CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Eddie L. Sapir

6315 Laurel Street

New Orleans, LA 70118

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

Councilman at Large, City of New Orleans

Orleans Parish

OFFICE USE ONLY

2/02

Supp 2/2

Amendment

302051

3. Date of Primary 02/02/2002

This report covers from 02/11/2002 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)
X 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____ Withdrawn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 funds as the depository of all campaign funds.)

Crescent Bank & Trust

P.O. Box 61618

New Orleans, LA 70161

7. Full Name and Address of Treasurer

Michael Goff

417 South Broad Street

New Orleans, LA 70119

9. a. Name of Person Preparing Report

Kenneth C. Paillet

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 10th day of January, 2004

Michael Goff — 504-821-1010

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

Michael Goff — 504-821-1010

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)

Eddie L. Sapir Campaign Committee

417 South Broad Street

New Orleans, LA 70119

Amendments(s) Attached

AMENDMENT

Form 102, Rev. 1/98, Page Rev. 2/00

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Eddie L. Sapir

6315 Laurel Street

New Orleans, LA 70118

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

Councilman at Large, City of New Orleans

Orleans Parish

OFFICE USE ONLY

Supp 2/02 2/18

0302051

3. Date of Primary 02/02/2002

This report covers from 02/11/2002 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

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

Crescent Bank & Trust

P.O. Box 51818

New Orleans, LA 70161

7. Full Name and Address of Treasurer

Michael Goff

417 South Broad Street

New Orleans, LA 70119

8. a. Name of Person Preparing Report

Kenneth C. Pailet

b. Daytime Telephone 504-837-0770

SCANNED

MAR 1 2 2003

By: SS

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

Michael Goff — 504-821-1010

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

Michael Goff — 504-821-1010

Signature of Treasurer — Daytime Telephone

9. 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)

Eddie L. Sapir Campaign Committee

417 South Broad Street

New Orleans, LA 70119

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	21725.00
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)	21725.00
5. Other Receipts (Schedule A-3)	10133.87
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	31858.87

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	30323.71
10. Other Disbursements (Schedule E-2)	5345.20
11. Loan Repayments Made (Schedule B)	17500.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	53168.91

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)	22982.39
15. Plus total receipts this period (Line 8 above)	+ 31858.87
16. Less total disbursements this period (Line 13 above)	- 53168.91
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	1672.35

Form 102, Rev. 3/98.

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	21725.00
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)	21725.00
5. Other Receipts (Schedule A-3)	10133.87
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	31858.87

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	32823.71
10. Other Disbursements (Schedule E-2)	5345.20
11. Loan Repayments Made (Schedule B)	15000.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	53168.91

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)	22982.39
15. Plus total receipts this period (Line 8 above)	+ 31858.87
16. Less total disbursements this period (Line 13 above)	- 53168.91
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	1672.35

Form 102, Rev. 3/98.

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)	2250.00
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.

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
345 St. Joseph Street Partnership 210 Baronne St., Ste. 1717 New Orleans, LA 70112 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	03/21/2002	500.00	500.00
Phillip M. Baptiste 5410 Desire Dr. New Orleans, LA 70126 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	03/21/2002	100.00	300.00
Dorothy Belletto 76576 Ed Talley Road Bush, LA 70431-4029 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	03/21/2002	250.00	250.00
Bellsouth Employees' Lousiana PAC 365 Canal Street Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE?X PARTY COMMITTEE?___	03/21/2002	1250.00	3500.00
Bisso Towboat Co., Inc. Towing and Salvage P. O. Box 4250 New Orleans, LA 70178 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	03/21/2002	250.00	250.00
Cafe SBISA Ten Eleven Decatur 1011 Decatur New Orleans, LA 70116 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	03/21/2002	500.00	4250.00
Monroe Carell, Jr. 614 Lynwood Blvd. Nashville, TN 37205 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	03/21/2002	500.00	750.00
Citywide Testing & Inspections, Inc. 3305 Tchoupitoulas St. New Orleans, LA 70115 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	03/21/2002	500.00	4500.00
4. SUBTOTAL (this page)		3850.00	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) _____

