CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Irma Muse Dixon

8610 Oak Street

New Orleans, LA 70118

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

Public Service Commissioner District III

OFFICE USE ONLY

AHN 2/5

0300685

3. Date of Primary 03/27/1999

This report covers from 01/01/2002 through 12/31/2002

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
____ 10th day prior to general
____ 40th day after general
____ Annual (future election)
X Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn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

SCANNED

FEB 25 2003

By: UD

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 funds as the depository of all campaign funds.)

Liberty Bank

P.O. Box 60131

New Orleans, LA 70160

7. Full Name and Address of Treasurer

Kenneth C. Pallet

3421 N. Causeway Blvd., Suite 701

Metairie, LA 70002

2003 FEB -5 PM 12:48

ETHICS ADMINISTRATION
RECEIVED

9. a. Name of Person Preparing Report

Kenneth C. Pallet

b. Daytime Telephone 504-837-0770

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 5th day of February, 2003

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

Daytime Telephone

Signature of Treasurer

504-837-0770
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)

Irma Muse Dixon for Public Service Commission Campaign Committee, Inc.
1600 Canal Street, Suite 1400

New Orleans, LA 70002

Gordon A. Pugh

23rd Floor, One America Place

New Orleans, LA

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	40800.00
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)	40800.00
5. Other Receipts (Schedule A-3)	26.15
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	2000.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	42826.15

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	74495.06
10. Other Disbursements (Schedule E-2)	10.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	74505.06

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)	56143.64
15. Plus total receipts this period (Line 8 above)	+ 42826.15
16. Less total disbursements this period (Line 13 above)	- 74505.06
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	24464.73

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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, 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. Personal funds reported as contributions may not later be repaid.)	0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	8500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must 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. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. 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 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.

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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 "yes" if the contributor is a political committee, and "no" if not. 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
Acadian Ambulance Employee PAC P.O.Box 98000 Lafayette, LA 70509-8000 POLITICAL COMMITTEE?X PARTY COMMITTEE?___	07/17/2002	250.00	1700.00
Air Liquide America Corporation 2700 Post Oak Boulevard Suite 1800 Houston, TX 77056 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/18/2002	250.00	250.00
American Electric Power Committee for Responsible Government 428 Travis Street Shreveport, LA 71101-3184 POLITICAL COMMITTEE?X PARTY COMMITTEE?___	07/17/2002	500.00	1250.00
Mr. or Mrs. J. Wayne Andeson 12 Tokalon Place Metairie, LA 70001-3020 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/18/2002	250.00	500.00
Associated Branch Pilots P O Box 8563 Metairie, LA 70011 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/18/2002	500.00	1750.00
BFM Corporation, LLC 534 Williams Boulevard Kenner, LA 70062 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/22/2002	250.00	1250.00
BT Construction CO. PO Box 126 Kaplan, LA 70548 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/26/2002	1000.00	1000.00
Baton Rouge Water Co PO Box 96016 Baton Rouge, LA 70896-9016 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/17/2002	500.00	500.00
4. SUBTOTAL (this page)		3500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) 750.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/98.

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 "yes" if the contributor is a political committee, and "no" if not. 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
David C. Billiot 3844 Norwood Drive Chalmette, LA 70043 POLITICAL COMMITTEE?__ PARTY COMMITTEE?__	07/17/2002	500.00	500.00
William P. Burke Cox Communications 1250 Poydras Street Suite 1050 New Orleans, LA 70113 POLITICAL COMMITTEE?__ PARTY COMMITTEE?__	07/18/2002	250.00	250.00
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE?X PARTY COMMITTEE?__	07/17/2002	1000.00	6500.00
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE?X PARTY COMMITTEE?__	11/26/2002	2000.00	6500.00
Cajun Marketing, LLC PO Box 188 Larose, LA 70373 POLITICAL COMMITTEE?__ PARTY COMMITTEE?__	07/17/2002	500.00	500.00
Thomas S. Catlin 11866 Simpson Rd. Clarksville, MD 21029 POLITICAL COMMITTEE?__ PARTY COMMITTEE?__	02/28/2002	200.00	200.00
CenturyTel, Inc. P O Box 4085 Bastrop, LA 71221 POLITICAL COMMITTEE?__ PARTY COMMITTEE?__	07/18/2002	1000.00	2000.00
John H. Chavanne 9016 Joe Beaud Road New Roads, LA 70760 POLITICAL COMMITTEE?__ PARTY COMMITTEE?__	07/15/2002	100.00	100.00
4. SUBTOTAL (this page)		5550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 3000.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/98.

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 "yes" if the contributor is a political committee, and "no" if not. 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
ChevronTexaco Corporation P O Box 9034 Concord, CA 94524 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	08/12/2002	250.00	500.00
Cingular Wireless 17330 Preston Road Suite 100A Dallas, TX 75252 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	02/28/2002	1000.00	1000.00
Clifford Clayton 3816 Pecan Dr. Chalmette, LA 70043 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/17/2002	500.00	1000.00
Colonial Pipeline Company 945 East Paces Ferry Road 27th Floor Atlanta, GA 30326 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/22/2002	500.00	700.00
E. Renae Conley 31 Spanish Moss Ct. Mandeville, LA 70471 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/18/2002	250.00	1750.00
Maxine Cormier 442 Europe Street Baton Rouge, LA 70821 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/18/2002	500.00	1000.00
Janet Boles Crawford Emp. Boles Law Firm 7323 Bocage Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/18/2002	1000.00	1000.00
T. L. "Teddy" Duhe P.O. Box 1655 Houma, LA 70361-1655 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/17/2002	250.00	750.00
4. SUBTOTAL (this page)		4250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/98.

