CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Oliver M. Thomas Campaign Fund
4412 South Tonti Street
New Orleans, LA 70125

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

OFFICE USE ONLY

Happy 8/02
3/18

3. Date of Primary_ Future Election_

This report covers from **2/11/2002** 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
- X Annual (future election)
- Supplemental (past election)
- Amendment to prior report

5. FINAL REPORT if

- Withdrawn
- Unopposed
- Filed prior the election AND all loans and debts paid

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

Liberty Bank & Trust
3801 Canal Street
New Orleans, LA 70119

7. Full Name and Address of Treasurer

Douglas Evans
1746 Jackson Avenue
New Orleans, LA 70113

9. Name of Person Preparing Report Andrea L. Mumford

Daytime Telephone **(504) 565-6325**

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.**

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

504 565 6325
Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1) Page 4 of 61 pages	$ 180,875
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$ 180,875
5. Other Receipts (Schedule A-3) Page 31 of 61 pages	$ 41
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 180,916

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1) Page 32 of 61 pages	$ 125,214
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 125,214

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)	$ 25,335
15. *Plus* total receipts this period (Line 8 above)	$ 180,916
16. *Less* total disbursements this period (Line 13 above)	$ 125,214
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$ 81,037

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	$ 2,841
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	$ 2,882

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.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
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.)	
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

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 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.

Form 102, Rev. 3/98, Page Rev. 6/01.

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 E. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
See Attached Sheet Page 30 of 67 pages		$ 180,875	$ 180,875
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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)			
5. TOTAL (complete only on last page of this schedule)			$ 180,875

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

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

Form 102, Rev. 3/91 Page Nos. 8/90

Oliver M. Thomas, Jr. Campaign Fund
Schedule of Campaign Contributions
Period: 2/1/0/02 through 12/31/02

Contributor	Date	Cumulative 2002
Canizaro, Sue Ellen 909 Poydras Street- Suite 1700 New Orleans, LA 70130	04/26/02	2,500.00
333 Lounge, Inc. DBA Mango Mango 333 Bourbon Street New Orleans, LA 70130	03/01/02	1,000.00
3700 Orleans, LLC 210 Baronne Street - Suite 1648 New Orleans, LA 70112	10/24/02	250.00
800 Iberville Street Limited Partnership 210 Baronne Street - Suite 1648 New Orleans,LA 70112	10/24/02	250.00
A. Patrice Dangerfield & Associates L L C 1234 North Claiborne Avenue New Orleans, LA 70116	07/11/02	50.00
ABCO Financial, Inc. 5700 Read Blvd - Unit 240 New Orleans, LA 70127	07/21/02	50.00
Adams and Reese LLP 4500 One Shell Square New Orleans, LA 70139	03/01/02	1,000.00
Advance Comprehensive Testing, Inc. 2109 31st Court Kenner, LA 70063	05/14/02	150.00
Air & Liquid Systems, Inc. 1426 Magazine Street New Orleans, LA 70130	5/25/2002 7/28/02 10/27/02	350.00
Al Copeland Investments, Inc. 1012 Harimaw Court East Metairie, LA 70001	3/14/2002 5/9/02 11/7/02	3,000.00
Amato, Gerard C. 4001 Poydras Street New Orleans, LA 70130	11/04/02	500.00
	Page Total	**9,100.00**

Oliver M. Thomas, Jr. Campaign Fund
Schedule of Campaign Contributions
Period: 2/1/02 through 12/31/02

Contributor	Date	Cumulative 2002
Amato, John G. 1615 Poydras Stree - 22nd Floor New Orleans, LA 70112	05/08/02	300.00
Ambassador Hotel 535 Tchoupitoulas Street New Orleans, LA 70130	07/23/02	100.00
Andry, III, Mr/Mrs Allain D. 711 First National Bank of Commerce Bldg New Orleans, LA 70112	05/06/02	300.00
Anthony J. Gondusa, Jr AIA Architect, Inc. 712 North Alexander Street New Orleans, LA 70119	08/19/02	50.00
APCOA/Standard Parking 900 North Michigan Avenue - Suite 1600 Chicago, IL 60611	10/31/02	1,000.00
August R. Gallo, Jr. Enterprises 1839 Agriculture Street New Orleans, LA 70119	06/24/02	150.00
Baptiste, Phillip M. 5410 Desire Drive New Orleans, LA 70126	11/05/02	200.00
Baronne Development, LLC 210 Baronne St - Suite 1648 New Orleans, LA 70112	10/24/02	500.00
Baronne Hotel Investors LLC P O Box 7100 Natchitoches, LA 71457	5/6/2002 10/22/02	1,000.00
Barowka & Bonura Engineers & Consultants Inc. 209 Canal Street Metairie, LA 70000	5/16/2002 7/26/02 11/6/02	850.00
Baudier, Walter J./Alice Lee 6514 Pratt Drive New Orleans, LA 70122	5/16/2002 11/6/02	2,500.00
Bauer and Company 733 Dante Street New Orleans,LA 70118	07/16/02	50.00
	Page Total	7,000.00

Oliver M. Thomas, Jr. Campaign Fund
Schedule of Campaign Contributions
Period: 2/1/0/02 through 12/31/02

Contributor	Date	Cumulative 2002
Bed & Breakfast, Inc. 1021 Moss Street New Orleans,LA 70119	5/31/2002 7/20/02 10/30/02	650.00
BellSouth Employees LAPAC 365 Canal Street - Suite 3000 New Orleans, LA 70140 PAC	07/18/02	1,500.00
Benjamin F. 1350 I Street North - Suite 700 Washington, DC 20005	11/06/02	250.00
BFM Corporation, LLC 534 Williams BLVD Kenner, LA 70062	11/06/02	2,500.00
Billes/Manning Architects 650 Poydras Street - Suite 1250 New Orleans,LA 70130	05/16/02	500.00
Boettner, Edward 1107 South Peters Street #220 New Orleans, LA 70130	03/01/02	250.00
BOH Bros. Construction Co. L.L.C. P O Drawer 53266 New Orleans, LA 70153	11/04/02	1,000.00
Bon Jour Café 1000 Decatur Street New Orleans, LA 70116-3310	11/06/02	1,000.00
Boykin, Shirley T. 12230 Morrison Road New Orleans, LA 70128-2419	05/16/02	200.00
Briscoe's Tire & Auto Center 8010 Chef Menteur Highway New Orleans, LA 70126	03/01/02	100.00
Broussard, Hattie M. 7425 Malvern Drive New Orleans, LA 70126	07/22/02	50.00
Brown Cunningham Gannuch 2701 Kingman St. Metairie, LA 70006	11/04/02	2,500.00
	Page Total	10,500.00

Oliver M. Thomas, Jr. Campaign Fund
Schedule of Campaign Contributions
Period: 2/1/0/02 through 12/31/02

Contributor	Date	Cumulative 2002
Brown, Galen S. 923 Bourbon Street New Orleans,LA 70116	05/16/02	300.00
Brown, Helen 4121 Prytania Street New Orleans, LA 70115-3838	07/13/02	25.00
Brown, Jr., B. Temple 76036 Old Military Road Covington, LA 70435	07/24/02	50.00
Burk-Kleinpeter Inc. 4176 Canal Street New Orleans,LA 70119	5/16/2002 10/30/02	1,000.00
C & S Consultants, Inc. 821 St. Charles Avenue New Orleans,LA 70130	5/9/2002 7/15/02 11/4/02	3,500.00
C and I Group, LLC P O Box 1626 Gonzales, LA 70707	11/06/02	500.00
C. and H., Inc. 2137 Touro Street New Orleans, LA 70119	03/01/02	1,000.00
C.V.Harold Rubber Company, Inc. 4431 Euphrosine St. New Orleans, LA 70115-3688	07/18/02	50.00
Café Maspero, Inc. 610 Decatur Street New Orleans, LA 70130	07/15/02	50.00
Camelback Company New Orleans, LA	07/22/02	100.00
Canizaro, Joseph C. 909 Poydras Street - Suite 1700 New Orleans, LA 70112	7/16/2002 10/25/02	3,600.00
Carell, Jr., Monroe 4432 Tyne Blvd Nashville, TN 37215	11/18/02	500.00
	Page Total	10,575.00

Oliver M. Thomas, Jr. Campaign Fund
Schedule of Campaign Contributions
Period: 2/1/0/02 through 12/31/02

Contributor	Date	Cumulative 2002
Carill, Russell D./ Angela M. 1820 Dauphine Street New Orleans,LA 70116	5/14/2002 11/6/02	400.00
Carlo Dilla, Inc. 1445 MacArthur Avenue Harvey, LA 70058	5/8/2002 10/28/02	1,000.00
Carter, Kenneth M. 1100 Poydras Street - Suite 1230 New Orleans, La 70112	07/26/02	250.00
Carubba, Roy M./Sharon P. 3732 Fran Street Metairie, LA 70001	11/06/02	500.00
Casey, Pamela/Keith 3 Poydras Street - 14A New Orleans,LA 70130	5/16/2002 11/6/02	1,500.00
Cash America 1600 W. 7th Street - Suite 900 Fort Worth, TX 76102-2599	03/21/02	500.00
Cashio Cochran, LLC 5005 Magazine Street New Orleas, LA 70115	07/17/02	50.00
Catos, IV, Sidney H. 1100 Poydras Street - Suite 1230 New Orleans, LA 70112	07/26/02	50.00
Caufield, Ernest 636 North Broad Street New Orleans, LA 70119	6/4/2002 7/11/02	550.00
Central Management Consultants, Inc. 1421 General Taylor Street New Orleans, LA 70115	07/25/02	100.00
CH2M Hill, Inc. P O Box 22508 Denver,CO 80222-0508	11/04/02	500.00
Chaffe, McCall, Phillips, Toler & Sarpy 2300 Energy Center New Orleans, LA 70163	10/29/02 10/30/2002	1,000.00
	Page Total	6,400.00

Oliver M. Thomas, Jr. Campaign Fund
Schedule of Campaign Contributions
Period: 2/1/0/02 through 12/31/02

Contributor	Date	Cumulative 2002
Chapman, Nathan P O Box 50787 New Orleans, LA 70150	11/06/02	500.00
Chateau Sonesta Hotel New Orleans 800 Iberville Street New Orleans, LA 70112-3143	10/31/02	500.00
Cholin, Jr, J. Scott 131 Lee Lane Covington, LA 70433-3231	5/9/2002 10/28/02	1,000.00
Citywide Testing and Inspection, Inc. 3305 Tchoupitoulas Street New Orleans, LA 70115	11/07/02	1,500.00
Coca Cola Enterprises Bottling Companies 5601 Citrus Blvd Jefferson, LA 70123	11/01/02	500.00
Coleman E. Adler & Sons, Inc. 722 Canal Street New Orleans,LA 70130	07/24/02	50.00
Coleman, Johnson, Artigues and Jurisich, LLC 321 St. Charles Avenue New Orleans, LA 70130	10/29/02	200.00
Communirep Inc. P O Box 53413 New Orleans,LA 70153	05/16/02	500.00
Community Care Hospital 1421 General Taylor Street New Orleans, LA 70115	05/07/02	500.00
Compliance Enviro Systems 1401 Seaboard Drive Baton Rouge, LA 70810	11/06/02	500.00
Concourse Ventures, Inc. 1600 Canal Street - Suite 400 New Orleans, LA 70112	7/26/2002 10/31/02	650.00
Continental Advertising, Inc. P O Box52529 New Orleans, LA 70152	07/11/02	1,000.00
	Page Total	**7,400.00**

Oliver M. Thomas, Jr. Campaign Fund
Schedule of Campaign Contributions
Period: 2/1/0/02 through 12/31/02

Contributor	Date	Cumulative 2002
Cooper, Maudline R. 1705 Irving Street NW Washington, DC 20010-2812	05/08/02	50.00
Corporate Capital L.L.C. 900 Poydras Street - Suite 1700 New Orleans, LA 70112	05/15/02	2,500.00
Colsoradis, Justine 6026 Bellaire Drive New Orleans, LA 70124	07/19/02	50.00
Cotton Mill Limited Partnership 210 Baronne Street - Suite 1648 New Orleans, LA 70112	10/24/02	250.00
Cox Communications, Inc. 1400 Lake Hearn Drive Atlanta, GA 30319	5/15/2002 11/8/02	800.00
Crescent Guardian, Inc. 4640 S. Carrollton Avenue - Suite 1A New Orleans, LA 70119	5/16/2002 7/16/02 11/6/02	850.00
CTL, Inc. 2021 Lakeshore Drive - Suite 310 New Orleans, LA 70122	11/05/02	500.00
David J. Maraldo P L C 4051 Veterans Blvd - Suite 208 Metairie, LA 70002	07/27/02	50.00
Degan, Janyce D. 4739 St. Charles Avenue - Apt F New Orleans, LA 70115	07/17/02	100.00
Delta Testing and Inspection, Inc. 725 South Genois Street New Orleans, LA 70119	07/26/02	100.00
Demmas, Con. G./Mary B. 3 Poydras Street - Unit 6G New Orleans, La 70130-1665	05/07/02	300.00
Digital Engineering & Imaging, Inc. 527 West Esplanade Ave - Suite 200 Kenner, LA 70065	11/06/02	500.00
	Page Total	6,050.00