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
Miles P. Clements 1100 Poydras Street 3600 Energy Centre New Orleans, LA 70163 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	03/21/2002	500.00	1500.00
Al Copeland Investments, Inc. 1012 Harimaw Court East Metairie, LA 70001 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	03/08/2002	2000.00	2000.00
Creative LA, L.L.C. 124 Woods Dr. Madisonville, LA 70447 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	03/21/2002	500.00	3250.00
Lawrence A. Emboulas 640-7 N. Beau Chene Drive Mandeville, LA 70471 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	03/21/2002	500.00	2000.00
Ernst Cafe, Inc. 600 South Peters St. New Orleans, LA 70130 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	03/21/2002	500.00	2500.00
Festival Productions, Inc. - New Orleans 336 Camp Street, Suite 250 New Orleans, LA 70130 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	03/21/2002	500.00	1500.00
Charlene M. Foto 6078 Vicksburg Street New Orleans, LA 70124 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	03/07/2002	100.00	100.00
Global Parking Systems of Texas Division of Burns Management 545 Almeda, Suite 500 Houston, TX 77004 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	03/21/2002	500.00	3200.00
4. SUBTOTAL (this page)		5100.00	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($)	3. Total this Election
Greater New Orleans AFL-CIO Fund 837 N. Carrolton Avenue New Orleans, LA 70119 POLITICAL COMMITTEE?__ PARTY COMMITTEE?__	03/07/2002	500.00	500.00
Gunner & Associates 2218 Brianard Street New Orleans, LA 70113 POLITICAL COMMITTEE?__ PARTY COMMITTEE?__	03/21/2002	500.00	500.00
Hibernia People for Good Government State PAC 313 Carondelet Street New Orleans, LA 70130 POLITICAL COMMITTEE?X PARTY COMMITTEE?__	03/21/2002	500.00	500.00
High Horizons, Inc. 321 St. Charles Avenue New Orleans, LA 70130 POLITICAL COMMITTEE?__ PARTY COMMITTEE?__	03/21/2002	500.00	1500.00
Home Builders Association of Greater New Orleans Political Action Committee 2424 N. Arnoult Rd. Metairie, LA 70001-1891 POLITICAL COMMITTEE?X PARTY COMMITTEE?__	03/21/2002	500.00	1500.00
Hotard Coaches Inc. 2838 Touro Street New Orleans, LA 70122 POLITICAL COMMITTEE?__ PARTY COMMITTEE?__	03/21/2002	500.00	2950.00
Hotel N. O. Partnership in Commendam DBA Holiday Inn Select 881 Convention Center Blvd. New Orleans, LA 70130 POLITICAL COMMITTEE?__ PARTY COMMITTEE?__	03/21/2002	500.00	1500.00
Jackson & McPherson, L.L.C. 1010 Common Street, Suite 1800 New Orleans, LA 70112-2472 POLITICAL COMMITTEE?__ PARTY COMMITTEE?__	03/21/2002	500.00	3500.00
4. SUBTOTAL (this page)		4000.00	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
Jones, Walker, Waechter, Poitevent, Car 8555 United Plaza Blvd. 5th Floor Baton Rouge, LA 70807 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	03/21/2002	500.00	1750.00
Saundra K. Levy 427 Millaudon Street New Orleans, LA 70118 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	03/21/2002	25.00	25.00
MSI Major Services, Inc. 1515 Poydras St., Ste. 1000 New Orleans, LA 70112 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	03/21/2002	500.00	500.00
Materials Management Group, Inc. P.O. Box 6984 New Orleans, LA 70174 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	03/21/2002	500.00	2000.00
Orleans Limousine Rentals, Inc. P. O. Box 24539 New Orleans, LA 70184-4539 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	03/21/2002	250.00	250.00
Realm Realty 900 Town & Country Lane Suite 210 Houston, TX 77024 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	03/21/2002	500.00	1500.00
Rebowe & Company Certified Public Accountants A Professional Corporation 3501 N. Causeway Blvd., Ste. Metairie, LA 70002 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	03/07/2002	1000.00	3500.00
River Parish Disposal, Inc. P.O. Box 10482 New Orleans, LA 70181-0482 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	03/21/2002	1000.00	2500.00
4. SUBTOTAL (this page)		4275.00	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
I. William Sizeler 3039 Octavia St. New Orleans, LA 70125 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	03/21/2002	500.00	4250.00
Robert E. Smith Lupo Smith Lupo Center Penthouse Suite 145 Robert E. Lee Blvd. New Orleans, LA 70124 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	03/21/2002	500.00	2500.00
William Clifton Stoutz Attorney At Law 3606 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	03/21/2002	250.00	250.00
Edwin A. Stoutz, Jr. 600 Loyola Avenue Ste. 201 New Orleans, LA 70113 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	03/21/2002	250.00	500.00
T. R. C. Construction, LLC 800 West Commerce Rd., Ste. 104 New Orleans, LA 70123 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	03/21/2002	500.00	500.00
TVG Development Co., LLC 1515 Poydras Street, Ste. 2660 New Orleans, LA 70112-3723 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	03/21/2002	500.00	500.00
Douglas R. Talbot 9816 Elm Place River Ridge, LA 70123-1558 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	03/21/2002	500.00	3000.00
The Castle Inn, LLC 1539 - 4th Street New Orleans, LA 70130 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	03/21/2002	500.00	1500.00
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) 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
Basile J. Uddo 2211 Killdeer St New Orleans, LA 70122 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	03/21/2002	500.00	4250.00
Wisznia & Associates A/A 812 Perdido Street New Orleans, LA 70112 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	03/21/2002	500.00	3500.00
POLITICAL COMMITTEE?___ PARTY COMMITTEE?___			
POLITICAL COMMITTEE?___ PARTY COMMITTEE?___			
POLITICAL COMMITTEE?___ PARTY COMMITTEE?___			
POLITICAL COMMITTEE?___ PARTY COMMITTEE?___			
POLITICAL COMMITTEE?___ PARTY COMMITTEE?___			
POLITICAL COMMITTEE?___ PARTY COMMITTEE?___			
4. SUBTOTAL (this page)		1000.00	N/A
5. TOTAL (complete only on last page of this schedule)		21725.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 2250.00

Form 102, Rev. 3/98.

