CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
LAMBERT C. BOISSIERE, JR.
1416 CABRINI COURT
NEW ORLEANS LA 70122

2. Office Sought (Include title of office as well as parish, city, town and/or election district)
STATE SENATE
ORLEANS
DISTRICT 3

OFFICE USE ONLY
Ann
Amendment
301790

3. Date of Primary 10/23/2003

This report covers from 01/01/2002 thru 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
X Annual (future election)
___ Supplemental (past election)
X Amendment to prior report

This report completely replaces previously filed reports to accurately reflect all financial activity for 2002!

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___ Withdrawn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 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)

Please see attached sheets.

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 07/29/2004

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

5049316768
Daytime Telephone

Leslie Isidore
LESLIE ISIDORE
Signature of Treasurer

5042469944
Daytime Telephone

HAND DELIVERED
Amendments(s) Attached
AMENDMENT

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Affiliated Persons / Organizations

Name and Address of Chair Person
WAYNE PARKER
1467 PENTLAND DR

NEW ORLEANS LA 70122

Chairperson: CHAIRPERSON

Daytime Telephone (Preparer):

Candidate Information
Office Sought (Include title of office as well as parish, city, town and/or election district)

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Rel of Aff. Org. to Comm:

Name and Address of Treasurer
DESLIE ISIDORE
STILLWATER DR

NEW ORLEANS LA 70128

Chairperson: TREASURER

Daytime Telephone (Preparer):

Candidate Information
Office Sought (Include title of office as well as parish, city, town and/or election district)

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Rel of Aff. Org. to Comm:

Name and Address of Person Preparing Report
BRIDGETTE JOSEPH
357 STONEHAVEN DRIVE

MANDEVILLE LA 70471

Chairperson: PREPARER

Daytime Telephone (Preparer): 9856244011

Candidate Information
Office Sought (Include title of office as well as parish, city, town and/or election district)

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Rel of Aff. Org. to Comm:

Name and Address of Financial Institution
HIBERNIA NAITONAL BANK
6305 ELYSIAN FIELDS
#203
NEW ORLEANS LA 70122

Chairperson: FINANCIAL INSTITUTION

Daytime Telephone (Preparer):

Candidate Information
Office Sought (Include title of office as well as parish, city, town and/or election district)

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Rel of Aff. Org. to Comm:

Name and Address of Principal Committee
BOISSIERE STATE SENATE ELECTION COMMITTEE 200
6305 ELYSIAN FIELDS
#203
NEW ORLEANS LA 70122-1604

Chairperson: PRINCIPAL CAMPAIGN COMMITTEE

Daytime Telephone (Preparer):

Candidate Information
Office Sought (Include title of office as well as parish, city, town and/or election district)

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Rel of Aff. Org. to Comm:

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	56839.12
2. In-kind contributions (Schedule A-2)	1131.86
3. Campaign paraphernalia sales of $25 or less	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	57970.98
5. Other Receipts (Schedule A-3)	667.36
6. Loans Received (Schedule B)	8000.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	66636.34

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	46843.23
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	8526.43
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	55369.66

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)		24810.83
15. Plus total receipts this period (Line 8 above)	+	66636.34
16. Less total disbursements this period (Line 13 above)	-	55369.66
17. Less in-kind contributions (Line 2 above)	-	1131.86
18. Funds on hand at close of reporting period		34947.65

AMENDMENT

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)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	4381.86
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.

AMENDMENT

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
ADAMS & REESE 451 FLORIDA ST 18TH FLOR BATON ROUGE LA 70801-1701 POLITICAL COMMITTEE? X PARTY COMMITTEE?	08/07/2002	250.00	500.00
ADLERS 722 CANAL STREET NEW ORLEANS LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/04/2002	500.00	500.00
ADVANCE CAPITAL MANAGMENT 2230 LL& E TOWER 909 POYDRAS NEW ORLEANS LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/04/2002	500.00	1000.00
ALGIERS-ROY & SONS MUSIC CO INC 1524 EDWARDS AVE STE 4 HARAHAN LA 70123 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/23/2002	500.00	500.00
ALLSTATE INSURANCE COMPANY PAC 2775 SANDERS ROAD NORTHBROOK IL 60062 POLITICAL COMMITTEE? X PARTY COMMITTEE?	07/03/2002	250.00	250.00
AMULET LLC 15 WOODLAWN AVE METAIRIE LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/09/2002	500.00	500.00
ANHEUSER BUSCH ST LOUIS ST. LOUIS MO 99999 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/04/2002	250.00	750.00
4. SUBTOTAL (this page)		2750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 500.00 TOTAL (complete only on last page of this schedule)

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AMENDMENT

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
ASSOCIATED BRANCH PILOTS PO BOX 8563 METAIRIE LA 70011 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/07/2002	1000.00	1000.00
AUGUST GALLO JR ENTERPRISES WILMINGTON DE 19801 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/12/2002	500.00	500.00
BERMAN, DEVALARIO,PEASE,TABACCO, BURT & PUCI ONE LIBERTY SQUARE BOSTON MA 02109 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/11/2002	2500.00	2500.00
BETTER GOVERNMENT PAC PAN AMERICAN LIFE CENTER 12 TH FLR NEW ORLEANS LA POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	08/07/2002	250.00	250.00
BFM CORPORATION 534 WILLIAMS BLVD KENNER LA 70062 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/12/2002	500.00	500.00
BILLES MANNING ARCHITECTS 860 POYDRAS ST #1250 NEW ORLEANS LA 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/12/2002	1250.00	1250.00
BURK KLEINPETER 611 NORTH ST BATON ROUGE LA 70802 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/12/2002	500.00	750.00
4. SUBTOTAL (this page)		6500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 250.00 TOTAL (complete only on last page of this schedule) ____