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 "yes" if the contributor is a political committee, and "no" if not. 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
Enpac-Louisiana P.O. Box 2431 Mail, Unit 1-Nort-3A Baton Rouge, LA 70821 POLITICAL COMMITTEE?X PARTY COMMITTEE?___	07/18/2002	1000.00	4000.00
Michael R. Fontham Attorney At Law - Stone, Pigman 546 Carondelet Street New Orleans, LA 70131 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	01/24/2002	1000.00	2750.00
Michael R. Fontham Attorney At Law - Stone, Pigman 546 Carondelet Street New Orleans, LA 70131 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/18/2002	500.00	2750.00
Karen Freese 445 North Blvd., Ste. 640 Baton Rouge, LA 70802 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/18/2002	150.00	250.00
Charles Gilchrist 2409 Vogue Drive Lake Charles, LA 70605 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/18/2002	100.00	100.00
Malcolm Gillis 5022 S. Prien Lake Road Lake Charles, LA 70605 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/18/2002	100.00	850.00
Global Parking Systems of Texas Division of Burns Management 5445 Almeda Suite 500 Houston, TX 77004 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/18/2002	150.00	150.00
Grady Crawford Construction Co., Inc. P.O. Box 967 Baton Rouge, LA 70821 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/18/2002	250.00	250.00
4. SUBTOTAL (this page)		3250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 1000.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/98.

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 "yes" if the contributor is a political committee, and "no" if not. 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
Gulf Coast Wireless Limited Partnership 9800 Airline Hwy Suite 210 Baton Rouge, LA 70816 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/17/2002	500.00	500.00
Arthur Hallam 1101 Inverness Drive Lake Charles, LA 70605 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/18/2002	100.00	850.00
John R. Hammond 9340 Columbia Blvd Silver Spring, MD 20910 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/26/2002	100.00	100.00
John Harris 4721 Riveridge Lake Charles, LA 70605 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/18/2002	100.00	850.00
Haynie & Associates, Inc. P.O. Box 52129 Lafayette, LA 70505 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/18/2002	250.00	800.00
Robin M. Houston 4164 Rhone Dr. Kenner, LA 70065 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/15/2002	100.00	200.00
Hutco, Inc. P.O. Box 52586 Lafayette, LA 70505-2586 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/18/2002	500.00	2000.00
Frank Jewell 677 Lakewood Lake Charles, LA 70605 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/18/2002	100.00	850.00
4. SUBTOTAL (this page)		1750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, Rev. 3/98.

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 "yes" if the contributor is a political committee, and "no" if not. 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
Matthew Kahal 11401 Duryea Dr. Potomac, MD 20854 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/18/2002	250.00	300.00
J. Kennedy and Associates, Inc. 35 Glenlake Pkwy Atlanta, GA 30328 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	01/24/2002	1000.00	1450.00
J. Kennedy and Associates, Inc. 35 Glenlake Pkwy Atlanta, GA 30328 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/15/2002	200.00	1450.00
Katerine King 18323 Weatherwood Drive Baton Rouge, LA 70817-3924 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/18/2002	250.00	1000.00
LIL BIT Company P O Box 51439 Lafayette, LA 70505-1439 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/18/2002	500.00	4000.00
Jack Lemon 1119 Henrietta Lane Lake Charles, LA 70605 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/18/2002	100.00	100.00
J. Wayne & Jackie Leonard 81 English Turn New Orleans, LA 70131 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/18/2002	250.00	3250.00
Locke Liddell 601 Poydras St., #2400 New Orleans, LA 70130 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/17/2002	250.00	750.00
4. SUBTOTAL (this page)		2800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, Rev. 3/98.

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 "yes" if the contributor is a political committee, and "no" if not. 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
Long Law Firm 8550 United Plaza Dr Baton Rouge, LA 70809-7013 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	09/19/2002	500.00	2250.00
Louisiana Rural Electric Assoc., Inc. P.O. Box 90866 Lafayette, LA 70509 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/17/2002	500.00	1100.00
Louisiana Water Company PO Box 66398 Baton Rouge, LA 70896 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/17/2002	500.00	500.00
Maintenance Dredging 100 Florida Street New Orleans, LA 70123 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/22/2002	250.00	250.00
Kevin M. May 3165 Vincent Road Lake Charles, LA 70605 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/18/2002	100.00	850.00
McGlinchey Stafford P.O.Box 60643 New Orleans, LA 70130-0643 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/22/2002	500.00	1800.00
Victoria Knight McHenry 1435 Eleonore Street New Orleans, LA 70115 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/15/2002	150.00	150.00
Michael Miller 4108 Magnolia Ridge Lake Charles, LA 70605 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/18/2002	100.00	850.00
4. SUBTOTAL (this page)		2600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, Rev. 3/98.

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 "yes" if the contributor is a political committee, and "no" if not. 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
Charles Morrison 4520 W. Meadow Lane Lake Charles, LA 70605 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/18/2002	100.00	850.00
George W. Mowbray 4718 Prien Bluff Drive Lake Charles, LA 70605 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/18/2002	100.00	850.00
NORPAC LLC 27 Forest Lake Drive New Orleans, LA 70131 POLITICAL COMMITTEE?X PARTY COMMITTEE?___	07/22/2002	2500.00	2500.00
Michael P. Nance 103 Vista Drive Belle Chasse, LA 70037 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/17/2002	500.00	500.00
Steven Nelson 3620 Lake View Lake Charles, LA 70605 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/18/2002	100.00	850.00
Corporation Occidental Chemical P.O. Box 809050 Dallas, TX 75380 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	09/12/2002	500.00	500.00
Roger Ogden 460 Broadway St. New Orleans, LA 70118 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/15/2002	200.00	300.00
Brett A. Palmer 230 Laurel Lake Charles, LA 70605 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/18/2002	100.00	850.00
4. SUBTOTAL (this page)		4100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 2500.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/98.