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)
Crescent Bank & Trust P.O. Box 61813 New Orleans, LA 70161-1813	12/30/2002	Old O/S checks didn't clear	9183.15
Crescent Bank & Trust P.O. Box 61813 New Orleans, LA 70161-1813	12/31/2002	Interest Income	2.89
Furniture Rental Corporation 5035 Bloomfield Street P. O. Box 10098 New Orleans, LA 70181	03/07/2002	Refund of Deposit	123.75
Internal Revenue Service Memphis, TN 37501	03/08/2002	Tax Refund	824.08
5. Total OTHER RECEIPTS during this reporting period			10133.87

Form 102, Rev. 3/98.

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

1. Name and address of lender.

Harry Lee, Sheriff
Campaign Fund
P.O. Box 188
Gretna, LA 70054-0188

2.

a. Date* 01/29/2002 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 5000.00

d. Balance due ..... $ 2500.00

*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
03/26/2002	2500.00	

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

Form 102, Rev. 3/96.

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

1. Name and address of lender,

Le Triomphe Property Group, LLC
3801 Plaza Tower Dr.
Baton Rouge, LA 70816

2.
a. Date* 01/31/2002 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ 5000.00
d. Balance due ..... $ 2500.00

*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
03/26/2002	2500.00	

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

Form 102, Rev. 8/98.

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

1. Name and address of lender.

Ira J. Middleberg
201 St. Charles Ave., Fl. 31
New Orleans, LA 70170

2.
a. Date* 01/29/2002 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ 5000.00
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 $_____

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
03/26/2002	2500.00	
07/10/2002	2500.00	

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

Form 102, Rev. 3/98.

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

1. Name and address of lender.

Ira J. Middleberg
201 St. Charles Ave., Fl. 31
New Orleans, LA 70170

2.
a. Date* 01/29/2002 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* .....$ 5000.00
d. Balance due .....$ 2500.00

*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
03/26/2002	2500.00	

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

Form 1D2, Rev. 3/98.

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

1. Name and address of lender,

John M. Mamoulides
4917 Henican Place
Metairie, LA 70003

2.
a. Date* 01/29/2002 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* .....$ 5000.00
d. Balance due .....$ 2500.00

*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
03/26/2002	2500.00	

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

Form 102, Rev. 3/98.

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

1. Name and address of lender.

Carl J. Eberts

New Orleans, LA 70125

2.

a. Date* 01/28/2002 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 5000.00

d. Balance due ..... $ 2500.00

*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
03/26/2002	2500.00	

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

Form 102, Rev. 3/98.

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

1. Name and address of lender:

Quality Environmental Process Inc.
P O Box 2017
Houma, LA 70361-2017

2.
a. Date* 01/29/2002 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ 5000.00
d. Balance due ..... $ 2500.00

*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
03/26/2002	2500.00	

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

Form 102, Rev. 3/98.

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
Camp, Dresser & McKee, Inc. 3445 N. Causeway Blvd. Suite 600 Metairie, LA 70002 Reason Debt Incurred: Check #2090 never cleared	0.00	1250.00	0.00	1250.00
Joseph C. Canizaro 909 Poydras St., Suite 1700 New Orleans, LA 70112 Reason Debt Incurred: Check # 1920 never cleared	0.00	5000.00	0.00	5000.00
Consoer Townsend Envirodyne Engineers 303 East Wacker Drive Chicago, IL 60601 Reason Debt Incurred: Check #2547 never cleared	0.00	1000.00	0.00	1000.00
Jarrell E. Godfrey, Jr. 1100 Poydras St., 2500 Entergy Centre New Orleans, LA 70163-2500 Reason Debt Incurred: Check #2548 never cleared	0.00	500.00	0.00	500.00
Le Triomphe Property Group, LLC 3801 Plaza Tower Dr. Baton Rouge, LA 70816 Reason Debt Incurred: Reimburse excess contribution	1250.00	0.00	0.00	1250.00
Omni Bank Visa P. O. Box 30131 Tampa, FL 33630-3131 Reason Debt Incurred: See credit card statement	1084.90	0.00	1084.90	0.00
Sardie & Associates 19 Park Island Dr. New Orleans, LA 70122 Reason Debt Incurred: Reimburse excess contribution	0.00	250.00	0.00	250.00
Southern Spectrum Research, Inc. 1600 Canal Street, Suite 400 New Orleans, LA 70112-2829 Reason Debt Incurred: Check #2767 never cleared	0.00	1360.00	0.00	1360.00

Form 102, Rev. 3/98.