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AMENDMENT

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
BURLINGTON RESOURCES 801 CHERRY ST #300 FORT WORTH TX 76102-6842 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/25/2002	250.00	250.00
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N 8TH ST Baton ROUGE LA 70802 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	06/07/2002	500.00	500.00
C&S CONSULTANTS 821 SAINT CHARLES AVE NEW ORLEANS LA 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/09/2002	500.00	500.00
CONOCO PONACA CITY OK 74602 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	06/10/2002	500.00	500.00
TIM COULON PO BOX 10539 JEFFERSON LA LA 70181 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/12/2002	500.00	500.00
COURSON NICKEL LLC 445 NORTH BLVD. STE 604 BATON ROUGE LA 70802 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	06/07/2002	250.00	250.00
CPC CONSULTANTS LLC 1220 WYNDHAM WAY N GRETNA LA 70056-8364 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/12/2002	500.00	500.00
4. SUBTOTAL (this page)		3000.00	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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AMENDMENT

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
NANCY DE LA HOUSSYE 413 ROYAL ST NEW ORLEANS LA 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/12/2002	250.00	250.00
DELTA MUSIC CO INC 1426 TIGER DRIVE THIBADOUX LA 70301 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/23/2002	500.00	500.00
GLEN DEVALERIO 670 EAST SHORE RD JAMESTOWN RI 02835 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/12/2002	2500.00	2500.00
DOW CHEMICAL PO BOX 1286 MIDLAND MI 48641-1286 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	06/07/2002	250.00	250.00
LTC ED A RUNCI JR PO BOX 51778 NEW ORLEANS LA 70151-1768 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/11/2002	250.00	250.00
EXXON-MOBILE PO BOX 241 BATON ROUGE LA 70821 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/22/2002	500.00	500.00
FIRST BANK AND TRUST PO BOX 60007 NEW ORLEANS LA 70160-0007 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/11/2002	500.00	500.00
4. SUBTOTAL (this page)		4750.00	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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AMENDMENT

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
LEE GIANNONE 987 ITHAN LANE LANGHORNE PA 19047 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/09/2002	500.00	500.00
GRAY & CO INC PO BOX 6202 METAIRIE LA 70009 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/04/2002	500.00	500.00
HARRIS DEVILLE & ASSOCIATES 307 FRANCES STREET BATON ROUGE LA 70802 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/07/2002	250.00	250.00
GLENN HAYDEL 23 PARK ISLAND DR NEW ORLEANS LA 70122 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/19/2002	1000.00	1000.00
HAYNIE & ASSOCIATES PO BOX 52129 LAFAYETTE LA 70505 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/19/2002	250.00	250.00
MR DONALD HOFFMAN 650 POYDRAS STREET 21ST FLR NEW ORLEANS LA 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/26/2002	100.00	100.00
INTERGA MANAGEMENT GROUP 1101 AIRLINE HWY STE C LAPLACE LA 70068 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/28/2002	500.00	500.00
4. SUBTOTAL (this page)		3100.00	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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AMENDMENT

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. Repayment (SUB-RECORD)
HIBERNIA NATIONAL BANK
PO BOX 61540

NEW ORLEANS LA 70161

2.
a. Date* _____ b. Interest rate _____ %(a.p.r)

c. Amount loaned* ..... $ 0.00

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
08/05/2002	0.00	0.00

AMENDMENT

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)
ACADEMY PARK NEIGHBORHOOD ASSN NEW ORLEANS LA 70125	01/09/2002	DUES	60.00
ACWO 13103 BISHOP CL MORTON NEW ORLEANS LA 70128	10/23/2002	CONTRIBUTION	100.00
AFGG 320 N CARROLLTON STE 2-D NEW ORLEANS LA 70119	06/24/2002	CONTRIBUTION	45.00
AFL CIO 837 N. CARROLLTON NEW ORLEAN LA 72202-2099	07/22/2002	CONTRIBUTION	100.00
ALLIANCE FOR GOOD GOVERNMENT PO BOX 791625 NEW ORLEANS LA 70179-1625	04/29/2002		50.00
ALLIANCE FOR GOOD GOVERNMENT PO BOX 791625 NEW ORLEANS LA 70179-1625	12/03/2002	CONTRIBUTION	25.00
ALLTEL PO BOX 60135 NEW ORLEANS LA 70160-0135	04/29/2002	WIRELESS	277.80
ALLTEL PO BOX 60135 NEW ORLEANS LA 70160-0135	06/24/2002	WIRELESS	419.59
3. SUBTOTAL (optional - this page)			1057.39
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