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 "yes" if the contributor is a political committee, and "no" if not. 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
Pickering & Cotogno LLC 301 Magazine Street New Orleans, LA 70130 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/26/2002	250.00	250.00
Pioneers Americas LLC 700 Louisiana Street Suite 4300 Houston, TX 77002 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/18/2002	250.00	250.00
Gordon D. Polozola 1817 Plantation Oaks Drive Baton Rouge, LA 70810 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/18/2002	250.00	250.00
L. Barbee Ponder 2331 Chestnut Street Rear Apt New Orleans, LA 70130-5702 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/15/2002	150.00	150.00
Reserve Telecommunications PO Drawer T Reserve, LA 70084 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/18/2002	500.00	500.00
Arthur G. Scanlan 913 Burnside Gonzales, LA 70737-4258 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/18/2002	150.00	1650.00
Sher Garner Cahill Richter Klein McAlister & Hilbert, LLC Twenty - Eight Floor 909 Poydras Street New Orleans, LA 70112 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/15/2002	1500.00	1500.00
Simien & Miniex APAC 104 Rue Iberville Lafayette, LA 70508 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/22/2002	500.00	800.00
4. SUBTOTAL (this page)		3550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/96.

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 "yes" if the contributor is a political committee, and "no" if not. 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
Southeastern Louisiana Water & Sewer Co., L.L.C. 350 N. Causeway Mandeville, LA 70448 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/17/2002	500.00	1000.00
Southern Public Comm. Assoc. 1543 C McGinnis Street Alexandria, LA 71301 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/26/2002	250.00	250.00
Wade Stewart 424 Brookmeade Dr. Gretna, LA 70053 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/18/2002	250.00	1200.00
Taylor Energy Company One Lee circle New Orleans, LA 70130 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/15/2002	150.00	150.00
William J. Taylor III 2615 Barbee Street Houston, TX 77004 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/18/2002	250.00	250.00
Teco Power Services Corp. 702 North Franklin Street Tampa, FL 33602 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/22/2002	250.00	250.00
The Boles Law Firm P.O. Box 2065 Monroe, LA 71207-2065 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/18/2002	500.00	500.00
The Dow Chemical Company PO Box 1286 Midland, MI 48641-1286 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/18/2002	450.00	450.00
4. SUBTOTAL (this page)		2600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
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 "yes" if the contributor is a political committee, and "no" if not. 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
The Powell Group, Inc. po Box 788 Baton Rouge, LA 70821 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/17/2002	500.00	500.00
The Shaw Group Inc. 4171 Essen Lane Baton Rouge, LA 70821-0788 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/17/2002	1250.00	1250.00
Total Environmental Solutions, Inc. P O Box 14056 Baton Rouge, LA 70898-4056 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/17/2002	250.00	500.00
Trans La Pac 420 W. Pinhook Lafayette, LA 70503 POLITICAL COMMITTEE?X PARTY COMMITTEE?___	07/18/2002	1250.00	1250.00
David Trent 117 Pithon Lake Charles, LA 70605 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/18/2002	100.00	100.00
A. Alton Warwick 3818 Akard Ave Shreveport, LA 71105 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/18/2002	250.00	250.00
Wilkinson, Carmody & Gilliam P.O.Box 1707 1700 Beck Building Shreveport, LA 71166 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/18/2002	150.00	2350.00
Williams Companies P.O. Box 21218 New Orleans, LA 70112 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	11/18/2002	500.00	500.00
4. SUBTOTAL (this page)		4250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 1250.00 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 "yes" if the contributor is a political committee, and "no" if not. 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
Worldcom Southern Region 155 Juniper Creek Blvd. Pinehurst, NC 28374 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	08/12/2002	250.00	250.00
Wright & Moreno LLC 203 W. Clarence Street PO Box 1416 Lake Charles, LA 70602-1416 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/17/2002	750.00	750.00
David Young 1433 Eva Street Gonzales, LA 70737 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/18/2002	100.00	100.00
J. Randy Young 1540 Normandy Drive Baton Rouge, LA 70808 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/18/2002	250.00	500.00
Paul Lewis Zimmering 546 Carondelet St. New Orleans, LA 70130 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	01/24/2002	1000.00	1900.00
Paul Lewis Zimmering 546 Carondelet St. New Orleans, LA 70130 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	07/18/2002	250.00	1900.00
POLITICAL COMMITTEE?___ PARTY COMMITTEE?___			
POLITICAL COMMITTEE?___ PARTY COMMITTEE?___			
4. SUBTOTAL (this page)		2600.00	N/A
5. TOTAL (complete only on last page of this schedule)		40800.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 8500.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Irma Dixon 8210 Neron Place New Orleans, LA 70118	02/28/2002	Reimbursed for expense error	26.15
5. Total OTHER RECEIPTS during this reporting period			26.15

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SCHEDULE C: DEBTS AND OBLIGATIONS (OTHER THAN LOANS)

_X_ DEBTS OWED BY THE CAMPAIGN ____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign a corresponding entry should be made on Schedule E-1: General Expenditures. When repayments are received by the campaign a corresponding entry should be made on Schedule A-3: Other Receipts.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037 Reason Debt Incurred: Refund excess contribution	0.00	1500.00	1500.00	0.00
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of borrower.