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)
AT&T P.O. Box 8212 Aurora, IL 60572	02/28/2002	Phone Service	71.14
AT&T P.O. Box 8212 Aurora, IL 60572	04/09/2002	Phone Service	61.57
Algiers Economic Development Foundation 4480 General De Gaulle Dr. New Orleans, LA 70130	04/02/2002	Donation	10.00
All Citizens Together 1740 St. Ferdinand Street New Orleans, LA 70117	04/02/2002	Donation	25.00
Alltel Radiofone, Inc. P. O. Box 8887 Metairie, LA 70011	02/28/2002	Phone Service	129.00
Alltel Radiofone, Inc. P. O. Box 8887 Metairie, LA 70011	04/09/2002	Phone Service	79.86
Alltel Radiofone, Inc. P. O. Box 8887 Metairie, LA 70011	07/09/2002	Telephone	853.22
Frank Barratt New Orleans, LA 70125	02/19/2002	Campaign Expenses	541.09
3. SUBTOTAL (optional)			1770.88
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

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)
Bellsouth 365 Canal Street New Orleans, LA 70130	02/28/2002	Phone Service	66.57
Bellsouth 365 Canal Street New Orleans, LA 70130	02/28/2002	Phone Service	204.01
Bellsouth 365 Canal Street New Orleans, LA 70130	03/22/2002	Phone Service	69.73
Bellsouth 365 Canal Street New Orleans, LA 70130	04/09/2002	Phone Service	69.74
Bellsouth 365 Canal Street New Orleans, LA 70130	04/09/2002	Phone Service	396.68
Warren Belonga 2425 Louisiana Apt. #207 New Orleans, LA 70115	02/19/2002	Contract labor	25.00
Bernie Benedic 44 Inlet Dr. Slidell, LA 70458	03/22/2002	Cleaning & Maintenance	50.00
Bernie Benedic 44 Inlet Dr. Slidell, LA 70458	03/28/2002	Cleaning & Maintenance	50.00
3. SUBTOTAL (optional)			931.73
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

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)
Bernie Benedic 44 Inlet Dr. Slidell, LA 70458	04/05/2002	Cleaning & Maintenance	50.00
Bernie Benedic 44 Inlet Dr. Slidell, LA 70458	04/11/2002	Cleaning & Maintenance	50.00
Bernie Benedic 44 Inlet Dr. Slidell, LA 70458	04/18/2002	Cleaning & Maintenance	50.00
Blessed Francis Province One Liguori, MO 63057	04/02/2002	Donation	25.00
Brooke Staffing 3540 S I-10 Service Road W. Suite 300 Metairie, LA 70001	04/11/2002	Contract labor	173.52
Cancer Crusaders New Orleans, LA 70125	04/17/2002	Donation	150.00
Children's Hospital 200 Henry Clay Avenue New Orleans, LA 70118	03/14/2002	Donation	10.00
Children's Hospital 200 Henry Clay Avenue New Orleans, LA 70118	03/14/2002	Donation	10.00
3. SUBTOTAL (optional)			518.52
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

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)
Children's Hospital 200 Henry Clay Avenue New Orleans, LA 70118	03/19/2002	Donation	10.00
Children's Hospital 200 Henry Clay Avenue New Orleans, LA 70118	04/17/2002	Donation	10.00
Citicorp One International Blvd 10th Floor Mahwah, NJ 07430-0631	02/28/2002	Copier Rental	299.82
Citicorp One International Blvd 10th Floor Mahwah, NJ 07430-0631	03/22/2002	Copier Rental	333.70
Citicorp One International Blvd 10th Floor Mahwah, NJ 07430-0631	04/09/2002	Copier Rental	299.82
Cox Communications 1400 Lake Hearn Drive, NE Atlanta, GA 30319	02/28/2002	Cable service	39.31
Cox Communications 1400 Lake Hearn Drive, NE Atlanta, GA 30319	04/09/2002	Cable Service	40.30
Crescent Bank & Trust P.O. Box 61813 New Orleans, LA 70161-1813	03/08/2002	Payroll Tax Deposit	739.16
3. SUBTOTAL (optional)			1772.11
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