Oliver M. Thomas, Jr. Campaign Fund
Schedule of Campaign Contributions
Period: 2/1/0/02 through 12/31/02

Contributor	Date	Cumulative 2002
Dorsey Investment Securities 511 Gravier Street New Orleans, LA 70112	07/12/02	50.00
Douglas, Jeffery G. P O Box 19232 New Orleans, LA 70179-0232	07/26/02	250.00
E. T. I. 365 Canal Street - Suite 2595 New Orleans, LA 70130	11/11/02	250.00
Ebony Transit Group 6600 Palza Drive #307 New Orleans, LA 70127	05/06/02	500.00
Edward D. Markle, APLC 126 Lakewood Estates Drive New Orleans, LA 70131	7/15/2002 11/6/02	600.00
Edward Levy Metals, Inc. P O Box 56216 New Orleans, LA 70131	5/8/2002 11/18/02	1,000.00
Engen, Barbara 50 Forest Oaks Drive New Orleans, LA 70131	06/26/02	50.00
ENPAC Louisiana 446 North Blvd. Baton Rouge, LA 70802 PAC	03/01/02	500.00
Ernst Café, Inc. 600 South Peters Street New Orleans,LA 70130	05/16/02	300.00
Essential Environmental Engineering, Inc. 1931 Rosary Drive New Orleans,LA 70122	5/21/2002 10/31/02	2,000.00
Evans, Jr., Robert B. 137 Midway Drive River Ridge, LA 70123-2515	11/06/02	500.00
Farr + Hison, Architects P O Box 52722 New Orleans, LA 70152	07/11/02	50.00
	Page Total	6,050.00

Oliver M. Thomas, Jr. Campaign Fund
Schedule of Campaign Contributions
Period: 2/1/0/02 through 12/31/02

Contributor	Date	Cumulative 2002
Favret, Demarest, Russo & Lutkewitte 1515 Poydras Street - Suite 1400 New Orleans, LA 70112	05/06/02	500.00
Festival Productions, Inc. 336 Camp Street - Suite 250 New Orleans, LA 70130	7/22/2002 10/22/02	600.00
Fetters,Eben G./Nelda K. 4680 Lennox Blvd. New Orleans, LA 70131-8351	03/01/02	250.00
First American Title Insurance Comaphay 510 Bienville Street New Orleans, LA 70130	07/23/02	250.00
Firstrust Community Development Corp. 909 Poydras Street - Suite 100 New Orleans,LA 70130	05/16/02	300.00
Fleming Construction C., Inc. 23 East Airline Drive Kenner, LA 70062	7/25/2002 10/28/02	600.00
Flower, Mr/Mrs Paul H. 1476 Calhoun Street New Orleans, LA 70118	07/21/02	50.00
Fraiche, Donna D. 601 Poydras Street - Suite 2400 New Orleans, LA 70130	03/01/02	250.00
Frank J. Uddo APL Corp 3850 N. Causeway - Suite 1510 Metairie, LA 70002	05/17/02	500.00
Frischertz Electric Company Inc. 4240 Toulouse Street New Orleans, LA 70179	5/13/2002 7/17/02	650.00
Fulton Place, LLC 901 Convention Center Blvd - Suite 119 New Orleans, LA 70130	10/25/02	500.00
Gautier Benoit, Bettina A. 818 Moss Street New Orleans, LA 70119	07/17/02	25.00
	Page Total	4,475.00

Oliver M. Thomas, Jr. Campaign Fund
Schedule of Campaign Contributions
Period: 2/1/0/02 through 12/31/02

Contributor	Date	Cumulative 2002
Gautreaux, Cynthia H./Clayton, Gregory J. 229 Maple Street Hahnville, LA 70057	05/16/02	300.00
GCI, Inc. P O Box 56757 New Orleans, LA 70156-6757	07/16/02	50.00
Global Parking Systems, Louisiana 6600 Plaza Drive - Suite 307 New Orleans, LA 70127	12/03/02	500.00
Godchaux, Renna L. 225 Girod Street - Apt 303 New Orleans, LA 70130	10/23/02	500.00
Gootee Construction, Inc. P O Box 55128 Metairie, LA 70055	05/21/02	300.00
Gore Engineering, Inc. 3613 Hessmer Avenue Metairie, LA 70002	07/11/02	50.00
Gorrell, Rudy 4640 S. Carrollton Avenue - Suite 28 New Orleans,LA 70119	05/15/02	300.00
Gulf Coast Bank & Trust Company 200 St. Charles Avenue New Orleans, LA 70130	5/10/2002 10/23/02	800.00
Gulfsouth Animated Motion Technologies 4700 Howard Avenue - Suite C New Orleans, LA 70125	07/15/02	50.00
Gunner & Associates 2218 Brainard Street New Orleans,LA 70113	05/16/02	300.00
Hamp's Construction, LLC 1319 Newton Street New Orleans, LA 70114	11/05/02	1,000.00
Hampton Inn- St.Charles Avenue 3626 St. Charles Avenue New Orleans, LA 70115	10/25/02	500.00
	Page Total	4,650.00

Oliver M. Thomas, Jr. Campaign Fund
Schedule of Campaign Contributions
Period: 2/1/0/02 through 12/31/02

Contributor	Date	Cumulative 2002
Hand, Stephen B. 2317 Chartres Street New Orleans, LA 70117-8604	5/6/2002 10/12/02	800.00
Harold B. Judell 365 Canal Street - Suite 2600 New Orleans, LA 70130	05/13/02	500.00
Haspel, Edward M./Elizabeth D. 3235 Jefferson Avenue New Orleans, LA 70125	07/26/02	100.00
Hegedus, Imre I. 1367 Soldiers Street New Orleans,LA 70122	07/31/02	50.00
Herman, Herman, Katz & Cotlar PLC 820 O'Keefe Avenue New Orleans, LA 70113	08/26/02	500.00
Hewitt-Washington & Associates 400 Baronne Street New Orleans,LA 70112	5/16/2002 11/6/02	800.00
Hoffman, Donald A. 650 Poydras Street - 21st Fl. New Orleans,LA 70130	05/06/02	100.00
Home Builders Association of GNO 2424 N. Arnoult Road Metairie, LA 70001 PAC	05/22/02	500.00
Honore, Nora S. 5779 Louis Prima Drive West New Orleans, LA 70128	07/26/02	50.00
Hospitality Enterprises, Inc. 610 S. Peters St - Suite 202 New Orleans, LA 70130	05/09/02	300.00
Hospitality Enterprises, Inc. 610 South Peters St. - Suite 202 New Orleans, LA 70130	11/06/02	1,500.00
Hotel Management of New Orleans, LLC 814 Conti Street New Orleans, LA 70112	7/15/2002 10/21/02	550.00
	Page Total	5,750.00

Oliver M. Thomas, Jr. Campaign Fund
Schedule of Campaign Contributions
Period: 2/1/0/02 through 12/31/02

Contributor	Date	Cumulative 2002
Houston Fast Foods, Inc. 3343 Metairie Road Metairie, LA 70001	05/17/02	300.00
HRI Management Corporation 210 Baronne Street - Suite 1648 New Orleans, LA 70112	10/24/02	500.00
Hunt, David P. / Dianne L. 35 English Turn Drive New Orleans, LA 70131	07/11/02	50.00
In the Event, Inc. 5361 Pasteur Blvd New Orleans, LA 70122	5/15/2002 7/29/02 10/28/02	1,050.00
Industrial Relations Corp 3576 Mimosa Court New Orleans, LA 70131	8/22/2002 11/8/02	800.00
Integrated Logistical Support, Inc. 1100 Poydras Street - Suite 2775 New Orleans,LA 70163	5/9/2002 7/18/02	2,600.00
International Rivercenter 2 Poydras Street New Orleans, LA 70130	5/15/2002 10/23/02	1,000.00
J.P. West Inc. 44 Wall Street - 12th Floor New York, NY 10005	11/05/02	150.00
Jackson & McPherson, L.L.C. 1010 Common Street - Suite 1800 New Orleans, LA 70112-2472	5/9/2002 10/30/02	1,100.00
Jackson, Ivory 233 West Drive Golden, CO 80403-7784	05/12/02	250.00
Jaeger, Joseph A. P O Box 7460 Metairie, LA 70010	05/16/02	500.00
Jaeger, Jr., Joseph A. P O Box 7460 Metairie, LA 70010	7/31/2002 11/4/02	1,000.00
	Page Total	9,300.00

Oliver M. Thomas, Jr. Campaign Fund
Schedule of Campaign Contributions
Period: 2/1/0/02 through 12/31/02

Contributor	Date	Cumulative 2002
Jason Cantrell Attorney at Law 309 Baronne Street - Suite 300 New Orleans, LA 70112	11/20/02	500.00
JC Patin Group LLC 6325 Westend Blvd New Orleans, LA 70124	05/16/02	300.00
Jefferson, Willie A. 12330 North Lake Carmel New Orleans,LA 70128	07/17/02	50.00
John's Place, Inc. 1101 North Peters St - Suite 49 New Orleans, LA 70116	07/26/02	50.00
Johnson, Lester V. 4631 Bancroft Drive New Orleans, LA 70122	07/25/02	100.00
Jones, Walker, Weachter, Poitevent, Carrere & Denegre, L.L.P. 201 St. Charles Avenue New Orleans, LA 70130	05/08/02	1,000.00
Julien, Jr., Henry 2475 Canal Street - Suite 303 New Orleans, LA 70119	11/07/02	500.00
Kohoe, II, Charles V. 4919 Dryades Street New Orleans, LA 70115	07/26/02	50.00
Kelter, Keith T. 1229 Annunciation Street New Orleans, LA 70130	07/26/02	50.00
Kelley, Carl 7 West Levert Drive Luling, LA 70073-3103	05/20/02	50.00
Kenneth N. Adatto, M.D. 1208 Philip Street New Orleans, LA 70130	11/17/02	500.00
Kewalramani, D.L./Laxman 3305 St. Charles Avenue New Orleans, LA 70115	07/16/02	50.00
	Page Total	**3,200.00**

Oliver M. Thomas, Jr. Campaign Fund
Schedule of Campaign Contributions
Period: 2/1/0/02 through 12/31/02

Contributor	Date	Cumulative 2002
Kirkland, Clarice T. 11321 Old Spanish Trail New Orleans, LA 70128	07/26/02	50.00
Krebs, LaSalle, LeMieux Consultants, Inc. P O Box 19668 New Orleans, LA 70179	10/30/02	500.00
Kyle Associates, LLC P O Box 104 Baton Rouge, LA 70821	10/31/02	500.00
La Realtors PAC P O Box 14780 Baton Rouge, LA 70898 PAC	06/21/02	300.00
LA/MS Carpenters Regional Council 1615 East Judge Perez - Suite 207 Chalmette, LA 70043	5/14/2002 11/6/02	1,000.00
Lamarque Motor Company, Inc. 3101 Williams Blvd Kenner, LA 70065-4504	5/28/2002 7/24/02	400.00
Lambert, Henry/Bond, R. Carey 333 Julia Street New Orleans, LA 70130	5/6/2002 10/28/02	600.00
Landis Construction Co. LLC P O Box 4278 New Orleans, LA 70178	05/14/02	300.00
Law Offices of Louis F. Douglas P O Box 19232 New Orleans, LA 70179	7/26/2002 11/6/02	750.00
Le'a Mics Transportation P O Box 870086 New Orleans, LA 70187	07/15/02	100.00
LeBlanc, Edward H. 10800 Kinnell Road New Orleans, LA 70127	07/26/02	50.00
LeBlanc, II, Jesse E. P O Box 71979 New Orleans, LA 70151	07/26/02	25.00
	Page Total	4,775.00

Oliver M. Thomas, Jr. Campaign Fund
Schedule of Campaign Contributions
Period: 2/1/0/02 through 12/31/02

Contributor	Date	Cumulative 2002
Lee, Chen Horng/Chen C. 70 Westbank Expway Gretna, LA 70053	11/07/02	500.00
Lemle & Kelleher, LLP 601 Poydras Street - 21stFloor New Orleans, LA 70130	10/28/02	500.00
Lewis, John Thomas/Diana Monroe 1120 State Street New Orleans, LA 70118	7/22/2002 12/2/02	350.00
Liberty Bank and Trust Co. P O Box 60131 New Orleans, LA 70160	05/09/02	300.00
Linfield Hunter & Junius, Inc. 3608 18th Street Metairie, LA 70002	5/8/2002 7/15/02 10/21/02	1,550.00
Litwin, Sharon N. 37 Maryland Drive New Orleans, LA 70124	07/25/02	50.00
Liuzza, Ray A. 681 Convention Center Blvd New Orleans, LA 70130-1754	02/10/02	500.00
Livingston, Maj. Gen / Mrs. J. E. 3609 Red Oak Court New Orleans, LA 70131	7/10/2002 10/21/02	160.00
Local 100 PAC 1024 Elysian Fields Avenue New Orleans,LA 70117 PAC	10/31/02	200.00
Lyons & Hudson Architects, Ltd. 810 Union Street - Suite 400 New Orleans, LA 70112	11/04/02	500.00
Magnolia Marketing Company 809 Jefferson Hwy New Orleans, LA 70121	5/8/2002 11/6/02	800.00
Mainstream America PAC P O Box 4287 Baton Rouge, LA 70821-4287 PAC	10/10/02	200.00
	Page Total	5,600.00