Louisiana Technology Council
1430 Canal Street, Ste. 1430
New Orleans, LA 70112

2.
a. Date* 05/10/2001 b. Interest rate _____ %(a.p.r.)
c. Amount loaned* $ 10000.00
d. Balance due $ 8000.00

*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 $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest
02/11/2002	2000.00	

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

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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)	b. Amount(s)
2nd Baptist Church Sixth District 4218 Laurel St. New Orleans, LA 70115	07/19/2002	Women's Day Celebration	1000.00
Micheal Adekunle 7130 Crowder Blvd., #202 New Orleans, LA 70127	05/24/2002	Artwork for office	255.56
Algiers Economic 4480 Gen. DeGaulle Drive Suite 109 New Orleans, LA 70131	10/10/2002	Sponsorship "CelebrateAlgiers"	500.00
Alliance For Good P.O. Box 55931 Metairie, LA 70005	08/05/2002	Annual banquet	320.00
Alumni Research P.O. Box 3500 Holiday, FL 34690-0500	01/09/2002	Alumni Directory & CD-ROM	76.90
American Express P.O. Box 297812 Fort Lauderdale, FL 33329-7812	01/09/2002	Field expenses - meals	69.21
American Express P.O. Box 297812 Fort Lauderdale, FL 33329-7812	01/24/2002	Field Expenses-Meals	328.16
American Express P.O. Box 297812 Fort Lauderdale, FL 33329-7812	02/19/2002	Field Expense - Meals	197.57
3. SUBTOTAL (optional)			2747.40
4. TOTAL (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)	b. Amount(s)
American Express P.O. Box 297812 Fort Lauderdale, FL 33329-7812	03/08/2002	King cake sent as thank you	29.50
American Express P.O. Box 297812 Fort Lauderdale, FL 33329-7812	03/27/2002	Office Supplies - Office Depot	20.62
American Express P.O. Box 297812 Fort Lauderdale, FL 33329-7812	03/27/2002	Meals/Washington Mardi Gras	355.10
American Express P.O. Box 297812 Fort Lauderdale, FL 33329-7812	04/17/2002	Field Expenses-meals	25.42
American Express P.O. Box 297812 Fort Lauderdale, FL 33329-7812	05/17/2002	Field expenses-meals	287.99
American Express P.O. Box 297812 Fort Lauderdale, FL 33329-7812	05/24/2002	Room at Stennis Conference	234.08
American Express P.O. Box 297812 Fort Lauderdale, FL 33329-7812	06/24/2002	Field Expenses-meals	356.53
American Express P.O. Box 297812 Fort Lauderdale, FL 33329-7812	07/02/2002	Fundraiser Expenses	72.53
3. SUBTOTAL (optional)			1381.77
4. TOTAL (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)	b. Amount(s)
American Express P.O. Box 297812 Fort Lauderdale, FL 33329-7812	08/16/2002	Field Expenses- Meals	36.17
American Express P.O. Box 297812 Fort Lauderdale, FL 33329-7812	08/23/2002	Air fare to conference	218.00
American Express P.O. Box 297812 Fort Lauderdale, FL 33329-7812	09/06/2002	Field Expenses Meals	89.83
American Express P.O. Box 53001 Atlanta, GA 30353-0001	07/25/2002	Food for fund raiser	44.09
American Express P.O. Box 53001 Atlanta, GA 30353-0001	07/25/2002	Field expenses - meals	149.46
American Express P.O. Box 53001 Atlanta, GA 30353-0001	10/28/2002	Elks Reception	195.00
American Express P.O. Box 53001 Atlanta, GA 30353-0001	12/10/2002	Gift for constituent	58.25
Beulah Baptist Church 2921 4th St. New Orleans, LA 70125	04/26/2002	Donation	100.00
3. SUBTOTAL (optional)			890.80
4. TOTAL (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)	b. Amount(s)
Bureau of Governmental Research 225 Baronne Street Suite 610 New Orleans, LA 70112	11/15/2002	Tickets for luncheon	150.00
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037	12/30/2002	Refund of excess contribution	1500.00
Campaign Coordinators, Inc 3421 N. Causeway Blvd. Suite 701 Metairie, LA 70002	10/17/2002	Accounting & Report Prep. Services	5000.00
Isadore Carrie 7423 Prytania Street New Orleans, LA 70118	02/19/2002	Use of auto for Mayor's campaign	150.00
Isadore Carrie 7423 Prytania Street New Orleans, LA 70118	03/08/2002	Contract Work	300.00
Isadore Carrie 7423 Prytania Street New Orleans, LA 70118	04/23/2002	Contract Work	300.00
Carrollton Rotary Club 3900 Tulane Ave. New Orleans, LA 70119	01/09/2002	Carrollton Rally Project Donation	100.00
Council for Better Louisiana 350 3rd Street, Suite 215 Baton Rouge, LA 70821	11/22/2002	2 tickets to CABL Annual Meeting	120.00
3. SUBTOTAL (optional)			7620.00
4. TOTAL (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)	b. Amount(s)
Council for Better Louisiana 350 3rd Street, Suite 215 Baton Rouge, LA 70821	11/27/2002	ANNUAL MEMBERSHIP FEE	200.00
Grand Temple Daughter's of Elks 2624 Dumaine Street New Orleans, LA 70119	08/07/2002	Donation	500.00
Grand Temple Daughter's of Elks 2624 Dumaine Street New Orleans, LA 70119	08/07/2002	Lodge 427 - Donation	500.00
Delta Sigma Theta Sorority, Inc. P.O. Box 52862 New Orleans, LA 70152	01/08/2002	Two luncheon tickets for 1/12/02	70.00
Demopac The Democratic State Central P.O. Box 4385 Baton Rouge, LA 70821	07/03/2002	2 TICKETS, T. Jefferson, A-Jackson	250.00
Bridget Depland 73330 Arbor Drive New Orleans, LA 70126	01/24/2002	Office Supplies	33.19
Bridget Depland 73330 Arbor Drive New Orleans, LA 70126	01/30/2002	Contract Labor	2000.00
Bridget Depland 73330 Arbor Drive New Orleans, LA 70126	01/30/2002	Office Supplies	80.00
3. SUBTOTAL (optional)			3633.19
4. TOTAL (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)	b. Amount(s)