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)
Dixie Business Machines 2109 Decatur Street New Orleans, LA 70116	02/28/2002	Computer	1773.70
Entergy P.O. Box 61966 New Orleans, LA 70167	02/28/2002	Electricity	153.16
Entergy P.O. Box 61966 New Orleans, LA 70167	04/09/2002	Electricity	232.45
F. W. Gregory, Jr. High School Library Media Center 1700 Pratt Drive New Orleans, LA 70122	04/02/2002	Donation	25.00
Friends of the Algiers Courthouse 225 Morgan Street New Orleans, LA 70114	04/02/2002	Donation	100.00
Jack's Pest Control 1113 Minnesota Avenue Kenner, LA 70062	02/28/2002	Pest Control	25.00
Jack's Pest Control 1113 Minnesota Avenue Kenner, LA 70062	03/22/2002	Pest Control	25.00
Jack's Pest Control 1113 Minnesota Avenue Kenner, LA 70062	04/17/2002	Pest Control	25.00
3. SUBTOTAL (optional)			2359.31
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

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)
Jewish Federation of Greater New Orleans 3500 N. Causeway Blvd. Suite 1240 Metairie, LA 70002-3524	04/02/2002	Donation	125.00
Kentwood Spring Water 3418 Howard Avenue New Orleans, LA 70113	03/22/2002	Water for Office	19.94
Kentwood Spring Water 3418 Howard Avenue New Orleans, LA 70113	04/17/2002	Water for office	7.47
L. A. S. A. P. c/o Kimberly Caruso LASAP Treasurer SLU 10568 Hammond, LA 70402	03/14/2002	Advertising	80.00
Lakeview Boosters 1500 Lafreniere St. New Orleans, LA 70122	04/02/2002	Donation	200.00
Lakeview Fine Foods 801 Harrison Avenue New Orleans, LA 70124	02/19/2002	Food for Campaign	658.91
Limousine Livery 624 Race Street New Orleans, LA 70130	07/02/2002	Transportation	195.00
Limousine Livery 624 Race Street New Orleans, LA 70130	07/02/2002	Transportation	135.00
3. SUBTOTAL (optional)			1421.32
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

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)
Loyola University New Orleans 7214 St. Charles Avenue Campus Box 909 New Orleans, LA 70118	04/02/2002	Donation	125.00
MBA 7303 West Judge Perez Drive Arabi, LA 70032	04/11/2002	Donation	100.00
March of Dimes Southeast LA & Greater New Orleans Div. 618 Howard Ave Suite 300 New Orleans, LA 70113	04/03/2002	Donation	100.00
Marco Outdoor Advertising 629 S. Claiborne New Orleans, LA 70113	03/22/2002	Signs	350.00
Mona's Accent 2109 N. Claiborne Avenue New Orleans, LA 70116	04/17/2002	Donation	22.29
My House, Inc. A Neighborhood Center for Learning 2010 Peniston St. New Orleans, LA 70115	04/02/2002	Donation	100.00
David Napoleon 1515 Poydras Ave., Ste. 2070 New Orleans, LA 70112	02/21/2002	Contract labor	1000.00
Rev. Marc Napoleon. 3221 Joliet St. New Orleans, LA 70118	02/28/2002	Canvassing	3650.00
3. SUBTOTAL (optional)			5447.29
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

AMENDMENT

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)
Loyola University New Orleans 7214 St. Charles Avenue Campus Box 909 New Orleans, LA 70118	04/02/2002	Donation	125.00
MBA 7303 West Judge Perez Drive Arabi, LA 70032	04/11/2002	Donation	100.00
March of Dimes Southeast LA & Greater New Orleans Div. 818 Howard Ave Suite 300 New Orleans, LA 70113	04/03/2002	Donation	100.00
Marco Outdoor Advertising 629 S. Claiborne New Orleans, LA 70113	03/22/2002	Signs	350.00
Ira J. Middleberg 201 St. Charles Ave., Fl. 31 New Orleans, LA 70170	07/10/2002	Repay loan balance	2500.00
Mona's Accent 2109 N. Claiborne Avenue New Orleans, LA 70116	04/17/2002	Donation	22.29
My House, Inc. A Neighborhood Center for Learning 2010 Peniston St. New Orleans, LA 70115	04/02/2002	Donation	100.00
David Napoleon 1515 Poydras Ave., Ste. 2070 New Orleans, LA 70112	02/21/2002	Contract labor	1000.00
3. SUBTOTAL (optional)			4297.29
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

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)
National Kidney Foundation of Louisiana 8200 Hampson New Orleans, LA 70118	04/17/2002	Donation	70.00
New Orleans Area Habitat for Humanity P O Box 16052 New Orleans, LA 70175	04/02/2002	Donation	100.00
New Orleans Arena Sugar Bowl Drive New Orleans, LA 70112	03/13/2002	Constituent Tickets	500.00
Old Metairie Frame Shop 3343 Metairie Rd. #7 Metairie, LA 70001	02/28/2002	Frames for office	330.45
Old Metairie Frame Shop 3343 Metairie Rd. #7 Metairie, LA 70001	03/22/2002	Frames for office	367.31
Old Metairie Frame Shop 3343 Metairie Rd. #7 Metairie, LA 70001	04/09/2002	Frames for office	266.27
Omni Bank Visa P. O. Box 30131 Tampa, FL 33630-3131	02/28/2002	See credit card statement	1084.90
Omni Bank Visa P. O. Box 30131 Tampa, FL 33630-3131	04/09/2002	See Credit Card Statement	912.38
3. SUBTOTAL (optional)			3651.29
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