Oliver M. Thomas, Jr. Campaign Fund
Schedule of Campaign Contributions
Period: 2/1/0/02 through 12/31/02

Contributor	Date	Cumulative 2002
Major Services Inc. P O Box 19107 New Orleans, LA 70179-9107	5/3/2002 7/16/02 10/25/02	1,700.00
Marco Outdoor Advertising Inc. 629 South Claiborne Avenue New Orleans, LA 70113	5/9/2002 11/1/02	800.00
Market Square Shopping Center P O Box 870523 New Orleans, LA 70180	11/05/02	500.00
Markle, Edward D. 126 Lakewood Estates Drive New Orleans, LA 70131	05/14/02	500.00
Mayer, Michael W. 1608 St. Charles Avenue New Orleans, LA 70130-4402	7/11/2002 5/6/02	550.00
McGhee Auzenne & Associates 210 Baronne Street - Suite 1413 New Orleans,LA 70112	05/16/02	300.00
McGlinchey Stafford PLLC P O Box 60643 New Orleans, LA 70160-0643	05/21/02	500.00
Metro Consulting & Research Firm 1236 North Claiborne Avenue New Orleans, LA 70116	11/06/02	250.00
MG McMahon & Co. 4310 Madison - Suite 200 Kansas City, MO 64111	10/31/02	250.00
Modern Flooring 3619 South Carrollton Avenue New Orleans,LA 70118-4596	05/16/02	800.00
Modern Home Health, Inc. 7060 Read Lane #200 New Orleans,LA 70127	05/16/02	500.00
Morphy Makofsky Incorporated 336 North Jeff Davis Pkwy New Orleans, LA 70119-5396	5/22/2002 7/16/02	400.00
	Page Total	7,050.00

Oliver M. Thomas, Jr. Campaign Fund
Schedule of Campaign Contributions
Period: 2/1/0/02 through 12/31/02

Contributor	Date	Cumulative 2002
Motley, Barbara Baker 535 Julia Street New Orleans,LA 70130	05/16/02	300.00
Movish, Philip J. 2661 Krameria St Denver, CO 80207	11/15/02	750.00
Murray, Mrs. Helma E.H. 6934 Thor Court New Orleans, LA 70126	07/14/02	50.00
MWH 300 North Lake Avenue - Suite 1200 Pasadena, CA 91109-7009	5/15/2002 11/5/02	2,250.00
Newsome, M.D., David A. 1701 Oriole street New Orleans, LA 70122-2221	07/25/02	50.00
Nicopoulos, C/Sue D. 100 Blackbeard Drive Slidell, LA 70456	05/16/02	500.00
Nine Inch Nails 20325 Center Ridge Road, Penthouse Cleveland, OH 44118	7/16/2002 10/28/02	300.00
Nolman Corporation 3815 D'Hemecourt Street New Orleans, LA 70119	07/23/02	100.00
NY Associates Inc. 2750 Lake Villa Drive Metairie, LA 70002	5/16/2002 7/10/02 11/5/02	1,100.00
O.P.E.R.A.T.E. - Local 406 7370 Chef Menteur Hwy New Orleans, LA 70126 PAC	5/9/2002 7/17/02	400.00
Ogden, Roger H. 450 Broadway Street New Orleans,LA 70118	05/07/02	300.00
OMNI Bank P O Box 8280 Metairie, LA 70011-8280	05/09/02	500.00
	Page Total	6,600.00

Oliver M. Thomas, Jr. Campaign Fund
Schedule of Campaign Contributions
Period: 2/1/0/02 through 12/31/02

Contributor	Date	Cumulative 2002
Pailet, Meunier & LeBlanc LLP 3421 North Causeway Blvd - Suite 701 Metairie, LA 70002	5/16/2002 7/26/02	350.00
Parsons Brinckerhoff Quade & Douglas, Inc. One Penn Plaza New York, NY 10119=0081	10/28/02	500.00
Pelican Outdoor Advertising, Inc. 9605 Jefferson Hwy - Suite I New Orleans, LA 70123	5/10/2002 7/18/02 12/4/02	1,400.00
Pepper and Associates, Inc. 2748 Metairie Lawn Drive Metairie, LA 70002	5/16/2002 7/26/02 11/6/02	1,000.00
Perez Professional Corporation 909 Poydras Street - Suite 2250 New Orleans, LA 70112	11/06/02	500.00
Perry, Jimmie A. 722 Austerlotz Street New Orleans, LA 70115	11/06/02	500.00
Phelps Dunbar, L.L.P. 365 Canal Street - Suite 2000 New Orleans, LA 70130-6534	05/13/02	500.00
Pitard, Robert "Chuck" 239 South Jefferson Davis Pkwy New Orleans, LA 70119	07/23/02	50.00
Pizzolato, Frank A. 2609 Rue Burgundy New Orleans,LA 70117	07/24/02	150.00
Preservation Partners 210 Baronne Street - Suite 1717 New Orleans, LA 70112	05/21/02	1,000.00
Professional Financial Services of LA, Inc. 2109 31st Court Kenner, LA 70065	05/14/02	150.00
R. M. Development Corp. P O Box 763 Metairie, LA 70004	12/04/02	2,500.00
	Page Total	8,600.00

Oliver M. Thomas, Jr. Campaign Fund
Schedule of Campaign Contributions
Period: 2/1/0/02 through 12/31/02

Contributor	Date	Cumulative 2002
R. M. Development Corp. P O Box 763 Metairie, LA 70004	5/6/2002 7/17/02	700.00
Rahman & Associates, Inc. 3645 Williams Blvd - Suite 208 Kenner, LA 70065	11/06/02	1,000.00
Rahman, Zakary 2483 Royal Street New Orleans,LA 70117	05/27/02	300.00
Ralph O. Brennan Restaurant Group LLC 550 Bienville Street New Orleans, LA 70130	11/27/02	500.00
Rebowe & Company CPA 3501 N. Causeway Blvd - Suite 810 Metairie, LA 70002	11/05/02	500.00
Reed, Carolyn W. 1128 Dauphine Street New Orleans, LA 70116-2427	11/06/02	500.00
Regions Financial Corporation P O Box 10247 Birmingham, AL 35202	02/22/02	1,000.00
Regis Property Management - 1013 Common Land 1800 Valley View Lane - Suite 200 Dallas, TX 75234	5/24/2002 7/26/02 10/31/02	1,300.00
Regis Property Management - TCI 1800 Valley View Lane - Suite 200 Dallas, TX 75234	5/24/2002 7/26/02 11/2/02	1,300.00
Regis Property Mgt - 1010 Common 1800 Valley View Lane - Suite 200 Dallas, TX 75234	5/24/2002 7/26/02 10/31/02	1,300.00
Regis Property Mgt - 225 Baronne 1800 Valley View Lane - Suite 200 Dallas, TX 75234	5/24/2002 7/26/02 11/1/02	1,300.00
Reily, Robert D. P O Box 60296 New Orleans, LA 70160	10/17/02	500.00
	Page Total	**10,200.00**

Oliver M. Thomas, Jr. Campaign Fund
Schedule of Campaign Contributions
Period: 2/1/02 through 12/31/02

Contributor	Date	Cumulative 2002
Resolution Network, L.L.C. 1201 St. Charles Avenue - Suite 103 New Orleans,LA 70130	05/28/02	300.00
Richard C. Lambert Consultants, LLC 521 North Causeway Approach Mandeville, LA 70449	07/19/02	60.00
Richard's Disposal , Inc. 11600 Old Gentilly Road New Orleans, LA 70128	05/16/02	300.00
Ripley, Craig M./Louise S. 2607 Prytania Street New Orleans, LA 70130	11/01/02	500.00
Robert F. Talbot & Associates, Inc. 233 O'Keefe Avenue - Suite 1450A New Orleans,LA 70112-1805	05/16/02	1,000.00
Rogas, Gene H./Louise Reiss 1413 Philip Street New Orleans, LA 70130	09/18/02	100.00
Rogers, Joseph W. 1391 Adams Street Denver, CO 80062	05/13/02	250.00
Royal Carriages, Inc. 1824 North Rampart Street New Orleans, LA 70116-1935	08/12/02	100.00
Royal Sonesta Hotel 300 Bourbon Street New Orleans, LA 70130	7/17/2002 11/8/02	600.00
Rudy Gomell Attorney at Law 4640 S. Carrollton Ave - Suite 2B New Orleans, LA 70119	07/25/02	150.00
S. Peters Hotel Investors Ltd. Partners 1001 South Peters Streets New Orleans, LA 70130	10/30/02	500.00
Saizan, Darrel J. 2321 Killdeer Street New Orleans,LA 70122-3101	05/15/02	300.00
	Page Total	4,150.00

Oliver M. Thomas, Jr. Campaign Fund
Schedule of Campaign Contributions
Period: 2/1/02 through 12/31/02

Contributor	Date	Cumulative 2002
Samuel, Mrs. Ray 1225 Washington Avenue New Orleans, LA 70130	07/25/02	50.00
Santopadre Consulting Corp. 115 Decatur Street New Orleans, LA 70130	06/20/02	300.00
Scheuermann & Jones 210 Baronne Street - Suite 1800 New Orleans, LA 70112	10/28/02	500.00
Schrenk & Peterson Consulting Engineers Inc. 127 S. Solomon Street New Orleans, LA 70119	5/14/2002 10/23/02	2,000.00
Shepard, Derrick D. T. 1037 Carmadelle Street Marrero, LA 70072	05/16/02	100.00
Sher Garner Cahill Richter Klien McAlister & Hilbert, L.L.C. 909 Poydras Street - 28th Floor New Orleans, LA 70112-1033	11/14/02	1,000.00
Shields Mott Lund LLP 650 Poydras Street - Suite 2400 New Orleans, LA 70130	07/25/02	50.00
Shoup, John 1024 Rue Chartres New Orleans,LA 70116	05/15/02	500.00
Siegel, Michael J. 201 St. Charles Avenue - Suite 4411 New Orleans, LA 70170	07/19/02	50.00
Simmons, Doug 15957 East Berry Drive Englewood, CA 90001	05/13/02	250.00
Simmons, Doug/Martha 5335 S. Valentia Way #132 Greenwood Village, CO 80111	11/15/02	750.00
Singleton, James E. 8000 Spruce Street New Orleans, LA 70118	07/26/02	50.00
	Page Total	5,600.00

Oliver M. Thomas, Jr. Campaign Fund
Schedule of Campaign Contributions
Period: 2/1/0/02 through 12/31/02

Contributor	Date	Cumulative 2002
Sizeler, I. William 3039 Octavia Street New Orleans, LA 70125	5/14/2002 11/6/02	2,000.00
Smith & Herang LC 365 Canal Street - Suite 2850 New Orleans, LA 70130	03/14/02	2,500.00
Southern Eagle Sales & Service 5300 Blair Drive Metairie, LA 70003-2498	03/01/02	1,000.00
Southwest Engineers of LA, Inc. 3717 Canal Street New Orleans, LA 70119-6140	5/13/2002 7/18/02	1,650.00
Spears & Spears 1555 Poydras Street - Suite 1210 New Orleans,LA 70112	05/16/02	300.00
St. Louis Street, Inc. 5612 Jefferson Highway Harahan, La 70123-5111	03/01/02	250.00
Steinberg, Sylvan J. 2710 Chestnut Street New Orleans, LA 70130	11/06/02	500.00
Stirling Properties, Inc. 109 Northpark Blvd - Suite 300 Covington, LA 70433	01/29/02	250.00
Stone, Mrs. Saul 3 Poydras Street New Orleans, LA	07/16/02	100.00
Strategic Business Initiatives, Inc. 3216 West Esplanade Avenue Metairie, LA 70002	03/14/02	1,000.00
Sullivan & Worcester LLP 1666 K Street, N W Washington, DC 20006	11/19/02	500.00
Synch-Solutions, Inc. 200 West Madison - Suite 2150 Chicago, IL 60606	10/28/02	1,500.00
	Page Total	**11,450.00**

Oliver M. Thomas, Jr. Campaign Fund
Schedule of Campaign Contributions
Period: 2/1/0/02 through 12/31/02