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)
ALLTEL PO BOX 60135 NEW ORLEANS LA 70160-0135	07/26/2002	CELL SERVICE	136.87
ALLTEL PO BOX 60135 NEW ORLEANS LA 70160-0135	08/26/2002	WIRELESS	208.95
ALLTEL PO BOX 60135 NEW ORLEANS LA 70160-0135	10/08/2002	CELL SERVICE	208.95
ALLTEL PO BOX 60135 NEW ORLEANS LA 70160-0135	10/09/2002	WIRELESS	477.64
ALLTEL PO BOX 60135 NEW ORLEANS LA 70160-0135	11/27/2002	CELL SERVICE	178.68
ALLTEL PO BOX 60135 NEW ORLEANS LA 70160-0135	12/03/2002	WIRELESS	176.68
ALZHEIMERS ASSOCIATION 1040 CALHOUN ST NEW ORLEANS LA 70118	08/20/2002	CONTRIBUTION	100.00
ARMSTRONG INC 4438 WALMSLEY AVE NEW ORLEANS LA 70125	08/28/2002	CONTRIBUTION	50.00
3. SUBTOTAL (optional - this page)			1541.77
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
AT&T PO BOX 78225 PHOENIX AZ 85062-8225	02/26/2002	LONG DISTANCE	19.63
AT&T PO BOX 78225 PHOENIX AZ 85062-8225	03/13/2002	LONG DISTANCE	21.32
AT&T PO BOX 78225 PHOENIX AZ 85062-8225	04/09/2002	LONG DISTANCE	20.69
AT&T PO BOX 78225 PHOENIX AZ 85062-8225	07/26/2002	LONG DISTANCE	61.12
AT&T PO BOX 78225 PHOENIX AZ 85062-8225	08/07/2002	LONG DISTANCE	82.32
AVON HONEY CAMPAIGN FUND 8776 SCENIC HWY BATON ROUGE LA 70807	02/25/2002	CONTRIBUTION	100.00
BANK ONE FIRST USA BANK NA PO BOX 710657 COLUMBUS OH 43271-0556	02/18/2002	CONTRIBUTION	78.25
BEACON LIGHT MISSIONARY BC 1551 MIRABEAU AVE NEW ORLEANSL LA 70122	10/23/2002	CONTRIBUTION	100.00
3. SUBTOTAL (optional - this page)			483.33
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
BECCI PROGRAM 3970 LOUISA ST NEW ORLEANS LA 70126	12/03/2002	CONTRIBUTION	50.00
BELLSOUTH INC PO BOX 740144 ATLANTA GA 30374-0144	08/01/2002	PHONE SERVICE	361.99
BID FOR KIDS NEW ORLEANS LA 70119	08/10/2002	CONTRIBUTION	100.00
BRIDGE HOUSE 1160 CAMP STREET NEW ORLEANS LA 70130	06/06/2002	CONTRIBUTION	50.00
CARRIGEE & MOORE 2800 VETERANS MEMORIAL BLVD STE 210 METAIRIE LA 70002	06/22/2002	ACCOUNTING SERVICE	250.00
CARRIGEE & MOORE 2800 VETERANS MEMORIAL BLVD STE 210 METAIRIE LA 70002	08/28/2002	ACCOUNTING FEES	250.00
CARRIGEE & MOORE 2800 VETERANS MEMORIAL BLVD STE 210 METAIRIE LA 70002	10/31/2002	ACCOUNTING SERVICE	750.00
CARRIGEE & MOORE 2800 VETERANS MEMORIAL BLVD STE 210 METAIRIE LA 70002	11/01/2002	ACCOUNTING FEES	750.00
3. SUBTOTAL (optional - this page)			2561.99
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

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)
CENRAL CONGRESSIONAL UNITED CHURCH OF CHRIST 2401 BIENVILLE AVE NEW ORLEANS LA 70119	11/19/2002	CONTRIBUTION	50.00
CINGULAR PO BOX 8810 METAIRIE LA 70011	01/16/2002	WIRELSS	32.70
CINGULAR PO BOX 8810 METAIRIE LA 70011	03/13/2002	WIRELESS	46.29
CINGULAR PO BOX 8810 METAIRIE LA 70011	04/16/2002	WIRELESS	60.97
TIM COULON PO BOX 10539 JEFFERSON LA LA 70181	07/28/2002	CONTRIBUTIONS	150.00
DEJOIE-LACABE 3831 VIRGIL BLVD NEW ORLEANS LA 70122	06/19/2002	OFFICE SUPPLIES	150.00
DELGADO FOUNDATION 501 CITY PARK AVE NEW ORLEANS LA 70119-4399	10/10/2002	CONTRIBUTION	100.00
DIVADEND PO BO 50163 NEW ORLEANS LA 70163	06/15/2002	CONTRIBUTIONS	119.75
3. SUBTOTAL (optional - this page)			731.71
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

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)
DORIS MACK CATERING 8918 APPLE STREET NEW ORLEANS LA 70118	12/20/2002	OFFICE EXPENSE	239.00
ELDRIDGE FRAMING 2804 CHARTERS ST NEW ORLEANS LA 70117	08/26/2002	FRAMING	206.21
ENO ALTERNATIVE SCHOOL 2721 MARAIS NEW ORLEANS LA 70117	04/08/2002	CONTRIBUTION	100.00
ENOA NEW ORLEANS LA 70117	10/25/2002	CONTRIBUTION	20.00
FANS 5700 READ BOX 50 NEW ORLEANS LA 70127	06/10/2002	CONTRIBUTION	200.00
FBS PRODUCTIONS NEW ORLEANS LA	04/04/2002	CONTRIBUTIONS	100.00
FDBA WOMENS AUXILLARY PO BOX 8572 NEW ORLEANS LA 70122	08/29/2002	CONTRIBUTION	300.00
FMIA PO BOX 770080 NEW ORLEANS LA 70177	08/30/2002	CONTRIBUTION	100.00
3. SUBTOTAL (optional - this page)			1285.21
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