Bridget Depland 73330 Arbor Drive New Orleans, LA 70126	02/19/2002	Field expenses-meals	56.90
Bridget Depland 73330 Arbor Drive New Orleans, LA 70126	02/22/2002	Reimb. see petty cash statement	1000.00
Bridget Depland 73330 Arbor Drive New Orleans, LA 70126	02/28/2002	Contract Labor	2000.00
Bridget Depland 73330 Arbor Drive New Orleans, LA 70126	03/27/2002	N.O. Jazz & Heritage Found. tickets	200.00
Bridget Depland 73330 Arbor Drive New Orleans, LA 70126	03/29/2002	Contract Labor	2000.00
Bridget Depland 73330 Arbor Drive New Orleans, LA 70126	04/30/2002	Contract Labor	2000.00
Bridget Depland 73330 Arbor Drive New Orleans, LA 70126	05/17/2002	Meals, Office Supplies, Postage	111.19
Bridget Depland 73330 Arbor Drive New Orleans, LA 70126	05/29/2002	Contract Labor	2000.00
3. SUBTOTAL (optional)			9368.09
4. TOTAL (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)	b. Amount(s)
Bridget Depland 73330 Arbor Drive New Orleans, LA 70126	06/28/2002	Contract labor	2000.00
Bridget Depland 73330 Arbor Drive New Orleans, LA 70126	07/02/2002	Postage & Office Supplies	13.63
Bridget Depland 73330 Arbor Drive New Orleans, LA 70126	07/25/2002	Sandwich tray for fundraiser	16.35
Bridget Depland 73330 Arbor Drive New Orleans, LA 70126	07/30/2002	Contract Laobor -July 2002	2000.00
Bridget Depland 73330 Arbor Drive New Orleans, LA 70126	08/26/2002	Contract Labor	2000.00
Bridget Depland 73330 Arbor Drive New Orleans, LA 70126	09/06/2002	Office supplies	938.19
Bridget Depland 73330 Arbor Drive New Orleans, LA 70126	09/30/2002	Contract Labor	2000.00
Bridget Depland 73330 Arbor Drive New Orleans, LA 70126	10/30/2002	Contract labor for October 2002	2000.00
3. SUBTOTAL (optional)			10968.17
4. TOTAL (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)	b. Amount(s)
Bridget Depland 73330 Arbor Drive New Orleans, LA 70126	11/27/2002	Contract Labor	2000.00
Bridget Depland 73330 Arbor Drive New Orleans, LA 70126	12/30/2002	Contract Labor	2000.00
Irma Dixon 8210 Neron Place New Orleans, LA 70118	01/09/2002	Field Expenses - meals	108.08
Irma Dixon 8210 Neron Place New Orleans, LA 70118	01/24/2002	Meals & donation to Greater N.O. AM	124.77
Irma Dixon 8210 Neron Place New Orleans, LA 70118	02/19/2002	Newspaper Ad & Meals	49.05
Irma Dixon 8210 Neron Place New Orleans, LA 70118	02/19/2002	Field expenses meals	842.68
Irma Dixon 8210 Neron Place New Orleans, LA 70118	03/08/2002	Church donations & meals	430.28
Irma Dixon 8210 Neron Place New Orleans, LA 70118	03/27/2002	Church donations & meals	849.35
3. SUBTOTAL (optional)			6404.21
4. TOTAL (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)	b. Amount(s)
Irma Dixon 8210 Neron Place New Orleans, LA 70118	04/05/2002	Church Donations & meals	332.23
Irma Dixon 8210 Neron Place New Orleans, LA 70118	04/17/2002	Church donations/meals	254.64
Irma Dixon 8210 Neron Place New Orleans, LA 70118	04/23/2002	Church donations/meals	122.19
Irma Dixon 8210 Neron Place New Orleans, LA 70118	05/01/2002	Church donations & meals	150.00
Irma Dixon 8210 Neron Place New Orleans, LA 70118	05/17/2002	Church donations/meals	115.08
Irma Dixon 8210 Neron Place New Orleans, LA 70118	06/24/2002	Field Expenses - meals	73.97
Irma Dixon 8210 Neron Place New Orleans, LA 70118	07/02/2002	Church Donations /Meals	313.49
Irma Dixon 8210 Neron Place New Orleans, LA 70118	07/10/2002	Field Expenses-meals	189.81
3. SUBTOTAL (optional)			1551.41
4. TOTAL (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)	b. Amount(s)
Irma Dixon 8210 Neron Place New Orleans, LA 70118	07/25/2002	Field Expenses-meals	62.95
Irma Dixon 8210 Neron Place New Orleans, LA 70118	08/16/2002	Elks convention expenses	113.71
Irma Dixon 8210 Neron Place New Orleans, LA 70118	08/16/2002	Church donations/meals	349.01
Irma Dixon 8210 Neron Place New Orleans, LA 70118	09/06/2002	Field Expenses - meals	25.23
Irma Dixon 8210 Neron Place New Orleans, LA 70118	09/17/2002	Church donations	150.00
Irma Dixon 8210 Neron Place New Orleans, LA 70118	11/27/2002	Field Expenses - meals	34.47
Irma Dixon 8210 Neron Place New Orleans, LA 70118	12/06/2002	Food provided for youth event	133.37
Irma Dixon 8210 Neron Place New Orleans, LA 70118	12/19/2002	Youth Day Celebration	65.00
3. SUBTOTAL (optional)			933.74
4. TOTAL (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)	b. Amount(s)
Irma Dixon 6210 Neron Place New Orleans, LA 70118	12/30/2002	Field expenses - meals	212.61
Dr. Martin Luther King, Jr. Elementary 1617 Caffin Ave. New Orleans, LA 70117	05/24/2002	Donation	100.00
Dr. Matthew McGary Scholarship Foundtn. 2929 Second Street New Orleans, LA 70113	02/28/2002	Scholarship Luncheon	300.00
Dr. Matthew McGary Scholarship Foundtn. 2929 Second Street New Orleans, LA 70113	03/08/2002	Ad in souvenir book	200.00
F.D.M.B.A. Women's Association 1400 Sere Street New Orleans, LA 70112	08/23/2002	Annual Membership Fee & Donation	124.00
FDMBA Young People's Dept. 1400 Sere Street New Orleans, LA 70112	08/29/2002	Donation for Luncheon	1000.00
Family Ministries 637 S. Scott Street New Orleans, LA 70119	10/24/2002	Donation	100.00
Fellowship Missionary Bapist Church 2101 Prytania Street New Orleans, LA 70130	05/01/2002	Donation	300.00
3. SUBTOTAL (optional)			2336.61
4. TOTAL (complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Fine Arts Center 1733 Constantinople St. New Orleans, LA 70115	03/22/2002	Rosalind Paychaud, House Dist. 91	500.00