Contributor	Date	Cumulative 2002
T. D. & Associates, Inc. P O Box 50753 New Orleans, LA 70150-0753	05/16/02	300.00
Tate & Williams LLC 1515 Poydras Street - Suite 2222 New Orleans,LA 70112	05/21/02	300.00
Tenet P O Box 809074 Dallas, TX 75380-9074	05/07/02	250.00
Thacker Construction Group 1509 Washington Avenue - Suite 500 St. Louis, MO 63103	11/01/02	500.00
The Godfrey Firm APLC 1100 Poydras Street - Suite 2500 New Orleans, LA 70163-2500	7/16/2002 11/5/02	1,100.00
The Hawthorne Agency 4205 Canal Street New Orleans, LA 70119	5/16/2002 11/6/02	800.00
The Munphrey Group, Inc. 5301 Elysian Fields Avenue New Orleans, LA 70122-4219	7/16/2002 10/28/02	600.00
The Shops at Canal Place, Inc. 100 Conti Street New Orleans, LA 70130	05/21/02	1,500.00
The Van-Benthuysen-Elms Foundation Inc. 3029 St. Charles Avenue New Orleans,LA 70115	5/10/2002 7/16/02	350.00
Theising, Cynthia R. 3772 W. Seramonte Drive Highlands Ranch, CO 80129	11/15/02	750.00
Third Shiloh Missionary B C 2844 Piety Street New Orleans, LA 70126-6410	11/06/02	500.00
Tomlinson, Dr. & Mrs. Wallace K. 1527 Seventh Street New Orleans, LA 70115	05/07/02	500.00
	Page Total	**7,450.00**

Oliver M. Thomas, Jr. Campaign Fund
Schedule of Campaign Contributions
Period: 2/1/0/02 through 12/31/02

Contributor	Date	Cumulative 2002
Tommy Crane, Inc. 120 S. Pierce Street New Orleans, LA 70119	07/15/02	200.00
Trans-Ad Inc. 6800 Gillon Street Metairie, LA 70003	07/16/02	50.00
Tropical Isle, Inc. 738 Toulouse Street New Orleans, LA 70130	05/16/02	500.00
Tsatsoulis, Angela H. 6371 Colbert Street New Orleans, LA 70124	05/16/02	1,000.00
TVG Development Co., LLC 1515 Poydras Street - Suite 2660 New Orleans,LA 70112-3723	5/7/2002 7/8/02	1,300.00
Ultimate Maintenance Service, Inc. 101 W. Robert E. Lee Blvd - Suite 303 New Orleans, LA 70124	05/28/02	500.00
Uni-Marc Research P O Box 8452 Metairie, LA 70009	05/15/02	300.00
Union Limited Partnership 210 Baronne Street - Suite 1848 New Orleans,LA 70112	10/24/02	250.00
United Cabs, Inc. 1634 Euterpe Street New Orleans, LA 70130	10/24/02	300.00
United Governmental Services of LA Inc. 1515 Poydras Street New Orleans,LA 70112	05/03/02	2,500.00
U-Park System of Louisiana, Inc. P O Box 52377 New Orleans, LA 70152	7/26/2002 11/1/02	550.00
Uptown recycling, Inc. 1320 South Claiborne Avenue New Orleans, LA 70125	10/18/02	200.00
	Page Total	7,650.00

Oliver M. Thomas, Jr. Campaign Fund
Schedule of Campaign Contributions
Period: 2/1/0/02 through 12/31/02

Contributor	Date	Cumulative 2002
Urban Planning & Innovations, Co. 2400 Veterans Blvd - Suite 210 Kenner, LA 70062	11/14/02	1,000.00
Urban Systems Associates Inc. P O Box 2250 New Orleans,LA 70176-2250	5/16/2002 7/25/02	2,000.00
UTNO - Political Action 4370 Louise Drive New Orleans, LA 70126 PAC	07/31/02	250.00
Vince, Clinton A. 5015 Overlook Road Washington, DC 20016-1911	07/24/02	250.00
Vinson Guard Service, Inc. 955 Howard Avenue New Orleans, LA 70113-1179	07/19/02	250.00
Vumbaco, Joseph A./Linda M. 9 Sunrise Drive Englewood, CO 80110-4107	11/15/02	250.00
Walk, F. H. 600 Carondelet Street New Orleans,LA 70130	5/15/2002 10/17/02	1,000.00
Walsh, Kennan J./Vickie C. 6147 Brantley Avenue Castle Rock, Co. 80104	05/13/02	250.00
Waste Management Service Center P O Box 3027 Houston, TX 77253	9/4/2002 11/14/02	1,500.00
Whitehouse Holdings, LLC 3801 Plaza Tower Drive Baton Rouge, LA 70816	05/13/02	500.00
Wilkerson & Henry, L.L.C. 650 Poydras Street - Suite 1913 New Orleans, LA 70130	11/27/02	1,000.00
Williams and Associates Architects 365 Canal Street - Suite 2500 New Orlean, LA 70130	05/06/02	300.00
	Page Total	8,550.00

Oliver M. Thomas, Jr. Campaign Fund
Schedule of Campaign Contributions
Period: 2/1/0/02 through 12/31/02

Contributor	Date	Cumulative 2002
Wilson, Benjamin F. / Ruth M.Davis 7825 Orchid Street NW Washing ton, DC 20012	03/14/02	250.00
Windsor Court Hotel, L.L.C. 300 Gravier Street New Orleans, LA 70130	05/09/02	300.00
Winfield, W.T. P O Box 4243 Baton Rouge, LA 70821-4243	10/22/02	1,000.00
Wink Construction Company LLC 4949 Bullard Avenue New Orleans, LA 70126-3199	05/10/02	300.00
Wisznia Associates 812 Perdidio Street New Orleans, LA 70112-1026	05/10/02	500.00
Wolfman Inc. dba Corporate Chalmette, La 70043	07/24/02	250.00
Wright, Lonell/Dessie B. 2433 Oriole Street New Orleans, LA 70122	12/05/02	100.00
Yasmine Enterprises Int'l 3131 Candrois Avenue #200 Los Angeles, CA 90034	05/14/02	50.00
	Page Total	2,750.00

Grand Total	180,875.00

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)
Dreyfus Money Market Fund New England Securities 1340 Poydras Street - Suite 1800 New Orleans, LA 70112	Various	Dividends	$ 41
6. Total OTHER RECEIPTS during this reporting period			$ 41

Form 102, Rev 3/98 Page 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)	c. Amount(s)
See Attached Sheet Page 61 of 61 pages	**Various**	**Various**	**$ 126,214**
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			**$ 126,214**

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

Oliver M. Thomas Campaign Fund
Schedule of Campaign Expenditures
Period: 2/11/02 through 12/31/02

DATE	PAYEE	PURPOSE	TOTAL
02/21/02	American Express Phoenix, AZ	Sign & Travel fee	204.00
02/21/02	RSVP P O Box 73486 New Orleans, LA 70173	Confetti Cannons - Election Night	240.00
02/21/02	Weiner Court P O Box 10096 New Orleans, LA 70160	Furniture for Headquarters	225.00
02/11/02	Home Depot Elmwood New Orleans, LA	Sign stakes for election	1,553.49
02/11/02	Bright Moments 2216 Brainard Street New Orleans, LA 70113	Studio Cost/	210.70
02/11/02	BellSouth P O Box 740144 Atlanta, GA 30374	Phone Services	168.77
02/23/02	Santiago, Ulysses 1215 Lizardi Street New Orleans, LA 70117	Sign Crew Mayoral Election	300.00
02/23/02	Francis, Charley 5320 Urquhart Street New Orleans, LA 70122	Sign Crew Mayoral Election	300.00
02/23/02	Barnes, Louis 1332 Delery Street New Orleans,LA 70117	Sign Crew Mayoral Election	300.00
02/23/02	Hollis, Warren 1332 Andry Street New Orleans,LA 70117	Sign Crew Mayoral Election	300.00
02/23/02	Bankok Cusine 4137 S. Carrollton Ave New Orleans, LA 70119	Business lunch	28.50
02/27/02	Ruth Chris Steak House 711 North Broad Street New Orleans, LA 70119	Business lunch	57.85
02/27/02	Drummor, Linda 10131 Ocean Street New Orleans, LA 70128	Roses for minister reception	200.00
		Page Total	**4,088.31**

Oliver M. Thomas Campaign Fund
Schedule of Campaign Expenditures
Period: 2/11/02 through 12/31/02

DATE	PAYEE	PURPOSE	TOTAL
02/28/02	Liberty Bank & Trust P O Box 60131 New Orleans, LA 70160	Bank Service Charges	30.81
02/27/02	U S Post Office 701 Loyola Avenue New Orleans, LA 70113	Box Rental Fee	55.00
02/27/02	United Media Corp. 3788 Veterans Blvd. Metairie, LA 70002	Invoice 19508	314.00
02/27/02	United Media Corp. 3788 Veterans Blvd. Metairie, LA 70002	20159	299.00
02/28/02	Premium Embroidery 10054 I-10 Service Road New Orleans, LA 70127	101399 & 101249	1,149.95
03/07/02	John Johnson 4710 Read Road New Orleans,LA 70127	John Johnson - clean headquarters	200.00
03/08/02	Crescent City Golf Club 72 Old Hickory Avenue Harahan, LA 70123	Donation - Crescent City Golf Club	25.00
03/11/02	Ferdinand, Shirley 1555 Senate Street New Orleans, LA 70122	Work on Mayoral Campaign	250.00
03/12/02	Gaskin Southall Funderal Home 1225 South Rampart Street New Orleans,LA 70113	Donation	100.00
02/04/02	Ruth Chris Steak House 711 North Broad Street New Orleans, LA 70119	Victory Lunch w/staff	430.00
02/20/02	Smith & Wollensky Restaurant 1009 Poydras Street New Orleans, LA 70112	Business dinner	89.94
03/14/02	Walgreens 1801 St. Charles Avenue New Orleans, LA 70113	Supplies	61.40
03/14/02	City Energy Club 1100 Poydras Street New Orleans,LA 70112	10373	738.91
		Page Total	**3,744.01**

Oliver M. Thomas Campaign Fund
Schedule of Campaign Expenditures
Period: 2/11/02 through 12/31/02

DATE	PAYEE	PURPOSE	TOTAL
03/14/02	LASAP S.L.U. 10568 Hammond, LA 70401	Souvenir Book	80.00
03/14/03	Deanies Restaurant 841 Iberville New Orleans, LA 70116	Business lunch	100.00
03/15/02	M. L. King School 1617 Caffin Avenue New Orelans, LA 70117	Donations	100.00
03/21/02	Sav-A-Center 406 North Carrollton Avenue New Orleans,LA 70119	Flowers for YWCA honorees	39.84
03/21/02	Greater Bibleway Baptist Church 2940 Joilet Street New Orleans, La 70118	Donation	25.00
03/26/02	Kenneth Garrett Campaign Fund 2160 Whitney Avenue New Orleans,LA 70114	Donation	500.00
03/27/02	BellSouth P O Box 740144 Atlanta, Ga 30374	Phone Services	284.37
04/03/02	U S Post Office 701 Loyola Avenue New Orleans, LA 70113	Mail Letters	23.64
04/02/02	John Johnson 4710 Read Road New Orleans,LA 70127	John Johnson - help move office	100.00
04/03/01	FAS Productions 3# Oak Rideg Court New Orleans, LA	Ad for Souvenir book	100.00
04/03/02	Big Lots 3920 S. Carrollton Ave New Orleans, LA 70118	Easter candy & decoration for office	52.62
04/03/02	Gordon's of Metairie 725 Veterans Blvd Metairie, LA 70005	Lamp table for office	32.67
04/04/02	Office Depot 1428 St. Charles Avenue New Orleans, LA 70130	Supplies	66.38
		Page Total	**1,504.47**

Oliver M. Thomas Campaign Fund
Schedule of Campaign Expenditures
Period: 2/11/02 through 12/31/02

DATE	PAYEE	PURPOSE	TOTAL
04/05/02	Egana, Brian 111300 N. Idlewood New Orleans, LA 70128	Work on State Rep. Election	125.00
04/08/02	Second Chance Inc. 7466 Dominique Place New Orleans, LA 70128	2 Tickets	100.00
04/16/02	Mona's Accents 2109 North Claiborne Ave New Orleans, LA 70116	Flowers for Wes Williams	22.29
03/02/02	USA Travel New Orleans, LA	Airline tickets for L.A. conference	278.00
03/08/02	Bayona Restaurant 430 Dauphine Street New Orleans, LA 70112	Business lunch	45.78
03/02/02	Regal Biltmore Hotel Los Angeles, CA	Hotel accomodation for conference	354.44
03/05/02	Bravo's Restaurant 1711 St. Charles Avenue New Orleans, LA 70130	Business lunch	66.24
03/22/02	Cucos Restaurant 1340 S. Carrollton Avenue New Orleans, LA 70118	Business lunch	34.99
05/11/02	USA Travel 1212 St. Charles Avenue New Orleans, LA 70130	Airline tickets for Atlanta	138.00
05/11/02	Mona's Accents 2109 North Claiborne Ave New Orleans, LA 70116	Staff party supplies	19.87
04/17/02	Office Depot 1429 St. Charles Avenue New Orleans, LA 70130	Moving	133.57
04/22/02	McFrugals Carrollton Ave New Orleans, LA 70118	Cleaning products for office	78.00
04/29/02	Office Depot 1429 St. Charles Avenue New Orleans, LA 70130	Office Supplies	126.65
		Page Total	**1,522.83**

Oliver M. Thomas Campaign Fund
Schedule of Campaign Expenditures
Period: 2/11/02 through 12/31/02