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)
FOSTER CAMPBELL CAMPAIGN FUND 1600 JIMMIE DAVIS HWY BOSSIER LA 71112	10/18/2002	CONTRIBUTION	250.00
GARRITY PRINTING 109 RESEARCH DRIVE HARAHAN LA 70123	10/09/2002	PRINTING	878.95
GARRITY PRINTING 109 RESEARCH DRIVE HARAHAN LA 70123	10/09/2002	PRINTING	2000.00
GARRITY PRINTING 109 RESEARCH DRIVE HARAHAN LA 70123	10/09/2002	PRINTING	878.95
GOTECH INC 6383 BLUEBONNET BATON ROUGE LA 70810	11/04/2002	CONTRIBUTION	100.00
GREATER ST STEPHENS CHURCH READ BLVD NEW ORLEANS LA 70127	06/20/2002	CONTRIBUTION	100.00
HCIA PO BOX 397 HARVEY LA 70059	10/01/2002	CONTRIBUTION	100.00
HIBERNIA NATIONAL BANK PO BOX 61540 NEW ORLEANS LA 70161	12/31/2002	FEES	30.00
3. SUBTOTAL (optional - this page)			4337.90
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

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)
HNB COMMERCIAL CARD PO BOX 60175 NEW ORLEANS LA 04060-1017	01/15/2002	MEETINGS	601.41
HNB COMMERCIAL CARD PO BOX 60175 NEW ORLEANS LA 04050-1017	02/05/2002	MEETINGS	326.45
HNB COMMERCIAL CARD PO BOX 60175 NEW ORLEANS LA 04050-1017	03/07/2002	MEETINGS	209.44
HNB COMMERCIAL CARD PO BOX 60175 NEW ORLEANS LA 04050-1017	04/03/2002	MEETINGS	418.04
HNB COMMERCIAL CARD PO BOX 60175 NEW ORLEANS LA 04050-1017	05/08/2002	MEETINGS	100.00
HNB COMMERCIAL CARD PO BOX 60175 NEW ORLEANS LA 04050-1017	06/29/2002	MEETINGS	700.06
HNB COMMERCIAL CARD PO BOX 60175 NEW ORLEANS LA 04050-1017	07/26/2002	MEETINGS	357.21
HNB COMMERCIAL CARD PO BOX 60175 NEW ORLEANS LA 04050-1017	07/29/2002	MEETINGS	157.31
3. SUBTOTAL (optional - this page)			2689.92
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

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)
HNB COMMERCIAL CARD PO BOX 60175 NEW ORLEANS LA 04050-1017	09/03/2002	MEETINGS	753.18
HNB COMMERCIAL CARD PO BOX 60175 NEW ORLEANS LA 04050-1017	10/22/2002	MEETINGS	50.28
HNB COMMERCIAL CARD PO BOX 60175 NEW ORLEANS LA 04050-1017	11/18/2002	MEETINGS	372.38
HOPE AWARENESS YOUTH OUTREACH FRANKLIN AVE NEW ORLEANS LA 70117	12/19/2002	CONTRIBUTION	40.00
TANYA HUNTER 6305 ELYSIAN FIELDS AVE #205 NEW ORLEANS LA 70122	01/08/2002	GIFT	100.00
IDEAL MISSIONARY BAPTIST CHURH EDUCATIONAL 2401 S. GALVEZ NEW ORLEANS LA 70165	11/04/2002	CONTRIBUTION	70.00
JAZZLAND 12301 LAKEFOREST BLVD. NEW ORLEANS LA 70129	08/21/2002	GIFT	76.38
FATHER JEFFERY OTT ST PETER CLAVER CHURCH NEW ORLEANS LA 70119	06/02/2002	GIFT	100.00
3. SUBTOTAL (optional - this page)			1562.22
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

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)
RONALD JONES 2114 ORLEANS AVE NEW ORLEANS LA 70119	12/28/2002	ENTERTAINMENT EXPENSES	300.00
KENTWOOD SPRINGS PO BOX 61995 NEW ORLEANS LA 70152	04/01/2002	OFFICE SUPPLIES	4.25
KENTWOOD SPRINGS PO BOX 61995 NEW ORLEANS LA 70152	06/20/2002	OFFICE SUPPLIES	15.02
KENTWOOD SPRINGS PO BOX 61995 NEW ORLEANS LA 70152	09/12/2002	OFFICE SUPPLIES	7.07
KENTWOOD SPRINGS PO BOX 61995 NEW ORLEANS LA 70152	10/25/2002	OFFIE SUPPLIES	21.03
KENTWOOD SPRINGS PO BOX 61995 NEW ORLEANS LA 70152	11/12/2002	OFFICE SUPPLIES	5.67
KINKOS LEON SIMONS NEW ORLEANS LA 70122	05/06/2002	COPIER SERVICE	9.54
KREWE OF CLAUDE 2540 SIXTH STREET SUDELL LA 70468	09/30/2002	CONTRIBUTION	60.00
3. SUBTOTAL (optional - this page)			422.58
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
LISA L NORAH 1401 ADMIRAL NELSON DRIVE SLIDELL LA 70461	09/12/2002	PROFESSIONALSERVICES	1500.00
LISA L NORAH 1401 ADMIRAL NELSON DRIVE SLIDELL LA 70461	12/16/2002	SECRETARIAL SERVICES	750.00
LISA L NORAH 1401 ADMIRAL NELSON DRIVE SLIDELL LA 70461	12/16/2002	PARKING	250.00
LA AMAZONS 5749 LOUIS PRIMA ST NEW ORLEANS LA 70128	08/20/2002	CONTRIBUTION	100.00
LA BOARD OF ETHICS 8401 UNITED PLAZA BLVD #200 BATON ROUGE LA 70809	02/15/2002	DUES	100.00
LA BOARD OF ETHICS 8401 UNITED PLAZA BLVD #200 BATON ROUGE LA 70809	02/15/2002	DUES	100.00
LA OFFICE PRODUCTS PO BOX 23851 HARAHAN LA 70183	09/17/2002	OFFICE SUPPLIES	116.63
LA STATE TROOPERS ASSN 8120 JEFFERSON HWY BATON ROUGE LA 70809	11/12/2002	CONTRIBUTION	100.00
3. SUBTOTAL (optional - this page)			3016.63
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