First Emanuel Baptist Church 1829 Carondelet Street New Orleans, LA 70130	02/19/2002	Annual Banquet	400.00
GIA, Inc. 6742 Virgilian New Orleans, LA 70126	10/05/2002	Donation	100.00
Gospel Music Hall Of Fame Foundation P.O. Box 2739 Marrero, LA 70073	07/25/2002	Ad in Souvenir Booklet	100.00
Governor's West Bank Luncheon c/o Rep. Joe Toomy P.O. Box 157 Gretna, LA 70054	03/27/2002	Luncheon Tickets	60.00
Greater N.O. AFL-CIO 837 N. Carrollton Ave. New Orleans, LA 70119	07/25/2002	Tickets for Annual Labor Day Picnic	105.00
Greater St. Stephens Full Gospel Baptist 9661 Lake Forest Blvd. New Orleans, LA 70127	06/24/2002	Donation	200.00
Heavenly Ham 5300 Tchoupitoulas St. New Orleans, LA 70115	02/19/2002	Donation	166.76
3. SUBTOTAL (optional)			1631.76
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
IAOHRA P.O. Box 51005 New Orleans, LA 70151	07/15/2002	Printing Expenses for Souvenir Book	250.00
J.M.J. Continuing Education Fund 3501 Napoleon Ave. New Orleans, LA 70125	04/23/2002	Scholarship Provision	100.00
Jefferson Twenty-Five P. O. Box 10737 New Orleans, LA 70181	03/27/2002	2002 Advocate Dues	30.00
Jefferson Democratic Alliance 1141 Papworth Avenue Metairie, LA 70005	01/09/2002	Luncheon Sponsorship on 2/23/02	100.00
Rick Jones James W. Wilson Center Ben Weiner Drive New Orleans, LA 70118	12/19/2002	Sponsorship for one student	175.00
Kwik Copy 1555 Poydras New Orleans, LA 70130	03/08/2002	Letterhead and envelopes	71.25
L.I.D.E.A. PO BOX 80738 Baton Rouge, LA 70898	11/27/2002	ANNUAL MEMBERSHIP	100.00
LA Democratic Party P.O. Box 4385 Baton Rouge, LA 70821	03/08/2002	Fundraiser Donation	100.00
3. SUBTOTAL (optional)			926.25
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
La Tech Council 1600 Canal Street New Orleans, LA 70112	10/05/2002	Payment for Event	1000.00
Lagpac P.O. Box 53075 New Orleans, LA 70153-3075	08/16/2002	Donation	100.00
Lagpac P.O. Box 53075 New Orleans, LA 70153-3075	08/29/2002	Standard Bearer Sponsorship	400.00
L.B. Landry Learning Academy 1700 DeArmas New Orleans, LA 70114	11/22/2002	Donation for Majorette Uniforms	200.00
Lee Circle Restaurant 936 St. Charles/Ave. New Orleans, LA 70130	09/21/2002	Fundraiser	600.00
Liberty Foundation/ UNCF P O Box 60131 New Orleans, LA 70160-0131	12/30/2002	ticket to Event	75.00
Louisiana Department of Revenue Secretary of Revenue P.O. Box 91011 Baton Rouge, LA 70821-9011	03/11/2002	Other disbursement	114.00
M.L. King Jr. Elementary School 1617 Caffin Avenue New Orleans, LA 70117	07/25/2002	Donation to Kingsweep Project	100.00
3. SUBTOTAL (optional)			2589.00
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Mo's Riverbend Cafe	07/03/2002	Elks Convention	170.04
Municipal Police Officers Assoc. of LA Contribution Center PMB 329 5261 Highland Rd. Baton Rouge, LA 70808-6547	03/08/2002	Donation	25.00
N.O. Charter Middle School 3801 Monroe St. New Orleans, LA 70118	05/17/2002	Donation	100.00
NBC, USA, Inc. c/o Nina Winfrey 4761 Jakes Trail Decatur, GA 30034	04/17/2002	Advertising	100.00
NCJW 6221 S. Claiborne Ave. New Orleans, LA 70125	02/19/2002	Solomon Awards luncheon	70.00
National Women's Political Caucus 1215 Milan Street New Orleans, LA 70115	03/27/2002	Membership Dues	55.00
National Women's Political Caucus 1215 Milan Street New Orleans, LA 70115	05/01/2002	Membership Renewal	55.00
New Life Christian Church of LA 4948 Chef Menteur Hwy. Suite 600-A New Orleans, LA 70126	05/24/2002	Donation	50.00
3. SUBTOTAL (optional)			625.04
4. TOTAL (complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
New Orleans East P.O. Box 26515 New Orleans, LA 70186	10/05/2002	Annual Membership	45.00
New Orleans Knights 200 W. Greenbrier Pl. New Orleans, LA 70128	03/08/2002	Donation	300.00
New Orleans Raiders c/o Mr. Norwood Morris 2521 New York Street New Orleans, LA 70122	07/25/2002	Donation to Biddy Basketball Team	150.00
Newcomb College Center for Research on Women 200 Caroline Richardson Hall Tulane University New Orleans, LA 70118	09/13/2002	Women's Conference	50.00
Nu Gamma Omega Edu. & Charitable Foundation P.O. Box 4726 Baton Rouge, LA 70821	01/08/2002	Advertisement in Souvenir Book	50.00
Pelican Point Golf Club 6300 Championship Court Donaldsonville, LA 70346	02/22/2002	Fundraiser Fees	7646.64
People to People Ambassador Program Accounting Department Dwight D. Eisenhower Bldg. 116 South Ferrell St. Spokane, WA 99202	03/27/2002	Donation	100.00
Postmaster of New Orleans 701 Loyola Ave. New Orleans, LA 70113	09/13/2002	Post office box rental	24.00
3. SUBTOTAL (optional)			8365.64
4. TOTAL (complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Printers Wholesale Group, Inc. 3720 Hessmer Ave. Metairie, LA 70002	07/25/2002	Printing for fundraiser invitations	828.40
Rags Scheuerman Foundation Delgado Community College 501 City Park Ave. New Orleans, LA 70119	02/28/2002	Sponsorship Donation	125.00
Rendon Quality Superette 4501 Walmsley Avenue New Orleans, LA 70125	02/19/2002	Donation of drinks /water	80.08
Rendon Quality Superette 4501 Walmsley Avenue New Orleans, LA 70125	04/05/2002	Refreshments for Elks meeting	115.22
Rendon Quality Superette 4501 Walmsley Avenue New Orleans, LA 70125	05/24/2002	Donation, Fortier High & Daughter o	300.00