DATE	PAYEE	PURPOSE	TOTAL
05/01/02	In the Event Inc. 4421 South Derbigny Street New Orleans, LA 70125	Limo for Inaguration Day	240.00
05/08/02	Thomy Lafon Elementary School 2601 7th Street New Orleans, LA 70116	Donations	100.00
05/08/02	Dollar General 4700 Paris Avenue New Orleans, LA 70122	Paper products	20.00
05/08/02	Big Lots 3920 S. Carrollton Ave New Orleans, LA 70118	Decorations	22.19
05/08/02	Wal Mart 5110 Jefferson Hwy Jefferson, La 70121	Sandwiches	47.15
05/09/02	Office Depot 1429 St. Charles Avenue New Orleans, LA 70130	Supplies	40.19
05/13/02	Walgreens 1801 St. Charles Avenue New Orleans, LA 70113	Supplies	65.38
05/13/02	Office Depot 1429 St. Charles Avenue New Orleans, LA 70130	Computer Software	75.70
05/16/02	Sav-A-Center 406 North Carrollton Avenue New Orleans, LA 70119	Beverage for Office & Fundraiser	75.00
05/16/02	Cobalt Restaurant 333 St. Charles Avenue New Orleans, LA 70130	Fundraiser	10,240.41
05/16/02	Harold Montgomery 6169 Paris Avenue New Orleans, LA 70122	Balloons for Fundraiser	300.00
05/16/02	Office Depot 1429 St. Charles Avenue New Orleans, LA 70130	Name Tags & Labels	38.60
05/16/02	Cobalt Restaurant 333 St. Charles Avenue New Orleans, LA 70130	Fundraiser	3,990.22
		Page Total	**15,254.84**

Oliver M. Thomas Campaign Fund
Schedule of Campaign Expenditures
Period: 2/11/02 through 12/31/02

DATE	PAYEE	PURPOSE	TOTAL
05/21/02	Office Depot Veterans Hwy Metairie, LA 70003	Office Supplies	100.00
04/12/02	Sake Restaurant 2830 Magazine Street New Orleans, LA 70115	Business lunch	49.72
04/12/02	Christian Restaurant 3835 Bienville Street New Orleans, LA 70119	Business lunch	45.87
04/16/02	Ruth Chris Steak House 711 North Broad Street New Orleans, LA 70119	Business lunch	34.18
05/23/02	Audio Visual Technology 4750 River Road Jefferson, La 70121	Supplies for presentation	285.00
05/23/02	Harkins the Florist 1601 Magazine Street New Orleans,LA 70130	Flowers	574.45
05/23/02	BellSouth P O Box 740144 Atlanta, GA 30374	Phone Services	63.98
05/24/02	John Johnson 4710 Read Road New Orleans,LA 70127	John Johnson - Assist w/Office Move	100.00
05/29/02	On Giant Shoulders 400 North Rampart Street New Orleans, LA 70112	Donations	300.00
06/01/02	Wal Mart 5110 Jefferson Hwy Jefferson, La 70121	Supplies	9.67
06/04/02	Walt Collier Foundation 11227 Asphodel Drive New Orleans, LA 70128	Sponsors	300.00
05/30/02	Mosely & Associates 866 Camp Street New Orleans,LA 70130	Campaign consulting /Office space	6,000.00
06/06/02	Christian Love M. B. C. 2100 Second Street New Orleans, LA 70113	Advertising - Pastors Anniversary	15.00
		Page Total	**7,877.87**

Oliver M. Thomas Campaign Fund
Schedule of Campaign Expenditures
Period: 2/11/02 through 12/31/02

DATE	PAYEE	PURPOSE	TOTAL
06/07/02	Big Lots 6003 Bullard Avenue New Orleans, LA 70128	Supplies	100.00
06/11/02	United Media Corp. 3788 Veterans Blvd. Metairie, LA 70002	Invoice 1100	299.00
06/11/01	New Orleans Tribune 2317 Esplanade New Orleans , LA 70119	Council ad fo Essence	211.00
06/19/02	Office Depot 1429 St. Charles Avenue New Orleans, LA 70130	Supplies	182.76
06/19/02	U. S. Post Office 701 Loyola Avenue New Orleans,LA 70113	Postage	1,369.00
06/20/02	USA Travel 1212 St. Charles Avenue New Orleans, LA 70130	Airline ticket to Atlanta	300.00
06/20/02	Hyatt Atlanta Atlanta, GA	Hotel accomodation for conference	411.61
06/20/02	Dragon Palace Restaurant 9954 Lake Forest Blvd New Orleans, LA 70127	Business lunch	24.57
06/20/02	Copelands Cheesecake 2001 St. Charles Ave New Orleans,LA 70130	Business lunch	60.80
06/25/02	Big Lots 6003 Bullard Avenue New Orleans, LA 70128	Office Supplies	83.00
06/25/02	George Chaney Campaign Fund 2332 Soniat Street New Orleans,LA 70115	Campaign contribution	2,000.00
06/26/02	Wal Mart 5110 Jefferson Hwy Jefferson, La 70121	Beverage for Office & Fundraiser	70.18
06/28/02	Office Depot 1429 St. Charles Avenue New Orleans,LA 70130	Supplies	85.40
		Page Total	**5,197.32**

Oliver M. Thomas Campaign Fund
Schedule of Campaign Expenditures
Period: 2/11/02 through 12/31/02

DATE	PAYEE	PURPOSE	TOTAL
07/02/02	Office Max Elmwood Pkwy Jefferson, LA 70121	Supplies - Office Max	100.00
07/02/02	Greater King Solomon B.C. 3121 Audubon Street New Orleans, LA 70125	Table @ Banquet	350.00
07/08/02	Kwik Copy 1555 Poydras Street New Orleans, LA 70112	Invitations for picnics	462.90
07/10/02	The Light Foundation 2140 Mirabeau Avenue New Orleans, LA 70122	4 kids Camp fees	320.00
07/10/02	Sav-A-Center 406 North Carrollton Avenue New Orleans,LA 70119	Supplies	65.01
07/10/02	Dollar General 4700 Paris Avenue New Orleans, LA 70122	Supplies	20.00
07/11/02	Passionist Monastery 5700 North Harlem New Orleans, LA 70127	Funeral mass cards	25.00
07/12/02	Brookshire Conoco San Antonio, Tx	Business lunch	37.58
07/12/02	H.E.Butt San Antonio, Tx	Business breakfast	17.30
07/12/02	Hunt's Grill San Antonio, TX	Business dinner	46.72
07/12/02	Holiday Inn Express San Antonio, TX	Hotel accomodation for conference	323.95
07/12/02	Fina Restaurant San Antonio, TX	Business lunch	45.27
07/12/02	Chevron San Antonio, TX	Gas for rental car	27.33
		Page Total	**1,841.06**

Oliver M. Thomas Campaign Fund
Schedule of Campaign Expenditures
Period: 2/11/02 through 12/31/02

DATE	PAYEE	PURPOSE	TOTAL
07/12/02	Union 76 Restaurant San Antonio, TX	Business lunch	71.75
07/12/02	Houston's Restaurant San Antonio, TX	Business dinner	162.80
07/12/02	Chevron San Antonio, TX	Gas for rental car	40.00
07/12/02	Avis Rent a Car San Antonio, TX	Auto rental for conference	237.00
07/12/02	Kyoto Restaurant 4920 Prytania Street New Orleans, LA 70115	Business lunch	31.06
07/12/02	Ruth Chris Steak House 711 North Broad Street New Orleans, LA 70119	Business dinner	155.18
07/12/02	Vincent's City Club Lake Forest Plaza New Orleans, LA 70127	Business lunch	26.36
07/12/02	Cuco's 1340 S. Carrollton Ave New Orleans, LA 70118	Business lunch	43.26
07/12/02	Ruth Chris Steak House 711 North Broad Street New Orleans, LA 70119	Business dinner	124.31
07/12/02	Bravos Restaurant 1711 St. Charles Ave New Orleans, LA 70130	Business lunch	56.77
07/12/02	TM-SCr 1501 Sugar Bowl Lane New Orleans, LA 70113	Room rental for business meeting	134.00
07/12/02	Hotel Restaurant Network 210 Baronne Street New Orleans, LA 70112	Reservations for Conference	640.00
07/12/02	Emeril's 800 Tchoupitoulas Street New Orleans, LA 70130	Business lunch	68.49
		Page Total	**1,792.98**

Oliver M. Thomas Campaign Fund
Schedule of Campaign Expenditures
Period: 2/11/02 through 12/31/02

DATE	PAYEE	PURPOSE	TOTAL
07/12/02	TM-SCr 1501 Sugar Bowl Lane New Orleans, LA 70113	Beverages for conference	33.50
07/12/02	Pampy's 2005 North Broad Street New Orleans,LA 70119	Business lunch	78.31
07/12/02	Office Depot 725 Veterans Blvd Metairie, LA 70003	Supplies	59.11
07/12/02	Target Manhattan Blvd Harvey, LA 70058	Supplies	95.43
07/12/02	Walmart 5001 Jefferson Hwy Jefferson, LA 70121	School supplies for Hollypark	70.81
07/23/02	City Park Sales #1 Palm Drive New Orleans, LA 70124	Rental-Amusement Parks	2,700.00
07/17/02	French Market Ice House 2440 Decatur Street New Orleans, LA 70116	Ice for picnic	60.00
07/17/02	Home Depot 12300 I-10 Service Road New Orleans, LA 70127	Fans for outing	60.61
07/25/02	Historic Second B C Scholarship 2505 Marengo Street New Orleans, LA 70115	Donation	200.00
07/26/02	Sam's Wholesale Club 6921 Bundy Road New Orleans, LA 70127	Supplies for outing w/ Oliver	180.00
07/26/02	Exxon 1600 Robert E. Lee Blvd New Orleans, LA 70124	Gas for truck	24.00
07/26/02	Office Depot 1429 St. Charles Avenue New Orleans,LA 70130	Supplies	91.43
07/27/02	P & M Texaco 1139 North Rampart Street New Orleans, LA 0116	Truck Rental for Picnic	63.63
		Page Total	**3,716.83**

Oliver M. Thomas Campaign Fund
Schedule of Campaign Expenditures
Period: 2/11/02 through 12/31/02

DATE	PAYEE	PURPOSE	TOTAL
07/25/02	Equal Opportunity Employment 701 Loyola Avenue New Orleans, LA 70112	Donation School Supplies Give-away	2,700.00
07/24/02	Walgreens 3057 Gentilly Blvd New Orleans, LA 70122	Copies of council photos	50.12
07/24/02	B I G P O Box 7111 New Orleans, LA 70171	Membership	50.00
07/26/02	NORD Metro Track 1340 Poydras Street New Orleans, LA 70112	Donation	500.00
07/31/02	Big Lots 6003 Bullard Avenue New Orleans, LA 70128	School supplies	70.31
07/29/02	NORD Metro Track 1340 Poydras Street New Orleans, LA 70112	School supplies - Greater Power	115.49
07/29/02	Office Depot 1429 St. Charles Avenue New Orleans,LA 70130	School supplies - Holly Park	117.70
08/01/02	Office Depot 1429 St Charles Avenue New Orleans,LA 70130	School supplies	43.99
08/05/02	Brian Egana 11130 N. Idlewood New Orleans, LA 70128	Campaign Work	325.00
08/05/02	Thomas Beny New Orleans, LA	Signs	200.00
08/03/02	Wal Mart 5110 Jefferson Hwy Jefferson, La 70121	Supplies for picnic	100.00
08/03/02	Summer Lyrics Theatre - Tulane 6823 St. Charles Avenue New Orleans, LA 70118	Donation	200.00
06/14/02	The Wanderers 7652 Dwyer Road New Orleans, La 70127	Donation	30.00
		Page Total	**4,502.60**

Oliver M. Thomas Campaign Fund
Schedule of Campaign Expenditures
Period: 2/11/02 through 12/31/02

DATE	PAYEE	PURPOSE	TOTAL
08/14/02	Victory 2002 P O Box 4385 New Orleans, LA 70122	5 ticket gala	175.00
08/14/02	Culture Shock 1634 Florida Avenue New Orleans, LA 70117	Donation	100.00
08/14/02	Plant Gallery 85 Grench Market Place New Orleans, LA 70116	Flowers 5/16 gala	420.23
08/16/02	Michael Woods 7715 Navada New Orleans, La 70117	Space Walk for Community Day	90.00
08/16/02	Rainey's 901 Vallelte Street New Orleans, LA 70114	Food service - picnic	1,670.00
08/16/02	Party City Elmwood Shopping Center Jefferson, La 70121	Petty Cash	100.00
08/16/02	Andrea Mumford 1300 Perdido Street New Orleans, La 70113	Camapign Work	200.00
08/20/02	Office Depot 1429 St. Charles Avenue New Orleans,LA 70130	Office Supplies	151.12
08/20/02	Kwik Copy 1555 Poydras Street New Orleans, LA 70112	Celeb N.O. stationery & envelopes	234.44
08/20/02	Cenntennial Celebration Foundation 2321 Thalia Street New Orleans, LA 70113	Donation	1,000.00
8/20/	Friends of Carrollton/Hollygrove 3300 Hamilton Street New Orleans, LA 70125	Donatin	25.00
08/20/02	Young Fashions 5710 Read Blvd New Orleans, LA 70128	Uniforms - Central City	160.00
08/20/02	C B Prints 4127 Downman Road New Orleans, LA 70126	Six Teo Shirts	30.00
		Page Total	**4,355.79**