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)
LAGPAC PO BOX 53075 NEW ORLEANS LA 70153	06/03/2002	CONTRIBUTION	250.00
LYN LEDBETTER 33 NERON PLACE NEW ORLEANS LA 70117	07/26/2002	GIFT	150.00
LEXUS FINANCIAL SERVICES PO BOX 4102 CAROL STREAM IL 60197-4102	01/02/2002	CAR EXPENSE	300.00
LEXUS FINANCIAL SERVICES PO BOX 4102 CAROL STREAM IL 60197-4102	02/01/2002	CAR EXPENSE	200.00
LEXUS FINANCIAL SERVICES PO BOX 4102 CAROL STREAM IL 60197-4102	02/26/2002	CAR EXPENSE	300.00
LEXUS FINANCIAL SERVICES PO BOX 4102 CAROL STREAM IL 60197-4102	04/01/2002	CAR EXPENSE	100.00
LEXUS FINANCIAL SERVICES PO BOX 4102 CAROL STREAM IL 60197-4102	04/29/2002	CAR EXPENSE	418.29
LEXUS FINANCIAL SERVICES PO BOX 4102 CAROL STREAM IL 60197-4102	05/22/2002	CAR EXPENSE	300.00
3. SUBTOTAL (optional - this page)			2018.29
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

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)
LEXUS FINANCIAL SERVICES PO BOX 4102 CAROL STREAM IL 60297-4102	06/26/2002	CAR EXPENSE	300.00
LEXUS FINANCIAL SERVICES PO BOX 4102 CAROL STREAM IL 60297-4102	07/26/2002	CAR EXPENSE	300.00
LEXUS FINANCIAL SERVICES PO BOX 4102 CAROL STREAM IL 60297-4102	08/20/2002	CAR EXPENSE	300.00
LEXUS FINANCIAL SERVICES PO BOX 4102 CAROL STREAM IL 60297-4102	09/20/2002	CAR EXPENSE	300.00
LEXUS FINANCIAL SERVICES PO BOX 4102 CAROL STREAM IL 60297-4102	10/23/2002	CAR EXPENSE	300.00
LEXUS FINANCIAL SERVICES PO BOX 4102 CAROL STREAM IL 60297-4102	11/21/2002	CAR EXPENSE	300.00
LIGHTNING FAST COURIER SERVICE 4954 LAFON DRIVE NEW ORLEANS LA 70126	11/18/2002	COURIER SERVICE	20.00
LIVINGSTON MIDDLE SCHOOL 7301 DWYER RD NEW ORLEANS LA 70126	07/30/2002	CONTRIBUTIONA	100.00
3. SUBTOTAL (optional - this page)			1920.00
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

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)
LLBC PO BOX 91483 BATON ROUGE LA 70804	05/12/2002	DUES	100.00
LLBC PO BOX 91483 BATON ROUGE LA 70804	11/30/2002	DUES	100.00
LLSA 940 HWY 29 SOUTH BUNKIE LA 71322	04/05/2002	DUES	25.00
LOUIS ARMSTRONG SUMMER JAZZ CAMP PO BOX 57598 NEW ORLEANS LA 70158	08/21/2002	CONTRIBUTION	100.00
LSUHC 534 WILLIAMS BLVD KENNER LA 70062	03/07/2002	CONTRIBUTION	100.00
MARIAN CENTRAL MIDDLE CATHOLIC SCHOOL 2221 MENDEZ ST NEW ORLEANS LA 70122	08/20/2002	CONTRIBUTION	100.00
MASTER CLEAN CARPETS KENNER LA 70001	10/31/2002	CARPET CLEANING FOR OFFICE	226.25
MDA PO BOX 23663 NEW ORLEANS LA 70183-0663	08/30/2002	CONTRIBUTION	25.00
3. SUBTOTAL (optional - this page)			775.25
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

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)
MELINDA SCHWEGMANN CAMPAIGN COMMITTEE 6305 ELYSIAN FIELDS AVE #200 NEW ORLEANS LA 70122	01/29/2002	reimbursement	183.79
MOUNTAIN LAKE LLC PO BOX 1561 KENNER LA 70063-1561	09/06/2002	RENT	225.00
MT. ZION BAPTIST CHURCH NEW ORLEANS LA	04/10/2002	CONTRIBUTION	60.00
MULTITECH PO BOX 2067 SLIDELL LA 70459	07/23/2002	REPAIRS	109.95
MULTITECH PO BOX 2067 SLIDELL LA 70459	07/23/2002	REPAIRS	65.00
ROBERT MUSE 6411 DERBYSHIRE DR NEW ORLEANS LA 70126	09/30/2002	CONTRIBUTION	100.00
MYRON LAWSON CAMPAIGN FUND PO BOX 13149 ALEXANDRIA LA 71315-3149	10/22/2002	CONTRIBUTION	500.00
RON NABONNE 650 POYDRAS #19 NEW ORLEANS LA 70130	05/18/2002	PUBLIC RELATIONS	1000.00
3. SUBTOTAL (optional - this page)			2263.74
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