Rendon Quality Superette 4501 Walmsley Avenue New Orleans, LA 70125	07/25/2002	Hospitality Reception	137.01
Rendon Quality Superette 4501 Walmsley Avenue New Orleans, LA 70125	08/06/2002	Field expenses - Food & Drinks	57.48
Rendon Quality Superette 4501 Walmsley Avenue New Orleans, LA 70125	08/16/2002	Donation, youth retreat	104.80
3. SUBTOTAL (optional)			1747.99
4. TOTAL (complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Rendon Quality Superette 4501 Walmsley Avenue New Orleans, LA 70125	12/30/2002	Food for youth day	19.15
Resurrection of Our Lord School 2002-03 Spring Ball 4801 Rosalia Drive New Orleans, LA 70127	10/24/2002	Full page ad	30.00
Rev. Richard Bellizan Greater Pleasant Green Baptist Church 3431 S. Claiborne Ave. New Orleans, LA 70125	03/22/2002	Donation	100.00
Frank J. Richard 4845 Notthingham Dr. New Orleans, LA 70127	07/10/2002	Music for Fundraiser	300.00
Riverside Galatas 720 Gen Taylor Street New Orleans, LA 70115	07/25/2002	Donation	150.00
Rosalind Peychaud Campaign Fund 2626 Milan St. New Orleans, LA 70115	03/15/2002	Contribution	2000.00
Rosalind Peychaud Campaign Fund 2626 Milan St. New Orleans, LA 70115	04/23/2002	Comm. Dixon field expense reimb.	35.44
S.P.U.R. 2831 Marais Street New Orleans, LA 70117	08/16/2002	Donation	150.00
3. SUBTOTAL (optional)			2784.59
4. TOTAL (complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
SUNO 6400 Press Drive New Orleans, LA 70126	07/25/2002	Donation	50.00
Second Baptist Church 6th District 4218 Laurel New Orleans, LA 70115	01/30/2002	Donation to the Women's League	150.00
Second Baptist Church 6th District 4218 Laurel New Orleans, LA 70115	02/19/2002	Donation for Youth Group Event	127.40
Second Baptist Church 6th District 4218 Laurel New Orleans, LA 70115	05/17/2002	Donation	300.00
Second Baptist Church 6th District 4218 Laurel New Orleans, LA 70115	11/15/2002	YNL Tea Ad	100.00
Second Baptist Church 6th District 4218 Laurel New Orleans, LA 70115	11/27/2002	Donation	130.00
Second Nazareth Baptist Church 2818 Second Street New Orleans, LA 70113	04/26/2002	Donation	100.00
Jim Singleton Campaign Fund P O Box 526175 New Orleans, LA 70152	01/25/2002	Contribution to Mayoral Campaign	3000.00
3. SUBTOTAL (optional)			3957.40
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Sisters of the Holy Family Golf Tournament 2710 Gentilly Blvd. New Orleans, LA 70122	05/17/2002	Sponsorship	150.00
Crystal Smith PO Box 15607 New Orleans, LA 70175-5607	09/04/2002	Radio Show advertisement	200.00
St. John Westside P O Box 13 Edgard, LA 70049	03/08/2002	Donation	50.00
St. John Westside P O Box 13 Edgard, LA 70049	12/10/2002	Donation	50.00
St. Lea the Great School 1501 Abundance St. New Orleans, LA 70119	03/27/2002	Donation	100.00
St. Rita Catholic School 65 Fontainbleau Dr. New Orleans, LA 70125	05/24/2002	Donation	50.00
Stanley S. Scott Cancer Center 1600 Canal Street New Orleans, LA 70112	08/16/2002	Donation	100.00
Stronger Hope Baptist Church 2401 Galvez St. New Orleans, LA 70125	09/21/2002	Donation	100.00
3. SUBTOTAL (optional)			800.00
4. TOTAL (complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
The Haiti Support 2239 Bayou Road New Orleans, LA 70119	11/22/2002	3 registrations for luncheon	75.00
The Jefferson Chamber 2121 Airline Dr. #104 Metairie, LA 70001	10/05/2002	Annual Membership	125.00
The Light Foundation 4824 Frenchman Street New Orleans, LA 70122	07/02/2002	Sponsorship for Basketball Camp	250.00
Tulane Annual Fund P.O. Box 61075 New Orleans, LA 70161	05/01/2002	Donation	25.00
U.S. Postal Service Main Office New Orleans, LA 70113-9610	05/17/2002	Postage	68.00
U.S. Postal Service Main Office New Orleans, LA 70113-9610	08/23/2002	Postage	74.00
Urban League of GNO, Inc. 2322 Canal Street New Orleans, LA 70119	06/24/2002	Golden Gala Annual Fundraiser	250.00
Urban League of GNO, Inc. 2322 Canal Street New Orleans, LA 70119	11/15/2002	Equal Opportunity day Program	90.00
3. SUBTOTAL (optional)			957.00
4. TOTAL (complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Brianne Walker 4852 Annunciation St. New Orleans, LA 70118	03/08/2002	Contract Work	70.00
Washington Breast Cancer Foundation PO Box 29042 New Orleans, LA 70189	12/10/2002	Donation	40.00
Watson Memorial Teaching Ministries 4422 St. Charles Avenue New Orleans, LA 70115	06/24/2002	Sponsorship	300.00
Watson Memorial Teaching Ministries 4422 St Charles Avenue New Orleans, LA 70115	12/11/2002	Tickets to annual dance	100.00
Tamara White 1901 Mediamolle Drive New Orleans, LA 70114	08/05/2002	Contract Labor	500.00
Tamara White 1901 Mediamolle Drive New Orleans, LA 70114	08/16/2002	Contract Labor	500.00
Winter Capitol Temple #427 4307 Elba Street New Orleans, LA 70125	05/24/2002	Donation	150.00
Women of Excellence P.O. Box 871840 New Orleans, LA 70187-1840	02/19/2002	Conference Registration	165.00
3. SUBTOTAL (optional)			1825.00
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Women on Alert 468 Flood Street New Orleans, LA 70117	10/24/2002	Donation	100.00
Young Aspirations/Young Artists, Inc. 628 Baronne St. New Orleans, LA 70113	05/24/2002	Donation	100.00
Youth Inspirational Connection, Inc. 2823 Broadway St. New Orleans, LA 70125	10/24/2002	Sponsorship Annual Gospel Festival	250.00
3. SUBTOTAL (optional)			450.00
4. TOTAL (complete only on last page of this schedule)			74495.06