Oliver M. Thomas Campaign Fund
Schedule of Campaign Expenditures
Period: 2/11/02 through 12/31/02

DATE	PAYEE	PURPOSE	TOTAL
08/20/02	Global Business Products 20 Veterans Memorial Blvd. Kenner, LA 70062	25794-0	903.35
08/21/02	Chicken in a Box 3839 Frenchmen Street New Orleans, LA 70122	Lunch for office workers	30.00
08/21/02	Lower Algiers Senior Center 6400 General Meyer Ave New Orleans, LA 70114	Donation to seniors party	40.00
08/21/02	Sav-A-Center 406 North Carrollton Avenue New Orleans,LA 70119	Supplies	30.00
08/22/02	Gentilly Boosters Club 3300 Hamilton Street New Orleans, LA 70125	Donation - School supplies	100.00
08/26/02	Office Depot 1429 St. Charles Avenue New Orleans,LA 70130	Fax machine for office	114.98
08/26/02	Office Depot 1429 St. Charles Avenue New Orleans,LA 70130	Cassette recorder for office	100.00
08/26/02	Muscular Dystrophy Asso. 520 Elmwood Park Blvd Jefferson, LA 70121	Donation	100.00
08/28/02	Muscular Dystrophy Asso. 520 Elmwood Park Blvd Jefferson, LA 70121	Donation	100.00
08/28/02	Muscular Dystrophy Asso. 520 Elmwood Park Blvd Jefferson, LA 70121	Donation	100.00
09/04/02	U S Post Office 701 Loyola Avenue New Orleans,LA 70113	Postage	1,295.00
09/05/02	Nokia Sugar Bowl 1400 Poydras Street New Orleans, LA 70112	1-44526	850.00
09/05/02	United Media Corp. 3788 Veterans Blvd. Metairie, LA 70002	21409	299.00
		Page Total	**4,062.33**

Oliver M. Thomas Campaign Fund
Schedule of Campaign Expenditures
Period: 2/11/02 through 12/31/02

DATE	PAYEE	PURPOSE	TOTAL
09/05/02	Bellsouth P O Box 740144 Atlanta, GA 30374	Telephone service	130.43
09/05/02	Semolina's 3242 Magazine Street New Orleans, LA 70115	Business lunch	35.85
09/05/02	P F Chang 3301 Veterans Blvd Metairie, LA 70003	Business lunch	46.77
09/05/02	Chaps Rental 1519 Alvar Street New Orleans, LA 70117	Table and Chair rental	90.31
09/05/02	NBCD Institute 1101 15th NW - Suite 900 Washington, DC 20001	Attend conferenc e in Atlanta	321.55
09/05/02	Pampy's Restaurant 2005 North Broad Street New Orleans, LA 70119	Business lunch	54.54
09/05/02	Big Daddys Restaurant Atlanta, GA	Business luncheon	24.87
09/05/02	Ritz Carlton 921 Canal Street New Orleans, LA 70112	Business lunch	46.41
09/05/02	Commanders Palace 1403 Washington Ave New Orleans, LA 70113	Business dinner	60.55
09/05/02	Sam's Wholesale Club 6921 Bundy Road New Orleans, LA 70127	Supplies for outing	661.59
09/05/02	Sam's Wholesale Club 6921 Bundy Road New Orleans, LA 70127	Supplies for outing	80.82
09/05/02	Exxon 1600 Robert E. Lee Blvd New Orleans, LA 70122	Gas for rental truck	20.00
09/05/02	Babbages 1400 Paydras Street New Orleans, LA 70112	Computer software for office	141.34
		Page Total	**1,714.83**

Oliver M. Thomas Campaign Fund
Schedule of Campaign Expenditures
Period: 2/11/02 through 12/31/02

DATE	PAYEE	PURPOSE	TOTAL
09/05/02	Pontchartrain Hotel 2100 St. Charles Ave New Orleans, LA 70130	Business breakfast	25.30
09/05/02	Armstrong Inc. 3736 S. Claiborne Ave New Orleans, LA 70125	Donation of homeless children	50.00
09/05/02	Foot Action 800 Canal Street New Orleans, LA 70130	Donation - tennis for Jackson family	54.38
09/08/02	Bethany United Methodist Church 4533 Mendez Street New Orleans,LA 70126	Youth education program	50.00
09/23/02	Anthony Bean Community Theater 1333 S. Carrollton Ave New Orleans, LA 70125	Donation/Sponsor	500.00
09/08/02	Office Depot 1429 St. Charles Avenue New Orleans,La 70130	Office Supplies	126.35
09/09/02	Friends of Ronald R. Jones 200 Derbigny Street Gretna, LA 70053	Contribution	300.00
09/10/02	Multi Quest International 705 Rosa Avenue Metairie, LA 70005	Election poll	2,350.00
09/10/02	Community Supermarket 4223 Chef Menteur Hwy New Orleans, LA 70126	Donations for Dessire Comm	51.71
09/10/02	Three G R Plus 1600 Robert E. Lee Blvd New Orleans, LA 70124	Gas for office errands	20.00
09/10/02	Texaco 2946 Gentilly Blvd New Orleans, LA 70122	Gas for meetings	25.00
09/12/02	St. Brigid Catholic Church # 8 Ayolles New Orleans, LA 70131	Donation - 25th Anniversary	25.00
09/12/02	St. Augustine Catholic Church 1210 Gov. Nicholls Street New Orleans, LA 70116	Donation - 160th Anniversary	150.00
		Page Total	**3,730.74**

Oliver M. Thomas Campaign Fund
Schedule of Campaign Expenditures
Period: 2/11/02 through 12/31/02

DATE	PAYEE	PURPOSE	TOTAL
09/12/02	New Home Family Worship Center 1605 Carondelet Street New Orleans,LA 70113	Pastorial Anniversary donation	70.00
09/12/02	YWCA 601 South Jefferson Davis Pkwy New Orleans,La 70119	Role Model Luncheon	500.00
09/14/02	Letreian Johns 5919 Paris Avenue New Orleans, LA 70122	Deatil Office	150.00
09/14/02	Queonika Dupuy 5837 Almonaster Avenue New Orleans, LA 70126	Campaign Work	50.00
09/14/02	Adrian Zardes 3935 Pine Street New Orleans, LA 70118	Campaign Work	50.00
09/14/02	Lois Barnes 1332 Delery Street New Orleans, LA 70117	Campaign Work	50.00
09/14/02	Michael Pool 10141 Curran Blvd New Orleans, LA 70127	Campaign Work	50.00
09/14/02	Byron Evans 1412 Deslonde Street New Orleans,LA 70117	Campaign Work	50.00
09/14/02	Roeshawn Saulsby 7508 Forum New Orleans, LA	Campaign Work	50.00
09/14/02	Brandon Lomax 3000 Old Gentilly Road New Orleans, LA 70127	Campaign Work	50.00
09/14/02	Warren Hollis 1332 Andry Street New Orleans, LA 70117	Campaign Work	50.00
09/14/02	Justin Nicholas 7618 Tricia Court New Orleans,LA 70126	Campaign Work	50.00
09/14/02	Kenen Breaud 2614 New Orleans Street New Orleans,LA 70119	Campaign Work	50.00
		Page Total	**1,220.00**

Oliver M. Thomas Campaign Fund
Schedule of Campaign Expenditures
Period: 2/11/02 through 12/31/02

DATE	PAYEE	PURPOSE	TOTAL
09/14/02	Ronald Doucet 7316 Hickman Street New Orleans, LA 70126	Campaign Work	50.00
09/14/02	Eric Atkinson 7316 Hickman Street New Orleans,LA 70126	Campaign Work	50.00
09/14/02	Lionel Collins 7316 Hickmnan Street New Orleans, LA 70126	Campaign Work	50.00
09/14/02	George Hankton 8725 S. Claiborne Avenue New Orleans, LA 70125	Campaign Work	50.00
09/14/02	Common Jackson 1765 Pleasure Street New Orleans, LA 70122	Campaign Work	50.00
09/14/02	Ebonie Winford 3717 Paul Street New Orleans, LA	Campaign Work	50.00
09/14/02	Tishanne Johnson 8815 Apple Street New Orleans, LA 70118	Campaign Work	50.00
09/14/02	Vernon Treaudo 4925 Virgilian Street New Orleans, LA 70126	Campaign Work	50.00
09/14/02	Nicole Smith 6000 Chef Mentuer Hwy New Orleans, LA 70127	Campaign Work	50.00
09/14/02	Donald Otis 8338 Stroletiz New Orleans, LA 70118	Campaign Work	50.00
09/14/02	Ronaldo Thomas 11136 North Idlewood Court New Orlans, LA 70128	Campaign Work	200.00
09/14/02	Big Lots 6003 Bullard Avenue New Orleans, LA 70128	Supplies	23.77
09/14/02	Big Lots 6003 Bullard Avenue New Orleans, LA 70128	Supplies	16.94
		Page Total	**740.71**

Oliver M. Thomas Campaign Fund
Schedule of Campaign Expenditures
Period: 2/11/02 through 12/31/02

DATE	PAYEE	PURPOSE	TOTAL
09/14/02	Michael Whitstone 727 South Broad Street New Orleans, LA 70125	Detail Office	150.00
09/16/02	Primary Color Lab 1116 Magnolia Street New Orleans,La 70113	Photography	53.84
09/23/02	Boy Scout Troop 80 4200 S. I-10 Service Road New Orleans, LA 70128	Donation	58.00
09/23/02	Sisters of the Holy Family Develop Office 2710 Gentilly Blvd New Orleans, LA 70122	Donation	300.00
09/23/02	Original Morning Stare Full Gospel Church 1462 Marais Street New Orleans,LA 70116	Donation - Health Fair	50.00
09/23/02	Loyola Baseball Program 6363 St. Charles Avenue New Orleans, LA 70118	Donation - Troy Western	50.00
09/23/02	New Life Ministry - Women of the World P O Box 50906 New Orleans, LA 70150	2 Tickets - Women of the World	80.00
09/23/02	Eloquent Flowers 2028 Paxton Street New Orlens, La	Arlene Compass	33.00
09/27/02	Pampy's Restaurant 2005 North Broad Street New Orleans, LA 70119	Business luncheon	100.00
10/07/02	Greater Antioch Full Gospel Baptist Church 818 6th Street New Orleans,LA 70130	Ad	100.00
09/28/02	Ouenika Dupuy 56387 Almonaster Blvd New Orleans, LA 70129	Campaign Work	50.00
09/28/02	Adrien Zardos 3935 Pine Street New Orleans, LA 70118	Campaign Work	50.00
09/28/02	Louis Barnes 1332 Delery Street New Orleans, LA 70117	Campaign Work	50.00
		Page Total	**1,122.84**

Oliver M. Thomas Campaign Fund
Schedule of Campaign Expenditures
Period: 2/11/02 through 12/31/02

DATE	PAYEE	PURPOSE	TOTAL
09/28/02	Michael Pool 10141 Curran Blvd New Orleans, LA 70127	Campaign Work	50.00
09/28/02	Byron Evans 1412 Deslonde Street New Orleans,LA 70117	Campaign Work	50.00
09/28/02	Roeshawn Saulsby 7508 Forum New Orleans, LA	Campaign Work	50.00
09/28/02	Brandon Lomax 3000 Old Gentilly Road New Orleans, LA 70127	Campaign Work	50.00
09/28/02	Warren Hollis 1332 Andry Street New Orleans, LA 70117	Campaign Work	50.00
09/28/02	Justin Nicholas 7618 Tricia Court New Orleans,LA 70126	Campaign Work	50.00
09/28/02	Kenen Breaud 2614 New Orleans Street New Orleans,LA 70119	Campaign Work	50.00
09/28/02	Ronald Doucet 7316 Hickman Street New Orleans, LA 70126	Campaign Work	50.00
09/28/02	Eric Atkinson 7316 Hickman Street New Orleans,LA 70126	Campaign Work	50.00
09/28/02	Lionel Collins 7316 Hickmnan Street New Orleans, LA 70126	Campaign Work	50.00
09/28/02	George Hankton 8725 S. Claiborne Avenue New Orleans, LA 70125	Campaign Work	50.00
09/28/02	Common Jackson 1765 Pleasure Street New Orleans, LA 70122	Campaign Work	50.00
09/28/02	Ebonie Winford 3717 Paul Street New Orleans, LA	Campaign Work	50.00
		Page Total	**650.00**

Oliver M. Thomas Campaign Fund
Schedule of Campaign Expenditures
Period: 2/11/02 through 12/31/02