AMENDMENT

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)
Rev. Marc Napoleon 3221 Joliet St. New Orleans, LA 70118	02/28/2002	Canvassing	3650.00
National Kidney Foundation of Louisiana 8200 Hampson New Orleans, LA 70118	04/17/2002	Donation	70.00
New Orleans Area Habitat for Humanity P O Box 15052 New Orleans, LA 70175	04/02/2002	Donation	100.00
New Orleans Arena Sugar Bowl Drive New Orleans, LA 70112	03/13/2002	Constituent Tickets	500.00
Old Metairie Frame Shop 3343 Metairie Rd. #7 Metairie, LA 70001	02/28/2002	Frames for office	330.45
Old Metairie Frame Shop 3343 Metairie Rd. #7 Metairie, LA 70001	03/22/2002	Frames for office	387.31
Old Metairie Frame Shop 3343 Metairie Rd. #7 Metairie, LA 70001	04/09/2002	Frames for office	266.27
Omni Bank Visa P. O. Box 30131 Tampa, FL 33630-3131	02/28/2002	See credit card statement	1084.90
3. SUBTOTAL (optional)			6388.93
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

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)
Orleans Mission P O Box 56565 New Orleans, LA 70156-6565	04/17/2002	Donation	30.00
Premier Coach 16415 Florida Blvd. Baton Rouge, LA 70819	02/18/2002	Election Day Expenses	1711.30
The Preservation Resource Center of N.O. 604 Julia Street New Orleans, LA 70130	02/18/2002	Donation	500.00
The Printers Wholesale Group, Inc. 3720 Hessmer Metairie, LA 70002	03/22/2002	Stationary	937.40
Purelight Missionary Baptist Church 3944 Martin Luther King Jr. Blvd. New Orleans, LA 70125	04/17/2002	Donation	30.00
Quick Courier Services 4100 Touro Street New Orleans, LA 70122	03/22/2002	Delivery service	24.75
Guy Ranzino 6348 Carlson Drive New Orleans, LA 70122	03/22/2002	Catering for Victory Party	2537.50
Nancy Ruiz 293 Devon Dr. Mandeville, LA 70448	02/15/2002	Payroll	498.96
3. SUBTOTAL (optional)			6269.91
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 9/98.

AMENDMENT

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)
Omni Bank Visa P. O. Box 30131 Tampa, FL 33630-3131	04/09/2002	See Credit Card Statement	912.36
Orleans Mission P O Box 56565 New Orleans, LA 70156-6565	04/17/2002	Donation	30.00
Premier Coach 16415 Florida Blvd. Baton Rouge, LA 70819	02/18/2002	Election Day Expenses	1711.30
The Preservation Resource Center of N.O. 604 Julia Street New Orleans, LA 70130	02/18/2002	Donation	500.00
The Printers Wholesale Group, Inc. 3720 Hessmer Metairie, LA 70002	03/22/2002	Stationary	937.40
Purelight Missionary Baptist Church 3944 Martin Luther King Jr. Blvd. New Orleans, LA 70125	04/17/2002	Donation	30.00
Quick Courier Services 4100 Touro Street New Orleans, LA 70122	03/22/2002	Delivery service	24.75
Guy Ranzino 6348 Carlson Drive New Orleans, LA 70122	03/22/2002	Catering for Victory Party	2537.50
3. SUBTOTAL (optional)			6683.31
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

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)
Nancy Ruiz 293 Devon Dr. Mandeville, LA 70448	02/22/2002	Contract work	50.00
Nancy Ruiz 293 Devon Dr. Mandeville, LA 70448	02/22/2002	Payroll	498.96
Nancy Ruiz 293 Devon Dr. Mandeville, LA 70448	02/28/2002	Payroll	498.96
Nancy Ruiz 293 Devon Dr. Mandeville, LA 70448	02/28/2002	Contract labor	50.00
Nancy Ruiz 293 Devon Dr. Mandeville, LA 70448	03/08/2002	Payroll	498.96
Nancy Ruiz 293 Devon Dr. Mandeville, LA 70448	03/08/2002	Contract Work	50.00
Nancy Ruiz 293 Devon Dr. Mandeville, LA 70448	03/13/2002	Payroll	498.96
Nancy Ruiz 293 Devon Dr. Mandeville, LA 70448	03/15/2002	Contract Work	50.00
3. SUBTOTAL (optional)			2195.84
4. TOTAL (complete only on last page of this schedule)			

