CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Harry Fowler Connick
311 Audubon Boulevard
New Orleans, LA 70125

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

OFFICE USE ONLY

Ana 2/17

0301349

3. Date of Primary _____

This report covers from 01/01/02 through 12/31/02

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
X Annual (future election)
____ Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn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

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

7. Full Name and Address of Treasurer

2003 FEB 17 PM 3:53
RECEIVED

SCANNED
FEB 28 2003
By: _____

9. Name of Person Preparing Report LaPorte, Sehrt, Romig & Hand

Daytime Telephone 504-835-5522

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 17th day of February, 2003

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

(504) 861-1296
Daytime Telephone

Signature of Treasurer

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).

HAND DELIVERED

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	6,850.00
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	6,850.00
5. Other Receipts (Schedule A-3)	3,509.92
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	10,359.92

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	6,943.82
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	6,943.82

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)	10,516.50
15. *Plus* total receipts this period (Line 8 above)	10,359.92
16. *Less* total disbursements this period (Line 13 above)	6,943.82
17. *Less* in-kind contributions (Line 2 above)	6,850.00
18. Funds on hand at close of reporting period	7,082.60

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	11,156.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0-

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

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a politic campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds 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 a provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in suppo of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund f 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-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Copeland's Reprographics 225 Baronne Street New Orleans, LA 70112 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Printing & Forgiveness of Debt	2002	5,000.00	5,000.00
Robert Tucker 636 Carondelet Street New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Campaign Services - Forgiveness of Debt	2002	1,500.00	1,500.00
LaPorte, Sehrt, Romig & Hand 110 Veterans Memorial Blvd Suite 200 Metairie, LA 70005 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Accounting Services	2002	350.00	350.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
4. SUBTOTAL (this page)			6,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			6,850.00	N/A

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

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)
Loubat Equipment Co., Inc. 4141 Bienville Street New Orleans, LA 70119	2/04/02	Returned Merchandise	148.18
James Connick 305 Hawthorn Street Gretna, LA 70053	2/28/03	Reimbursement for Saints Tickets	3,000.00
Merrill Lynch	11/02	Gain on Sale of Investments	361.74
5. Total OTHER RECEIPTS during this reporting period			3,509.92

SCHEDULE C: DEBTS & 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
Robert Tucker 636 Carondelet Street New Orleans, LA 70130 Reason Debt Incurred:	1,500.00	-0-	1,500.00 Balance Forgiven - Included in Schedule A-2	-0-
Copeland's Reprographics 225 Baronne Street New Orleans, LA 70112 Reason Debt Incurred:	7,500.00	-0-	5,000.00 Balance Forgiven - Included in Schedule A-2	2,500.00
Reason Debt Incurred				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Visa Citibank Aadvantage P.O. Box 6408 The Lakes, NV 88901-6408	01-02-02 04-04-02 10-31-02 11-27-02	See attached	$ 17.95 215.71 367.18 182.09
MCL Foundation for MPAC	01-14-02	2002 Mardi Gras Extravaganza	50.00
Bellsouth P.O. Box 105503 Atlanta, GA 30348-5503	01-14-02 02-03-02 02-04-02 03-07-02	504 862-0312 504 861-1296 504 862-0312 504 861-1296	27.80 60.45 27.83 60.45
Bellsouth continued	03-07-02 04-02-02 04-05-02 05-08-02 06-03-02	504 862-0312 504 861-1296 504 862-0312 504 862-0312 504 861-1296	27.83 61.49 27.83 24.89 60.28
Bellsouth continued	06-03-02 08-05-02 08-05-02 09-04-02	504 862-0312 504 862-0312 504 861-1296 504 861-1296	27.75 56.74 124.68 66.82
Bellsouth continued	09-04-02 09-17-02 10-09-02 10-11-02 10-17-02	504 862-0312 504 861-1296 504 861-1296 504 862-0312 504 861-1296	27.77 66.82 120.31 27.77 120.31
Bellsouth continued	11-07-02 12-10-02	504 862-0312 504 862-0312	27.75 27.75
Joe Morrow 832 Howard Avenue New Orleans, LA 70113	02-28-02	reimbursement for beads, cups & tips for Orphous	736.67
3. SUBTOTAL (optional - this page)			2,642.92
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES (continued)