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)
RON NABONNE 850 POYDRAS #19 NEW ORLEANS LA 70130	06/18/2002	PUBLIC RELATIONS	1000.00
RON NABONNE 850 POYDRAS #19 NEW ORLEANS LA 70130	10/08/2002	PUBLIC RELATIONS	2000.00
NBCSL 444 N CAPITAL ST NW #622 WASHINGTON DC 20001	08/29/2002	DUES	100.00
NCCFROW 200 CAROLINE RICHARDSON HALL TULANE UNIVERSITY NEW ORLEANS LA 70118	08/28/2002	CONTRIBUTIONS	35.00
NOCAP 1555 POYDRAS ST #1710 NEW ORLEANS LA 70122	08/19/2002	CONTRIBUTIONS	120.00
NOCCA CHARTERS STREET NEW ORLEANS LA 70117	10/09/2002	CONTRIBUTION	100.00
NOFFC 2705 OLD SPANISH TRAIL SLIDELL LA 70461	08/21/2002	CONTRIBUTIONS	100.00
TIMMY NORAH 901 OLD SPANISH TRAIL SLIDELL LA 70458	04/03/2002	OFFICE EXPENSE MATERIALS	379.49
3. SUBTOTAL (optional - this page)			3634.49
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

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)
NUNEZ COMMUNITY COLLEGE 3710 PARIS CHALMETTE LA 70043	08/30/2002	CONTRIBUTION	100.00
OFFICE DEPOT PO BOX 2979 OMAHA NE 68103-2	01/09/2002	OFFICE SUPPLIES	100.00
OFFICE DEPOT PO BOX 2979 OMAHA NE 68103-2	02/05/2002	OFFICE SUPPLIES	150.00
OFFICE DEPOT PO BOX 2979 OMAHA NE 68103-2	02/24/2002	OFFICE SUPPLIES	150.00
OFFICE DEPOT PO BOX 2979 OMAHA NE 68103-2	02/28/2002	OFFICE SUPPLIES	100.00
OFFICE DEPOT PO BOX 2979 OMAHA NE 68103-2	04/01/2002	OFFICE SUPPLIES	150.00
OFFICE DEPOT PO BOX 2979 OMAHA NE 68103-2	04/29/2002	OFFICE SUPPLIES	200.00
OFFICE DEPOT PO BOX 2979 OMAHA NE 68103-2	06/10/2002	OFFICE SUPPLIES	200.00
3. SUBTOTAL (optional - this page)			1150.00
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

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)
OFFICE DEPOT PO BOX 2979 OMAHA NE 68103-2	07/26/2002	OFFICE SUPPLIES	150.00
OFFICE DEPOT PO BOX 2979 OMAHA NE 68103-2	08/26/2002	OFFICE SUPPLIES	160.00
OFFICE DEPOT PO BOX 2979 OMAHA NE 68103-2	09/28/2002	OFFICE SUPPLIES	300.00
OFFICE DEPOT PO BOX 2979 OMAHA NE 68103-2	10/23/2002	OFFICE SUPPLIES	500.00
PAPA JOHNS PIZZA ROBERT E LEE BLVD NEW ORLEANS LA 70122	09/04/2002	MEETING	15.29
PARKWAY PROMENADE PO BOX 10658 JEFFERSON LA 70181	10/01/2002	CONTRIBUTIONS	10.00
PLIMSOLL CLUB 2 CANAL STREET #3000 NEW ORLEANS LA 70130	10/09/2002	FUNDRAISER EXPENSES	3499.97
PONTILLY NEIGHBORHOOD ASSN ST GABRIEL CHURCH NEW ORLEANS LA 70122	11/15/2002	DUES	200.00
3. SUBTOTAL (optional - this page)			4825.26
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDED

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)
POSTMASTER NEW ORLEANS LA 70130	04/01/2002	POSTAGE	102.00
POSTMASTER NEW ORLEANS LA 70130	04/29/2002	POSTAGE	68.00
POSTMASTER NEW ORLEANS LA 70130	06/19/2002	POSTAGE	49.45
POSTMASTER NEW ORLEANS LA 70130	07/30/2002	POSTAGE	111.00
POSTMASTER NEW ORLEANS LA 70130	08/06/2002	POSTAGE	166.00
POSTMASTER NEW ORLEANS LA 70130	08/08/2002	POSTAGE	185.00
POSTMASTER NEW ORLEANS LA 70130	12/04/2002	POSTAGE	111.00
GREGORY R. BURKE 1241 EAST MAIN STREET STAMFORD CT 06092	01/09/2002	REIMBURSEMENT - CARVER HIGH	225.00
3. SUBTOTAL (optional - this page)			1036.45
4. TOTAL (optional - complete only on last page of this schedule)			