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AMENDMENT

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)
Nancy Ruiz 293 Devon Dr. Mandeville, LA 70448	02/15/2002	Payroll	498.96
Nancy Ruiz 293 Devon Dr. Mandeville, LA 70448	02/22/2002	Contract work	50.00
Nancy Ruiz 293 Devon Dr. Mandeville, LA 70448	02/22/2002	Payroll	498.96
Nancy Ruiz 293 Devon Dr. Mandeville, LA 70448	02/28/2002	Payroll	498.96
Nancy Ruiz 293 Devon Dr. Mandeville, LA 70448	02/28/2002	Contract labor	50.00
Nancy Ruiz 293 Devon Dr. Mandeville, LA 70448	03/08/2002	Payroll	498.96
Nancy Ruiz 293 Devon Dr. Mandeville, LA 70448	03/08/2002	Contract Work	50.00
Nancy Ruiz 293 Devon Dr. Mandeville, LA 70448	03/13/2002	Payroll	498.96
3. SUBTOTAL (optional)			2644.80
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)
Nancy Ruiz 293 Devon Dr. Mandeville, LA 70448	03/22/2002	Contract Work	50.00
Nancy Ruiz 293 Devon Dr. Mandeville, LA 70448	03/22/2002	Payroll	498.96
Nancy Ruiz 293 Devon Dr. Mandeville, LA 70448	03/28/2002	Payroll	498.96
Nancy Ruiz 293 Devon Dr. Mandeville, LA 70448	04/03/2002	Payroll	498.96
Nancy Ruiz 293 Devon Dr. Mandeville, LA 70448	04/09/2002	Payroll	498.96
Sewerage and Water Board 625 St. Jospeh Street New Orleans, LA 70165	02/28/2002	Water bill	46.53
Sewerage and Water Board 625 St. Jospeh Street New Orleans, LA 70165	03/22/2002	Water Bill	44.12
Sewerage and Water Board 625 St. Jospeh Street New Orleans, LA 70165	04/17/2002	Water bill	25.49
3. SUBTOTAL (optional)			2163.98
4. TOTAL (complete only on last page of this schedule)			

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AMENDMENT

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)
Nancy Ruiz 293 Devon Dr. Mandeville, LA 70448	03/15/2002	Contract Work	50.00
Nancy Ruiz 293 Devon Dr. Mandeville, LA 70448	03/22/2002	Contract Work	50.00
Nancy Ruiz 293 Devon Dr. Mandeville, LA 70448	03/22/2002	Payroll	498.96
Nancy Ruiz 293 Devon Dr. Mandeville, LA 70448	03/28/2002	Payroll	498.96
Nancy Ruiz 293 Devon Dr. Mandeville, LA 70448	04/03/2002	Payroll	498.96
Nancy Ruiz 293 Devon Dr. Mandeville, LA 70448	04/09/2002	Payroll	498.96
Sewerage and Water Board 625 St. Jospeh Street New Orleans, LA 70165	02/28/2002	Water bill	48.53
Sewerage and Water Board 625 St. Jospeh Street New Orleans, LA 70165	03/22/2002	Water Bill	44.12
3. SUBTOTAL (optional)			2188.49
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)
St. Alphonsus Art & Cultural Center 2045 Constance St. New Orleans, LA 70130	04/17/2002	Donation	25.00
Sun Com P O Box 64566 Baltimore, MD 21264-4566	03/22/2002	Phone Service	146.53
The Leukemia and Lumphoma Society The Refuge P. O. Box 56565 New Orleans, LA 70156	04/01/2002	Donation	524.00
US Postal Service 701 Loyola Avenue New Orleans, LA 70113	03/08/2002	Postage	408.00
United Media Corporation 3788 Veterans Memorial Blvd. Metairie, LA 70002	03/22/2002	Advertising	249.00
Viva la Viet Bayou Triangle Publishing P. O. Box 6452 Metairie, LA 70009	03/25/2002	Advertising	169.00
Watson Memorial Teaching Ministries 4400 St. Charles Avenue New Orleans, LA 70115	04/17/2002	Donation	100.00
YWCA 601 S. Jefferson Davis Parkway New Orleans, LA 70118	03/20/2002	Donation	200.00
3. SUBTOTAL (optional)			1821.53
4. TOTAL (complete only on last page of this schedule)			30323.71

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AMENDED

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)
Sewerage and Water Board 625 St. Joseph Street New Orleans, LA 70165	04/17/2002	Water bill	25.49
St. Alphonsus Art & Cultural Center 2045 Constance St. New Orleans, LA 70130	04/17/2002	Donation	25.00
Sun Com P O Box 84566 Baltimore, MD 21264-4566	03/22/2002	Phone Service	146.53
The Leukemia and Lumphoma Society The Refuge P. O. Box 56565 New Orleans, LA 70156	04/01/2002	Donation	524.00
US Postal Service 701 Loyola Avenue New Orleans, LA 70113	03/06/2002	Postage	408.00
United Media Corporation 3788 Veterans Memorial Blvd. Metairie, LA 70002	03/22/2002	Advertising	249.00
Vive la Vie! Bayou Triangle Publishing P. O. Box 6452 Metairie, LA 70009	03/25/2002	Advertising	169.00
Watson Memorial Teaching Ministries 4400 St. Charles Avenue New Orleans, LA 70115	04/17/2002	Donation	100.00
3. SUBTOTAL (optional)			1647.02
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/96.