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Postmaster New Orleans 701 Loyola Avenue New Orleans, LA 70113	01-15-02 02-28-82 03-20-02 03-26-02 04-09-02	200 - 34¢ stamps 200 - 34¢ stamps 700 - 34¢ stamps 200 - 34¢ stamps 200 - 34¢ stamps	$ 68.00 68.00 238.00 68.00 68.00
Postmaster New Orleans continued	06-18-02 06-27-02 07-01-02 08-06-02 09-13-02	100 - 34¢ stamps 200 - 37¢ stamps package to Australia 200 - 37¢ stamps 200 - 37¢ stamps	34.00 74.00 36.50 74.00 74.00
Postmaster New Orleans continued	10-10-02 10-30-02 12-23-02	200 - 37¢ stamps 200 - 37¢ stamps 100 - 37¢ stamps	74.00 74.00 37.00
Little Sisters of the Poor	02-28-02	St. Joseph Altar	25.00
Orleans Parish District Attorney Fines & Fees 619 South White Street New Orleans, LA 70119	03-13-02 03-27-02 09-18-02	reimbursement reimbursement reimbursement	13.11 182.52 52.25
Le Petit Theatre 228 Camp Street New Orleans, LA 70130	03-15-02	Celebrating April in Paris benefit	200.00
Timothy J. McElroy 1107 South Peters, Unit 508 New Orleans, LA 70130	03-19-02	reimbusement for St. Patrick's Day tux	39.00
United Media Corp. 3788 Veterans Mem. Blvd. Metairie, LA 70002	03-22-02	Ad in the Jewish News for Passover	89.00
Krewe of Orpheus P.O. Box 19265 New Orleans, LA 70179	03-22-02	dues	800.00
5. SUBTOTAL (optional - this page)			2,388.38
6. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES (continued)

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
WWL-TV 1024 North Rampart Street New Orleans, LA 70116	04-17-02	Tapes	$ 100.00
Purelight Missionary Baptist Church & Educational Assoc. 425 - 7th Street New Orleans, LA 70115	04-23-02	Fellowship Banquet	50.00
First Africa Baptist Church	08-27-02	Donation	100.00
Susan Komen Foundation	09-04-02	Donation	100.00
Federal Express	10-21-02 12-12-02	Louisiana Political Museum	20.48 23.34
St. Thomas More 601 Poydras St., Suite 2655 New Orleans, LA 70130	11-07-02	dues	35.00
Pan Am Communications 4640 S. Carrollton Avenue New Orleans, LA 70119	11-22-02	transfer of video tapes	500.00
Storyville Post 717 Camp Street New Orleans, LA 70130	11-22-02	transfer of video tapes	850.00
4. SUBTOTAL (optional - this page)			1,778.82
5. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Hibernia National Bank P.O. Box 61540 New Orleans, Louisiana 70161	01/02	Service Charges	11.94
	02/02		12.04
	03/02		11.01
	04/02		11.28
	05/02		11.37
	06/02		11.01
	07/02		10.62
	08/02		10.85
	09/02		11.71
	10/02		11.79
	11/02		11.71
	12/02		8.37
3. SUBTOTAL (optional)			133.70
4. TOTAL (optional - complete only on last page of this schedule)			6,943.82

BREAKDOWN ON VISA BILLS

1/2/02	CHECK #2979		$17.95
Internet		$17.95	

4/4/02	CHECK #3000		$215.71
Elio's Wine		$58.02	
Elio's Wine		$114.45	
Langenstein's		$43.24	(Political Meeting)

10/21/02	CHECK #3028		$367.18
Elio's Wine		$310.65	
Quity Inn		$17.25	(Alliance Forum)
Finance Charge		$14.28	
Late Charge		$25.00	

11/27/02	CHECK #3034		$182.09
Film Development		$14.27	
Gas		$30.35	(Political Meeting)
Elio's Wine		$114.04	(Political Meeting)
Save A Center		$23.43	(Political Meeting)