AMENDMENT

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)
REAL MEN COOK 8 SOUTH MICHIGAN #1510 CHICAGO IL 60603	06/11/2002	CONTRIBUTIONS	25.00
REEDEEMER SETON HIGH SCHOOL NEW ORLEANS LA 70122	12/19/2002	CONTRIBUTION	200.00
REGGIES FLOWERS AND GIFTS 3826 ELYSIAN FIELDS NEW ORLEANS LA 70122	03/07/2002	GIFTS	99.12
REGGIES FLOWERS AND GIFTS 3826 ELYSIAN FIELDS NEW ORLEANS LA 70122	06/10/2002	GIFTS	59.95
REGGIES FLOWERS AND GIFTS 3826 ELYSIAN FIELDS NEW ORLEANS LA 70122	08/19/2002	GIFTS	63.65
REGGIES FLOWERS AND GIFTS 3826 ELYSIAN FIELDS NEW ORLEANS LA 70122	09/20/2002	GIFTS	104.64
REGGIES FLOWERS AND GIFTS 3826 ELYSIAN FIELDS NEW ORLEANS LA 70122	11/14/2002	GIFTS	303.88
ROBERT BARHAMFOR CONGRESS PO DRAWER 10 OAKRIDGE LA 71264	08/20/2002	CONTRIBUTION	250.00
3. SUBTOTAL (optional - this page)			1106.23
4. TOTAL (optional - complete only on last page of this schedule)			

AMENDMENT

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)
ROBERTS MARKET W ROBERT E LEE NEW ORLEANS LA 70124	06/16/2002	MEETING LUNCH	160.00
SACRED HEART LEAGUE WALLS MS 38686	01/02/2002	MASS CARDS	50.00
SACRED HEART LEAGUE WALLS MS 38686	03/07/2002	MASS CARDS	60.00
SACRED HEART LEAGUE WALLS MS 38686	04/01/2002	MASS CARDS	40.00
SACRED HEART LEAGUE WALLS MS 38686	04/18/2002	MASS CARDS	10.00
SACRED HEART LEAGUE WALLS MS 38686	07/30/2002	MASS CARDS	55.00
SACRED HEART LEAGUE WALLS MS 38686	07/30/2002	MASS CARDS	20.00
SACRED HEART LEAGUE WALLS MS 38686	08/07/2002	MASS CARDS	20.00
3. SUBTOTAL (optional - this page)			
4. TOTAL (optional - complete only on last page of this schedule)			435.00

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AMENDMENT

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)
SACRED HEART LEAGUE WALLS MS 38686	08/28/2002	MASS CARDS	20.00
SACRED HEART LEAGUE WALLS MS 38686	09/03/2002	MASS CARDS	10.00
SACRED HEART LEAGUE WALLS MS 38686	09/12/2002	MASS CARDS	10.00
SACRED HEART LEAGUE WALLS MS 38686	09/20/2002	MASS CARDS	10.00
SACRED HEART LEAGUE WALLS MS 38686	09/20/2002	MASS CARDS	10.00
SACRED HEART LEAGUE WALLS MS 38686	10/01/2002	MASS CARDS	20.00
SACRED HEART LEAGUE WALLS MS 38686	10/17/2002	MASS CARDS	20.00
SACRED HEART LEAGUE WALLS MS 38686	11/14/2002	MASS CARDS	10.00
3. SUBTOTAL (optional - this page)			110.00
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

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)
SACRED HEART LEAGUE WALLS MS 38686	12/03/2002	MASS CARDS	30.00
SAMS CLUB PO BOX 1059801 DEPT 77 ATLANTA GA 30353	05/06/2002	DUES	100.00
SAMS CLUB PO BOX 1059801 DEPT 77 ATLANTA GA 30353	11/30/2002	OFFICE EXPENSES	200.00
SAV A CENTER 6600 FRANKLIN AVE NEW ORLEANS LA 70122	05/06/2002	OFFICE SUPPLIES	49.79
SAV A CENTER 6600 FRANKLIN AVE NEW ORLEANS LA 70122	06/24/2002	OFFICE SUPPLIES	39.00
SAV A CENTER 6600 FRANKLIN AVE NEW ORLEANS LA 70122	08/20/2002	OFFICE SUPPLIES	60.00
SAV A CENTER 6600 FRANKLIN AVE NEW ORLEANS LA 70122	10/09/2002	OFFICE SUPPLIES	60.00
SAVE THE CHILDREN 2019 THIRD ST NEW ORLEANS LA 70806	06/14/2002	CONTRIBUTION	100.00
3. SUBTOTAL (optional - this page)			628.79
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

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)
SDCC OF LA BATON ROUGE LA 70808	05/14/2002	CONTRIBUTIONS	300.00
SENATE DINING ROOM PO BOX 94183 BATON ROUGE LA 70804	08/19/2002	MEETING	40.00
CLINTON W SMITH, III 5167 ST ROCH NEW ORLEANS LA 70122	07/30/2002	CONTRIBUTION	25.00
SOUTHERN UNIVERSITY CLARK BDLG BATON ROUGE LA 70809	10/28/2002	GIFT	300.00
SPUR	10/28/2002	CONTRIBUTION	300.00
ST. AUGUSTINE CHURCH GOVERNOR NICHOLLS NEW ORLEANS LA 70119	08/25/2002	CONTRIBUTION	25.00
ST. AUGUSTINE CHURCH GOVERNOR NICHOLLS NEW ORLEANS LA 70119	10/23/2002	CONTRIBUTIONS	75.00
ST. AUGUSTINE HIGH SCHOOL 2600 AP TUREAUD AVE NEW ORLEANS LA 70119-1299	09/06/2002	CONTRIBUTION	150.00
3. SUBTOTAL (optional - this page)			1215.00
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