DATE	PAYEE	PURPOSE	TOTAL
09/28/02	Tishanne Johnson 8815 Apple Street New Orleans, LA 70118	Campaign Work	50.00
09/28/02	Vernon Treaudo 4925 Virgilian Street New Orleans, LA 70126	Campaign Work	50.00
09/28/02	Nicole Smith 6000 Chef Mentuer Hwy New Orleans, LA 70127	Campaign Work	50.00
09/28/02	Donald Otis 8339 Stroletiz New Orleans, LA 70118	Campaign Work	50.00
09/28/02	Renaldo Thomas 11136 North Idlewood Court New Orlans, LA 70128	Coorinator - workers	200.00
10/05/02	B.O.L.D. 1746 Jackson Avenue New Orlans, LA 70113	Election Day Activities	2,600.00
10/09/02	Office Depot 725 Veterans Blvd Metairie, LA 70003	Supplies	492.93
10/09/02	Office Depot 1429 St. Charles Avenue New Orleans,La 70130	Supplies	72.24
10/09/02	Liberty Bank & Trust Harland Checks P O Box 70160 New Orleans, LA 70160	Bank Checks	57.05
10/10/02	True Vine Baptist Church 2008 Marigny Street New Orleans, LA 70117	Tickets - banquet	70.00
10/16/02	Kwik Kopy 1555 Poydras Street New Orleans, LA 70112	Invitations for fundraiser	2,065.29
10/10/02	Office Depot 725 Veterans Blvd Metairie, LA 70003	Supplies	65.23
10/10/02	Café Benet 4200 Washington Avenue New Orleans, LA 70125	Donation for Celebration of Life	100.00
		Page Total	**5,922.74**

Oliver M. Thomas Campaign Fund
Schedule of Campaign Expenditures
Period: 2/11/02 through 12/31/02

DATE	PAYEE	PURPOSE	TOTAL
10/16/02	Three R's Exxon 1600 Robert E. Lee Blvd New Orleans, LA 70124	Gas for office activities	30.00
10/16/02	Crescent City Steak House 1009 North Broad Street New Orleans, LA 70119	Businesss lunch	67.72
10/16/02	Sheraton Hotel Chicago,IL	Hotel accomodations for conference	228.65
10/16/02	USA Travel 1212 St. Charles Ave New Orleans, LA 70130	Airline tickets for Chicago	640.82
10/16/02	Crescent City Steak House 1009 North Broad Street New Orleans, LA 70119	Business dinner	36.83
10/16/02	Wal Mart 5110 Jefferson Hwy Jefferson, La 70121	Supplies	55.43
10/16/02	Cuco's 1340 S. Carrollton Ave New Orleans, LA 70118	Business luncheon	18.71
10/16/02	New Orleans Chamber of Commerce 601 Poydras Street New Orleans, LA 70130	Fee to attend Metrovision Conf.	1,400.00
10/16/02	Ruth Chris Steak House 711 North Broad Street New Orleans, LA 70119	Business luncheon	49.83
10/16/02	Gordon's of Metairie 745 Veterans Blvd Metairie, LA 70003	Decorations for office	43.54
10/16/02	Chaps Rental 1519 Alvar Street New Orleans, LA 70117	Rental	26.70
10/16/02	Justin's Restaurant Atlanta, GA	Businss dinner	64.01
10/16/02	Hyatt Regency Atlanta, Ga	Business luncheon	34.43
		Page Total	**2,687.77**

Oliver M. Thomas Campaign Fund
Schedule of Campaign Expenditures
Period: 2/11/02 through 12/31/02

DATE	PAYEE	PURPOSE	TOTAL
10/16/02	Oxford Street Restaurant Atlanta, GA	Business dinner	106.99
10/16/02	Belva Restaurant Atlanta, GA	Business breakfast	13.00
10/16/02	Smith's Coffee Shop Atlanta, GA	Business lunch	10.46
10/16/02	Oxford Street Restaurant Atlanta, GA	Business lunch	52.05
10/16/02	Landmark Restaurant Atlanta, GA	Business dinner	36.25
10/16/02	Popeye's Cajun Chicken Atlanta, GA	Business luncheon	13.72
10/16/02	Sheraton Hotel Atlanta, Ga	Room incidentials	20.07
10/16/02	Sheraton Hotel Atlanta, Ga	Hotel accomodations for conference	686.22
10/16/02	Zoe Restaurant Atlanta, GA	Business lunch	37.01
10/16/02	New Orleans Chamber of Commerce 601 Poydras Street New Orleans, LA 70130	Deposit of conference registration	200.00
10/10/02	Crescent City Steak House 1009 North Broad Street New Orleans, LA 70119	Business dinner	94.78
10/16/02	Office Depot 725 Veterans Blvd Metairie, LA 70003	Supplies	18.23
10/17/02	U S Post Office 701 Loyola Avenue New Orleans, LA 70113	Supplies	925.00
		Page Total	**2,213.78**

Oliver M. Thomas Campaign Fund
Schedule of Campaign Expenditures
Period: 2/11/02 through 12/31/02

DATE	PAYEE	PURPOSE	TOTAL
10/17/02	Eloquent Flowers 2028 Paxton Street New Orlans, La	Flowers for Breakfast Host	553.00
10/17/02	United Media Corp 3788 Veterans Hwy Metairie, LA 70003	21124	324.00
10/21/02	Dollar Values 2222 Clearview Pkwy Metairie, LA 70004	Party goods for seniors gala	36.98
10/21/02	Gordon's of Metairie 745 Veterans Blvd Metairie, LA 70003	Halloween decorations for office	24.75
10/21/02	Jeff's Truck Stop 2200 Clearview Pkwy Metairie, LA 70004	Gas for office activities	20.00
10/21/02	McDonough #7 1111 Milan Street New Orleans, LA 70115	Raffle tickets	20.00
10/23/02	Malcolm Faber Trophies 9121 Airline Hwy Metairie, LA 70001	Trophies for awards ceremony	337.47
10/24/02	U S Post Office 701 Loyola Avenue New Orleans, LA 70113	Overnight package	13.65
10/24/02	Best Impressions New Orleans, LA	Souvenier - Celebration N.O.	1,061.00
10/25/02	Gordon's of Metairie 745 Veterans Blvd Metairie, LA 70003	Ribbons for party bags	10.00
10/25/02	Liberty Bank Scholarship Fund 3801 Canal Street New Orleans, LA 70119	Donation	20.00
10/25/02	Big Lots 755 Veterans Blvd Metairie, LA 70001	Party supplies - McDonogh #7 Sch.	19.48
10/25/02	Big Lots 755 Veterans Blvd Metairie, LA 70001	Party supplies - OC Haley School	29.60
		Page Total	**2,469.93**

Oliver M. Thomas Campaign Fund
Schedule of Campaign Expenditures
Period: 2/11/02 through 12/31/02

DATE	PAYEE	PURPOSE	TOTAL
10/25/02	Wal Mart 5110 Jefferson Hwy Jefferson, La 70121	Snacks for halloween party	20.00
10/29/02	Dalo Atkins Campaign Committee 401 Loyola Avenue New Orleans, LA 70112	Contribution	1,500.00
10/19/02	Quonika Dupuy 56837 Almonastor Blvd New Orleans, LA 70129	Campaign Work	50.00
10/19/02	Adrian Zardes 3935 Pine Street New Orleans, LA 70118	Campaign Work	50.00
10/19/02	Louis Barnes 1332 Delery Street New Orleans, LA 70117	Campaign Work	50.00
10/19/02	Michael Pool 10141 Curran Blvd New Orleans, LA 70129	Campaign Work	50.00
10/19/02	Byron Evans 1412 Desfonde Street New Orleans,LA 70117	Campaign Work	50.00
10/19/02	Roeshawn Saulsby 7508 Forum New Orleans, LA	Campaign Work	50.00
10/19/02	Brandon Lomax 3000 Old Gentilly Road New Orleans, LA 70127	Campaign Work	50.00
10/19/02	Warren Hollis 1332 Andry Street New Orleans, LA 70117	Campaign Work	50.00
10/19/02	Justin Nicholas 7618 Tricia Court New Orleans,LA 70126	Campaign Work	50.00
10/19/02	Kenan Breaud 2614 New Orleans Street New Orleans,LA 70119	Campaign Work	50.00
10/19/02	Ronald Doucet 7316 Hickman Street New Orleans, LA 70126	Campaign Work	50.00
		Page Total	**2,070.00**

Oliver M. Thomas Campaign Fund
Schedule of Campaign Expenditures
Period: 2/11/02 through 12/31/02

DATE	PAYEE	PURPOSE	TOTAL
10/19/02	Eric Atkinson 7316 Hickman Street New Orleans,LA 70126	Campaign Work	50.00
10/19/02	Lionel Collins 7316 Hickmnan Street New Orleans, LA 70126	Campaign Work	50.00
10/19/02	George Hankton 8725 S. Claiborne Avenue New Orleans, LA 70125	Campaign Work	50.00
10/19/02	Common Jackson 1765 Pleasure Street New Orleans, LA 70122	Campaign Work	50.00
10/19/02	Ebonie Winford 3717 Paul Street New Orleans, LA	Campaign Work	50.00
10/19/02	Tishanne Johnson 8615 Apple Street New Orleans, LA 70118	Campaign Work	50.00
10/19/02	Vernon Treaudo 4925 Virgilian Street New Orleans, LA 70126	Campaign Work	50.00
10/19/02	Nicole Smith 6000 Chef Menteur Hwy New Orleans, LA 70127	Campaign Work	50.00
10/19/02	Donald Otis 8338 Stroletiz New Orleans, LA 70118	Campaign Work	50.00
10/19/02	Renaldo Thomas 11136 North Idlewood Court New Orlans, LA 70128	Coorinator - workers	200.00
10/25/02	Zachary's 8400 Oak Street New Orleans, LA 70118	REAL Banquet	1,188.80
10/27/02	Wal Mart 5110 Jefferson Hwy Jefferson, La 70121	Beverages for Office	64.18
10/26/02	Brian Egana 1320 France Street New Orleans, LA 70117	Election Day Activities	125.00
		Page Total	**2,027.98**

Oliver M. Thomas Campaign Fund
Schedule of Campaign Expenditures
Period: 2/11/02 through 12/31/02

DATE	PAYEE	PURPOSE	TOTAL
10/26/02	Derek Gordy 1012 Forstall Street New Orleans, LA 70117	Election Day Activities	100.00
10/26/02	Ulysses Santiago 1215 Lizardi Street New Orleans, LA 70117	Election Day Activities	100.00
10/30/02	Andrea L. Mumford 1300 Perdido Street New Orleans, LA 70113	Campaign Work	200.00
10/30/02	Big Lots 755 Veterans Blvd Metairie, LA 70001	Donation - School supplies	76.17
11/01/02	Sidney Cates Campaign 1100 Poydras Street New Orlans, LA 70113	Donation	4,000.00
10/30/02	Wal Mart 5110 Jefferson Hwy Jefferson, La 70121	Donation - School supplies	54.34
11/03/02	Living Witness Church 1526 O C Haley Blvd New Orleans, LA 70113	Donation	100.00
11/03/02	National Conference for Community & Justice (NCCJ) 210 Baronne Street New Orleans, La 70112	Gala Table	1,500.00
11/04/02	Gambit Communications 3923 Bienville Street New Orleans, La 70119	Invocie 12104	70.00
11/04/02	River Parish Disposal 7201 Airline Drive Jefferson, La 70121	Rental Port-O-Let /Western Round-up	110.00
11/04/02	Fore!Kids Foundation 110 Veterans Hwy Metairie, LA 70001	Membrship	200.00
11/04/02	Xavier University Preparatory High School 5116 Magazine Street New Orleans, LA 70115	Ad for Britteny Cutno	100.00
11/05/02	Sam's Wholesale Club 6225 Bubdy Road New Orleans, LA 70127	Candy for souvenier jars NOColobs	61.59
		Page Total	**6,872.10**

Oliver M. Thomas Campaign Fund
Schedule of Campaign Expenditures
Period: 2/11/02 through 12/31/02

DATE	PAYEE	PURPOSE	TOTAL
11/05/02	Office Depot I-10 Service Road New Orleans, LA 70127	Misc items for Celeb New Orleans	200.00
11/06/02	Mrs. Lillian Dunn Perry 1300 Perdido Street New Orleans, LA 70113	Special Gift	50.00
11/06/02	Mona's Accents 2109 North Claiborne Ave New Orleans, LA 70116	Flowers	36.43
11/05/02	Sureway Transportation P O Box 870056 New Orleans, LA 70187	Ride to the polls election day	3,000.00
11/06/02	Sav-a-Center 6600 Frankin Avenue New Orleans, LA 70122	Bouquets for Celeb New Orleans	69.74
11/06/02	Oscar R. Washington 402 Filmore Avenue New Orleans, LA 70122	Band - Celeb. N.O.	350.00
11/06/02	Russell Gore 86 French Market Place New Orleans, LA 70116	Photographer - Celeb N.O.	300.00
11/07/02	Harold Montgomery 6169 Paris Avenue New Orleans, LA 70122	Balloons - Celeb N.O.	300.00
11/07/02	Phil Hughes 2101 Manhattan Blvd Harvey, LA 70058	DJ - Western Roundup	125.00
11/08/02	Nosacomm Inc. 1523 Treme Street New Orleans, LA 70116	Cultural Exchange	500.00
11/08/02	Angelic Christian Women 13103 Bishop C L Morton Dr New Orleans, LA 70129	Tickets for gala	160.00
11/08/02	Minority Heritage Club 3636 S. I-10 Service Road New Orleans, LA 70126	Donation - Denise Parent Buckles	100.00
11/11/02	Voodoo Bar B Que 1501 St. Charles Ave New Orleans, LA 70130	Business lunch	16.20
		Page Total	**5,209.37**