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)
YWCA 601 S. Jefferson Davis Parkway New Orleans, LA 70118	03/20/2002	Donation	200.00
3. SUBTOTAL (optional)			200.00
4. TOTAL (complete only on last page of this schedule)			32823.71

Form 10Z, Rev. 3/98.

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)
Crescent Bank & Trust P.O. Box 61813 New Orleans, LA 70161-1813	02/11/2002	Bank service charge	75.97
Crescent Bank & Trust P.O. Box 61813 New Orleans, LA 70161-1813	04/05/2002	Payroll tax deposit	739.16
Crescent Bank & Trust P.O. Box 61813 New Orleans, LA 70161-1813	04/18/2002	Payroll Tax Deposit	56.00
Crescent Bank & Trust P.O. Box 61813 New Orleans, LA 70161-1813	04/18/2002	Payroll Tax Deposit	739.16
Crescent Bank & Trust P.O. Box 61813 New Orleans, LA 70161-1813	07/15/2002	Payroll Tax Deposit - 2nd Quarter	462.28
Crescent Bank & Trust P.O. Box 61813 New Orleans, LA 70161-1813	09/10/2002	Bank service charge	3.00
Crescent Bank & Trust P.O. Box 61813 New Orleans, LA 70161-1813	10/10/2002	Bank service charge	3.00
Crescent Bank & Trust P.O. Box 61813 New Orleans, LA 70161-1813	11/10/2002	Bank service charge	3.00
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98.

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)
Crescent Bank & Trust P.O. Box 61813 New Orleans, LA 70161-1813	12/10/2002	Bank service charge	3.00
Internal Revenue Service Memphis, TN 37501	04/09/2002	Federal Income Tax	1853.59
Internal Revenue Service Memphis, TN 37501	04/09/2002	Unemployment Tax	57.40
Internal Revenue Service Memphis, TN 37501	04/17/2002	Unemployment	57.40
Internal Revenue Service Memphis, TN 37501	04/18/2002	Payroll taxes	186.74
Louisiana Department of Revenue P.O. Box 91017 Baton Rouge, LA 70821-0201	04/09/2002	LA Franchise Tax	738.00
Louisiana Department of Revenue P.O. Box 91017 Baton Rouge, LA 70821-0201	04/18/2002	State Payroll Taxes W/H	156.00
Office of Employment Security Louisiana Department of Labor P.O. Box 94050 Baton Rouge, LA 70804-9050	04/18/2002	Quarterly Return	213.50
5. Total OTHER DISBURSEMENTS during this reporting period			5345.20

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Eddie L. Sapir Campaign Committee Inc.

STATEMENT OF CREDIT CARD PURCHASES

Statement Date	Payment Date	Check written to:	For Payments to:	Address of Recipient:	Purpose:	Purchases	Prev. Bal.	Amt. Paid	New Bal.
02/18/02									
	02/24/02	Orrel Bank		P. O. Box 30486 Tampa, FL 33830	Credit Card Payment		0.00		
			Pascal's Manale	New Orleans, LA	Meals	651.17			
			Eleven 79	New Orleans, LA	Meals	210.45			
			Vaquerus	New Orleans, LA	Meals	747.95			
			AOL Online Service	Virginia	Internet Service	22.99			
			Shell Gas Station	New Orleans, LA	Fuel	21.42			
			TOTAL			1,094.00		1,094.00	0.00
		Balance Owed:							0.00
03/18/02									
	04/09/02	Orrel Bank		P. O Box 30486 Tampa, FL 33830	Credit Card Payment		0.00		
			Ruth's Chris Steakhouse	New Orleans, LA		196.90			
			Schelnuk The Florist	New Orleans, LA		46.70			
			Shell Gas Station	New Orleans, LA		26.78			
			Shell Gas Station	New Orleans, LA		32.87			
			Mid City True Value	New Orleans, LA		33.76			
			AOL Online Service	Virginia		23.88			
			Eleven 79	New Orleans, LA		224.06			
			Brigtsen's Restaurant	New Orleans, LA		292.79			
			Katie's Restaurant	New Orleans, LA		20.81			
			Shell Gas Station	New Orleans, LA		33.03			
			TOTAL			912.38		912.38	0.00

AMENDMENT