 70114	10/21/2002	LUNCH SERVICE 550.00 EVENING PARTY 325-.00	875.00
3. SUBTOTAL (optional - this page)			32094.98
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
LORI SCHEXNAYDER 4527 BUNDY ROAD NEW ORLEANS LA 70127	10/18/2002	OFFICE ASSISTANT WEEK ENDING 10/18/02	180.00
LORI SCHEXNAYDER 4527 BUNDY ROAD NEW ORLEANS LA 70127	10/25/2002	OFFICE ASSISTANT	240.00
LORI SCHEXNAYDER 4527 BUNDY ROAD NEW ORLEANS LA 70127	11/01/2002	OFFICE ASSISTANT WEEK ENDING 11/2/02	300.00
GLENIS SCOTT 2333 Upperline Street New Orleans LA 70115	10/18/2002	ASST. CAMPAIGN MANAGER AND DRIVER	500.00
GLENIS SCOTT 2333 Upperline Street New Orleans LA 70115	10/25/2002	ASSISTANT CAMPAIGN MANAGER	500.00
GLENIS SCOTT 2333 Upperline Street New Orleans LA 70115	10/30/2002	REIMBURSEMENT FO RCAMPAIGN , DONUTS, COOKIES, AND SUPPLIES	330.00
GLENIS SCOTT 2333 Upperline Street New Orleans LA 70115	11/07/2002	Gas reimbursement for vans	50.00
GLENNIS SCOTT 2333 UPPERLINE STREET NEW ORLEANS LA 70115	11/01/2002	50% REIMBURSEMENT OF USE OF RENTAL CAR	500.00
3. SUBTOTAL (optional - this page)			2600.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
GLENNIS SCOTT 2333 UPPERLINE STREET NEW ORLEANS LA 70115	11/01/2002	ASSISTANT CAMPAIGN MANAGERS 11/2/02 WEEK ENDING	600.00
GLENNIS SCOTT 2333 UPPERLINE STREET NEW ORLEANS LA 70115	11/04/2002	REIMBURSEMENT FOR CAMPAIGN SUPPLIES	461.58
GLENNIS SCOTT 2333 UPPERLINE STREET NEW ORLEANS LA 70115	11/06/2002	ASST. CAMPAIGN MGR 11-3-02 TO 11-8-02	600.00
STANFORD BULLEN	11/06/2002	SIGN CREW	40.00
Sewerage & Water Board	11/07/2002	Water and Sewerage Service	580.89
Roscoe Shotwell 4424 Reynes Street New Orleans LA 70126	10/17/2002	CLEAN UP HEADQUARTERS	180.00
Roscoe Shotwell 4424 Reynes Street New Orleans LA 70126	10/18/2002	SIGN CREW FOR WEEK ENDING 10/18/02	250.00
Roscoe Shotwell 4424 Reynes Street New Orleans LA 70126	10/25/2002	SIGN CREW WEEKENDING 10/26/02	250.00
3. SUBTOTAL (optional - this page)			2762.47
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Roscoe Shotwell 4424 Reynes Street New Orleans LA 70126	11/04/2002	SIGN CREW FOR WEEK ENDING 11/2/02	400.00
Roscoe Shotwell 4424 Reynes Street New Orleans LA 70126	11/06/2002	REIMBURSEMENT FOR H Q SUPPLIES	465.95
Roscoe Shotwell 4424 Reynes Street New Orleans LA 70126	11/08/2002	CLEAN UP OF HQ ON ELECTION DAY AND DAY AFTER	200.00
Roscoe Shotwell 4424 Reynes Street New Orleans LA 70126	11/11/2002	Headquarters Shutdown	160.00
Mr. Vincent T Sylvain 7700 Henley Street New Orleans LA 70126	10/21/2002	REIMBURSEMENT FOR CAMPAIGN RELATED EXPENSES	1280.20
Mr. Vincent T Sylvain 7700 Henley Street New Orleans LA 70126	10/21/2002	OFFICE SUPPLIES AND POSTAGE	282.57
Mr. Vincent T Sylvain 7700 Henley Street New Orleans LA 70126	11/05/2002	REIMBURSEMENT FOR 2 VANS FOR ELECTION DAY RENTED FROM SWIFTY CAR RENTAL, INC.	217.80
Mr. Vincent T Sylvain 7700 Henley Street New Orleans LA 70126	11/07/2002	Truck rental from Downman Rd Storage, 5757 Lewis Rd NOLA 70126	164.99
3. SUBTOTAL (optional - this page)			3201.61
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Mr. Vincent T Sylvain 7700 Henley Street New Orleans LA 70126	11/11/2002	Reimbursement for Food and Supplies	292.40
TREME IMPROVEMENT POLITICAL SOCIETY P O BOX 7332 NEW ORLEANS LA 70186	11/08/2002	ADVERTISING	1200.00
ADRIENNE WILLIAMS 4900 LAUREL STREET NEW ORLEANS LA 70115	10/18/2002	CANVAS ACTIVITY	150.00
ADRIENNE WILLIAMS 4900 LAUREL STREET NEW ORLEANS LA 70115	10/25/2002	CANVAS ACTIVITY	300.00
ADRIENNE WILLIAMS 4900 LAUREL STREET NEW ORLEANS LA 70115	11/01/2002	CANVAS ACTIVITY WEEK ENDING 11/2/02	400.00
ADRIENNE WILLIAMS 4900 LAUREL STREET NEW ORLEANS LA 70115	11/06/2002	CANVASS ACTIVITY	300.00
Printer's Wholesale Group 3715 Division Street Metairie LA 70002	10/30/2002	POLITICAL MAILING ENDORSEMENT -TP / BHH	16450.00
Bell south P.O.BOX 740144 ATLANTA GA 30374	11/07/2002	Phone Service	165.20
3. SUBTOTAL (optional - this page)			19257.60
4. TOTAL (optional - complete only on last page of this schedule)			214082.06