Oliver M. Thomas Campaign Fund
Schedule of Campaign Expenditures
Period: 2/11/02 through 12/31/02

DATE	PAYEE	PURPOSE	TOTAL
11/11/02	Copeland's Cheese Cake 2011 St. Charles Ave New Orleans, LA 70130	Business dinner	47.84
11/11/02	USA Travel Agency 1212 St. Charles Ave New Orleans, LA 70130	Airfare to Lansing Michigan	440.32
11/11/02	Kellogg Center Lansing, MI	Business Lunch	26.15
11/11/02	Kellogg Center Hotel Lansing, MI	Hotel Room Incidentials	123.50
11/12/02	The New Orleans City Club Inc. 1525 St. Charles Avenue New Orleans, LA 70130	Deposit for Dec. 18th	1,500.00
11/12/02	Lowes Express Bus 701 Poydras Street New Orleans, LA 70113	Deposit for Dec. 18th	100.00
11/14/02	Office Depot I-10 Service Road New Orleans, LA 70127	Supplies	92.24
11/14/02	Big Lots 755 Veterans Blvd Metairie, LA 70001	Supplies	52.11
11/15/02	Sam's Wholesale Club 6225 Bubdy Road New Orleans, LA 70127	Supplies	80.62
11/15/02	Exxon 1600 Robert E. Lee Blvd New Orleans,LA 70124	Gas for office errands	20.00
11/15/02	Melinda Newton 7531 Bullard Avenue New Orleans, LA 70128	Set up - Western Roundup	100.00
11/15/02	St. James Chapel B.C. 222 North Roman Street New Orleans, LA	Ad souvenir book	100.00
11/19/02	Positive Men & Women P O Box 791660 New Orleans, LA 70160	2 Tickets	200.00
		Page Total	2,882.78

Oliver M. Thomas Campaign Fund
Schedule of Campaign Expenditures
Period: 2/11/02 through 12/31/02

DATE	PAYEE	PURPOSE	TOTAL
11/20/02	Soul Train 76 & The Gospel Wings Singers 829 North Rocheblave Street New Orleans, LA 70117	Donation - Soul Train 76	50.00
11/17/02	Eighth Episcopal District New Orleans, LA	Donation - Youth Program	100.00
11/25/02	Community Supermarket 4223 Chef Menteur Hwy New Orleans, LA 70126	Turkeys for Desire/Florida	413.64
11/23/02	Econmical Super Market 3216 Gentilly Blvd New Orleans, LA 70122	Econo Supermarket - Turkeys	600.00
11/26/02	Youth Society Learning Commitment Center 2249 Carondelet Street New Orleans, LA 70113	Sponsor - Program	3,200.00
11/26/03	Marion Central Middle School 2221 Mendez Street New Orleans, LA 70122	Ad	50.00
12/02/03	Doris Mack Catering 8918 Apple Street New Orleans, LA 70118	Catering services thkgiving Dinners	2,614.00
12/02/03	Wal Mart 4001 Behrman Hwy New Orleans, LA 70114	Office Supplies	144.66
12/03/03	Office Depot 725 Veterans Blvd Metairie, LA 70003	Office Supplies	91.43
12/03/03	Wine County Gift Baskets Sonoma, CA	Council Gifts	259.55
12/04/02	Edna B & Joyce Faye Washington B.C. Foundation P O Box 29042 New Orleans, LA 70129	Donation	500.00
12/04/03	Andrea L. Mumford 1300 Perdido Street New Orleans, LA 70113	Day work	100.00
12/04/03	Harvard University 79 John F Kennedy Street Cambridge, MA 02138	Donation	500.00
		Page Total	**8,623.28**

Oliver M. Thomas Campaign Fund
Schedule of Campaign Expenditures
Period: 2/11/02 through 12/31/02

DATE	PAYEE	PURPOSE	TOTAL
12/04/03	Beacon Light BC 1521 Mirabeau Street New Orleans, LA 70122	Usher's ministry	100.00
12/06/03	OPW Football Quarterback Club 2832 General Meyer Avenue New Orleans, LA 70114	Donation	400.00
12/06/03	Zulu Club 700 North Broad Street New Orleans, LA 70119	Ad	175.00
12/08/03	Office Depot 1429 St. Charles Avenue New Orleans, La 70130	Office Supplies	128.24
12/09/02	Mercy Endeavors New Orleans, LA	Donation	350.00
12/09/03	NCAA Final Four 1400 Poydras Street New Orleans, LA 70113	NCAA Men's Final Ticket	300.00
12/09/03	Big Lots 755 Veterans Blvd Metairie, LA 70001	Decorations	42.74
12/09/03	Walmart 4001 Behrman Hwy New Orleans, La 70131	Gifts	185.71
12/10/03	Eloquent Flowers 2028 Paxton Street New Orlans, La	Corsages for fundraiser	109.20
12/10/03	Hosti Printing 3114 Williams Blvd Kenner, La 70062	Christmas Cards	1,280.30
12/12/03	Big Lots 755 Veterans Blvd Metairie, LA 70001	Big Lots tree decorationh	86.65
12/14/03	Sav-a-Center 6600 Frankin Avenue New Orleans, LA 70122	Wish upon a star donation	34.52
12/14/03	Vazquez 5328 Franklin Avenue New Orleans,. LA 70122	Sandwiches for christmas wish	75.56
		Page Total	**3,267.92**

Oliver M. Thomas Campaign Fund
Schedule of Campaign Expenditures
Period: 7/11/02 through 12/31/02

DATE	PAYEE	PURPOSE	TOTAL
12/14/02	La Cuisine 300 Harrison Ave. New Orleans, LA 70122	Bulness dinner	119.08
12/14/02	Russell Gore 86 French Market Place New Orleans, LA 70116	Photos	200.00
12/14/02	Walmart 4001 Behrman Hwy New Orleans, La 70131	Christmas Decorations for wish upon a star families	86.65
12/16/03	Wal Mart 5110 Jefferson Hwy Jefferson, La 70121	Supplies guste school	161.76
12/06/03	Toys R Us 3609 Veterans Hwy Metairie, LA 70001	Gifts for students Guste School	114.99
12/17/03	Big Lots 755 Veterans Blvd Metairie, LA 70001	Gifts	35.29
12/17/03	Winn Dixie 500 North Carrollton Avenue New Orleans, LA 70119	Gift certificates	100.00
12/17/03	Desire Community Toy Distribution 2709 Piety Street New Orleans, LA 701236	Donation	250.00
12/17/03	In the Event 5316 Pasteur Street New Orleans, LA 70122	Council christmas luncheon	1,284.00
12/20/03	Andrea L. Mumford 1300 Perdido Street New Orleans, LA 70113	Xmas Bonus	500.00
12/19/02	Doris Smith 1300 Perdido Street New Orleans, LA 70113	Xmas Bonus	200.00
12/19/02	Doris Smith 1300 Perdido Street New Orleans, LA 70113	Xmas Bonus	300.00
12/19/02	Jonah Dowling 1300 Perdido Street New Orleans, LA 70113	Xmas Bonus	400.00
		Page Total	**3,761.77**

Oliver M. Thomas Campaign Fund
Schedule of Campaign Expenditures
Period: 2/11/02 through 12/31/02

DATE	PAYEE	PURPOSE	TOTAL
12/20/02	Party City 4009 Veteran Blvd Metairie, LA 70003	Supplies for Christmas party	19.48
12/20/02	Big Lots 755 Veterans Blvd Metairie, LA 70001	Supplies for Christmas party	13.20
12/20/02	Riverside Parking Convention Center Blvd New Orleans, LA 70130	Parking fees	5.00
12/20/02	Cannons Restaurant 4142 St. Charles Ave New Orleans, LA 70115	Business lunch	135.95
12/20/02	Big Lots 755 Veterans Blvd Metairie, LA 70001	Supplies for Christmas party	65.22
12/21/02	Ruth Chris Steak House 711 North Broad Street New Orleans, LA 70119	Business dinner	174.40
12/23/02	Adler's 812 Canal Street New Orlans, LA 70112	Mayors gift	337.90
12/24/02	Smith & Wolonski 1009 Poydras Street New Orleans, LA 70112	Staff holiday lunch	117.72
12/27/02	Walmart 4001 Behrman Hwy New Orleans, La 70131	New Printer for Office	334.10
12/28/02	Copeland's Cheese Cake 2011 St. Charles Ave New Orleans, LA 70130	Business lunch	109.80
12/30/02	Pampy's Resteurant 2005 North Broad Street New Orleans, LA 70119	Business lunch	57.92
12/30/02	Ruth Chris Steak House 711 North Broad Street New Orleans, LA 70119	Business dinner	151.75
12/30/02	Office Depot I-10 Service Road New Orleans, LA 70127	Supplies	72.28
		Page Total	1,594.72

Oliver M. Thomas Campaign Fund
Schedule of Campaign Expenditures
Period: 2/11/02 through 12/31/02

DATE	PAYEE	PURPOSE	TOTAL
12/30/02	Houston's Restaurant 1755 St. Charles Ave New Orleans, LA 70130	Business lunch	72.75
12/30/02	Walgreens 3057 Gentilly Blvd New Orleans,LA 70122	Paper products for seniors party	42.28
12/30/02	Pizza Hut 9820 Lake Forest Blvd New Orleans, LA 70127	Business lunch	12.07
12/30/02	B-Smooth Chicago, IL	Business breakfast	6.05
12/30/02	Sheraton Hotel Chicago, IL	Hotel accomodations for conf	532.02
12/30/02	TM-SCr 1501 Sugar Bowl Lane New Orleans, LA 70113	Room rental deposit	90.00
12/30/02	Crescent City Steak House 1001 North Broad Street New Orleans, LA 70119	Business dinner	100.45
12/30/02	Walmart 4001 Behrman Hwy New Orleans, La 70131	Beverages for office	42.48
12/30/02	J C Penny Oakwood Shopping Center Gretna, LA 70053	Picture frames for office	92.39
12/30/02	Party City 4009 Veteran Blvd Metairie, LA 70003	Decorations	48.88
12/30/02	Office Max Elmwood Pkwy Jefferson, LA 70121	Labels for clergy reception	146.33
12/20/02	Navy League WTC #2 Canal Street New Orleans, LA 70130	Tickets for luncheon	30.00
12/30/02	United Media 3766 Veterans Hwy Metairie, La 70003	Ad - Jewish news	299.00
		Page Total	**1,614.70**

Oliver M. Thomas Campaign Fund
Schedule of Campaign Expenditures
Period: 2/11/02 through 12/31/02

DATE	PAYEE	PURPOSE	TOTAL
12/30/02	Eloquent Flowers 2028 Paxton Street New Orlans, La	Flowers for Construction in Hosp	57.00
122/30/02	USA Travel Agency 1212 St. Charles Avenue New Orleans, LA 70130	Airfare to Chicago	258.50
12/30/02	USA Travel Agency 1212 St. Charles Avenue New Orleans, LA 70130	Flight change fee	127.90
12/30/02	Data News 3501 Napoleon Avenue New Orleans, LA 70125	AD	473.13
12/30/02	Bellsouth Atlanta, GA	Const. Phone	29.73
01/18/02	Kenana Breaud 11300 N. Idelwood New Orleans, LA 70129	Sign crew work	50.00
01/27/02	Greater Bibleway 2940 Joliet Street New Orleans, LA 70118	Donation	50.00
01/28/02	Women in Politics P O Box 60131 New Orleans, LA 70160	Donation	1,000.00
02/01/02	Winn Dixie 500 North Carrollton Avenue New Orleans, LA 70119	Meals for headquarters on election day	93.87
02/01/02	City of New Orleans Perdido Street New Orleans, LA 70113	Election day parade permit	25.25
2/10.02	GNORC New Orelans, LA	Consulting/Ministries	2,600.00
02/10/02	Judonna Mitchell New Orleans, LA	Printing campaign brochures	185.00
		Page Total	4,950.38

Oliver M. Thomas Campaign Fund
Schedule of Campaign Expenditures
Period: 2/11/02 through 12/31/02

DATE	PAYEE	PURPOSE	TOTAL
02/10/02	Mother's Restaurant 401 Poydras Street New Orleans, LA 70130	Refreshments for meeting @ Woodson Sch	243.09
01/31/02	Oriental Merchandise 2636 Edenborn Ave Metairie, LA 70002	Give aways for the Cele N.O.	146.16
02/10/02	Andrea L. Mumford 1300 Perdido Street New Orleans, LA 70113	Working on #T Campaign	275.00
02/02/02	Raymond Bell 11300 N. Idlewood New Orleans, LA 70129	Election day work	50.00
		Page Total	**714.25**

Grand Total	**125,213.83**