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SHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Secretary of State P.O. Box 14179 Baton Rouge, LA 70898	02/19/2002	Filing fee	5.00
Secretary Of State Commercial Division P.O. Box 94125 Baton Rouge, LA 70804	08/23/2002	Filing fee	5.00
5. Total OTHER DISBURSEMENTS during this reporting period			10.00

Form 102, Rev. 3/98.

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Irma Muse Dixon for PSC Campaign Committee, Inc.
PETTY CASH STATEMENT

DATE	Check Written B	For Payments to:	Address of Recipient:	Purpose:	REPLENISHED	DISBURSED	BALANCE
02/22/2002	Bridget Deplanc			Reimbursement Check #1E	1,000.00		1,000.00
02/23/2002		Alicia Rice	803 Leontine St., New Orleans, LA	Campaign Services		50.00	950.00
02/23/2002		James Harris	803 Leontine St., New Orleans, LA	Campaign Services		50.00	900.00
02/23/2002		Madison Muse	3205 Trafalgar St., New Orleans, LA	Campaign Services		50.00	850.00
02/23/2002		Isadore Carrie III	2934 Dublin St., New Orleans, LA	Campaign Services		50.00	800.00
02/23/2002		Lesley Muse	3205 Trafalgar St., New Orleans, LA	Campaign Services		50.00	750.00
02/23/2002		Karen Porter	1119 Treme St., New Orleans, LA	Campaign Services		50.00	700.00
02/23/2002		Ainjley Walker	4852 Annunciation St., New Orleans, LA	Campaign Services		50.00	650.00
02/23/2002		Michael O. Adekunle	P.O. Box 52545, New Orleans, LA	Campaign Services		100.00	550.00
02/23/2002		Mathew Muse	3205 Trafalgar St., New Orleans, LA	Campaign Services		100.00	450.00
02/23/2002		Edna M. Jackson	1301 Camrnbonne, New Orleans, LA	Campaign Services		100.00	350.00
02/23/2002		Isadore Carrie, Jr.	2934 Dublin St., New Orleans, LA	Campaign Services		200.00	150.00
02/23/2002		Bridget Deplanid	7350 Arbor Dr., New Orleans, LA	Campaign Services		150.00	0.00