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. Compilation 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)
ST. PETER CLAVER CHURCH 1923 ST. PHILIP NEW ORLEANS LA 70116	12/03/2002	CONTRIBUTION	100.00
BYRON STEWART 101 EAST POINT NEW ORLEANS LA 70126	09/20/2002	TICKETS	100.00
SUN COM REBATE CENTER PO BOX 3695 ABILINE TX 79604	04/29/2002	WIRELESS	418.29
SUNCOM PO BOX 64566 BALTIMORE MD 21264	01/23/2002	WIRELESS	235.95
SUNCOM PO BOX 64566 BALTIMORE MD 21264	02/01/2002	WIRELESS	379.02
SUNCOM PO BOX 64566 BALTIMORE MD 21264	02/26/2002	WIRELESS	342.86
SUNCOM PO BOX 64566 BALTIMORE MD 21264	03/20/2002	WIRELSS	300.00
SUNCOM PO BOX 64566 BALTIMORE MD 21264	03/26/2002	WIRELESS	100.00
3. SUBTOTAL (optional - this page)			
4. TOTAL (optional - complete only on last page of this schedule)			1976.11

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AMENDMENT

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)
SUNCOM PO BOX 64566 BALTIMORE MD 21264	04/01/2002	WIRELESS	250.00
SUNCOM PO BOX 64566 BALTIMORE MD 21264	05/20/2002	WIRELESS	171.25
SUNCOM PO BOX 64566 BALTIMORE MD 21264	07/22/2002	CELL SERVICE	232.06
SUNCOM PO BOX 64566 BALTIMORE MD 21264	08/06/2002	CELL SERVICE	273.03
SUNCOM PO BOX 64566 BALTIMORE MD 21264	09/27/2002	CELL SERVICE	486.86
SUNCOM PO BOX 64566 BALTIMORE MD 21264	11/04/2002	CELL SERVICES	194.00
SUNCOM PO BOX 64566 BALTIMORE MD 21264	11/21/2002	WIRELESS	145.00
THE CENTURION FOUNDATION PO BOX 8384 NEW ORLEANS LA 70182	03/07/2002	CONTRIBUTION	100.00
3. SUBTOTAL (optional - this page)			1832.20
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDED

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)
THE DANCE EXPERIENCE 321 DANNY PARK METAIRIE LA 70002	06/20/2002	CONTRIBUTION	90.00
THE FORUM FOR EQUALITY 336 LAFAYETTE ST STE 200 NEW ORLEANS LA 70130	08/06/2002	CONTRIBUTION	150.00
TJN CARPET CLEANING 1740 PAULINE ST NEW ORLEANS LA 70117	06/22/2002		150.00
TRINITY UNITED MISSIONARY BAPTIS CHURCH 3501 N. CLAIBORNE NEW ORLEANS LA 70117	10/17/2002	CONTRIBUTIONS	70.00
TRU GOSPEL OF JESUS CHRIST CHURCH 134-138 N BROAD NEW ORLEANS LA 70179	04/29/2002	CONTRIBUTION	100.00
UCLA FOUNDATION 136 S LASALLE DEPT 7344 CHICAGO IL 60674-7334	08/21/2002	CONTRIBUTION	150.00
UNITED MEDIA CORP 3788 VETS BLVD METAIRIE LA 70002	08/19/2002	ADVERTISING	99.00
UNITED MEDIA CORP 3788 VETS BLVD METAIRIE LA 70002	11/21/2002	ADVERTISING	99.00
3. SUBTOTAL (optional - this page)			
4. TOTAL (optional - complete only on last page of this schedule)			908.00

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AMENDMENT

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)
UNO NEW ORLEANS LA	08/26/2002	CONTRIBUTION	20.00
VCPORA 1036 ESPLANADE NEW ORLEANS LA 70116	09/30/2002	CONTRIBUTIONS	100.00
VIET 4655 MICHOUD BLVD NEW ORLEANS LA 70129	08/08/2002	CONTRIBUTION	70.00
WALGREENS 6201 ELYSIAN FIELDS NEW ORLEANS LA 70122	02/08/2002	PHOTOS	38.75
WALGREENS 6201 ELYSIAN FIELDS NEW ORLEANS LA 70122	05/09/2002	PHOTOS	12.00
WENDELL GAUTHIER CANCER FUND 3500 N HULLEN METAIRIE LA 70002	04/16/2002	CONTRIBUTIONS	150.00
WOMEN INC PO BOX 791517 NEW ORLEANS LA 70179	09/09/2002	CONTRIBUTIONS	50.00
YELLOW PAGES PO BOX 50489 JACKSONVILLE FL 32240-0489	09/30/2002	LISTING	143.50
3. SUBTOTAL (optional - this page)			584.25
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

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)
YELLOW PAGES PO BOX 50489 JACKSONVILLE FL 32240-0489	09/30/2002	AD	143.50
YOUNG DEMOCRATS OF LA PO BOX 4385 BATON ROUGE LA 70821	08/21/2002	CONTRIBUTION	100.00
YOUNG MEN'S BUSINESS CLUB 2055 SECOND ST SLIDELL LA 70458	09/12/2002	CONTRIBUTION	100.00

3. SUBTOTAL (optional - this page)	343.50
4. TOTAL (optional - complete only on last page of this schedule)	46843.23

AMENDMENT