# COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1/11

**1. Full Name and Address of Political Committee**

People for Continued Progress, Inc.
3801 Canal Street
Suite 401
New Orleans LA 70119

OFFICE USE ONLY

PAC
Ann
2/25

0302454

**2. Date of Primary** 11/20/2001

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

**3. 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
____ Amendment to prior report

**4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)**

| Position | Name | Address |
|---|---|---|
| Chairperson | | |
| Treasurer | | |

Please see attached sheets.

**5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)**

| Name | Address | Office Sought | Political Party | Support or Oppose |
|---|---|---|---|---|

Please see attached sheets.

**6. Is the Committee supporting the entire ticket of a political party?** N **If "yes", which party?**

**7. Name of Person Preparing Report** Arthur [illegible] **Daytime Telephone** 504-244-9600

Please see attached sheets.

8. 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; that no expenditures have been made nor contributions received that have not been reported herein; and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated 02-21-03

Signature of Committee Chairperson — 504-566-0021 Daytime Telephone Number

Signature of Committee Treasurer, if any — 504-450-0635 Daytime Telephone Number

Form 203, Rev. 3/93 Page Rev. 3/94

# SUMMARY PAGE



| RECEIPTS | This Period |
|---|---|
| 1. Contributions Received (Schedule A-1) | 1000.00 |
| 2. In-kind contributions Received (Schedule A-2) | 0.00 |
| 3. Campaign paraphernalia sales of $25 or less | 0.00 |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3) | 1000.00 |
| 5. Other Receipts (Schedule A-3) | 1695.83 |
| 6. Loans Received (Schedule B) | 0.00 |
| 7. Loan Repayments Received (Schedule D) | 0.00 |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | 2695.83 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. General Expenditures (Schedule E-1) | 4430.43 |
| 10. In-kind Expenditures (Schedule E-2) | 0.00 |
| 11. Contributions made to Candidates (Schedule E-3) | 0.00 |
| 12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11) | 4430.43 |
| 13. Other Disbursements (Schedule E-4) | 0.00 |
| 14. Loan Repayments Made (Schedule B) | 0.00 |
| 15. Funds Loaned (Schedule D) | 0.00 |
| 16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15) | 4430.43 |

| FINANCIAL SUMMARY | Amount |
|---|---|
| 17. 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 committee) | 0.00 |
| 18. Plus total receipts this period(less in-kind contributions received) (Line 8, above minus Line 2, above) | + 2695.83 |
| 19. Less total disbursements this period(less in-kind expenditures) (Line 16, above minus Line 10, above) | - 4430.43 |
| 20. Funds on hand at close of reporting period | -1734.60 |

# SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---|
| 21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.) | 0.00 |
| 22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments | 0.00 |

| SPECIAL TRANSACTIONS | This Period |
|---|---|
| 23. Contributions from PACs (From Schedules A-1 and A-2) | 0.00 |
| 24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1) | 0.00 |
| 25. 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 |
| 26. Expenditures from petty cash fund (Must also be reported on Schedule E-1) | 0.00 |

## NOTICE

A political committee must register in each calendar year in which it will have over $500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the $100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over $500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedules as the candidates it supports or opposes. Reports are also due in connectioin with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

# SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. 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. 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 Year |
|---|---|---|---|
| Philip Morris Management Corp<br>120 Park Avenue<br>New York NY 10017-5592<br>POLITICAL COMMITTEE? ____ YES ____ NO | 08/05/2002 | 1000.00 | 1000.00 |

| | | |
|---|---|---|
| 4. SUBTOTAL (this page) | 1000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | 1000.00 | N/A |

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

# SCHEDULE A-3: OTHER RECEIPTS



This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

| 1. Name and Address of Source | 2. Explanation | 3. Date | 4. Amount |
|---|---|---|---|
| Bell South | | 01/07/2002 | 320.66 |
| Bell South | | 02/21/2002 | 16.27 |
| Bell South | | 02/22/2002 | 1136.00 |
| Bell South | | 04/22/2002 | 209.59 |
| Bell South | | 04/22/2002 | 12.31 |

| 5. Total OTHER RECEIPTS during this reporting period | 1695.83 |
|---|---|

# SCHEDULE E-1: GENERAL EXPENDITURES



Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1.However, **(1) In-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

| 1. Name and Address | 2. Expenditures this Reporting Period a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Barnard A/C Service | 08/18/2002 | | 355.00 |
| CONRAD CONSULTING GROUP<br>3300 CANAL STREET<br>NEW ORLEANS LA 70119 | 07/11/2002 | | 535.50 |
| DFNO | 01/30/2002 | | 750.00 |
| DRYADES SAVINGS BANK, F.S.B.<br>233 CARONDELET STREET<br>NEW ORLEANS LA 70130 | 11/12/2002 | Deluxe Checks | 26.00 |
| ENTERGY<br>P.O. BOX 60138<br>NEW ORLEANS LA 01077 | 01/07/2002 | | 41.77 |
| ENTERGY<br>P.O. BOX 60138<br>NEW ORLEANS LA 01077 | 02/22/2002 | | 75.97 |
| ENTERGY<br>P.O. BOX 60138<br>NEW ORLEANS LA 01077 | 05/01/2002 | | 97.10 |
| 4. SUBTOTAL (this page) | | | 1883.34 |
| 5. TOTAL (complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES



Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

| 1. Name and Address | 2. Expenditures this Reporting Period a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| ENTERGY<br>P.O. BOX 60138<br>NEW ORLEANS LA 01077 | 05/23/2002 | | 32.16 |
| ENTERGY<br>P.O. BOX 60138<br>NEW ORLEANS LA 01077 | 08/19/2002 | | 100.86 |
| ENTERGY<br>P.O. BOX 60138<br>NEW ORLEANS LA 01077 | 09/05/2002 | | 107.54 |
| ENTERGY<br>P.O. BOX 60138<br>NEW ORLEANS LA 01077 | 10/15/2002 | | 196.97 |
| ENTERGY<br>P.O. BOX 60138<br>NEW ORLEANS LA 01077 | 11/02/2002 | | 362.97 |
| Campain Finance | 01/27/2002 | | 100.00 |
| JAMES HARRIS, JR<br>517 EISENHOWER AVENUE<br>APT B<br>METAIRIE LA 70003 | 08/14/2002 | | 50.00 |
| **4. SUBTOTAL (this page)** | | | 950.49 |
| **5. TOTAL (complete only on last page of this schedule)** | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES



Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1.**However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

| 1. Name and Address | 2. Expenditures this Reporting Period a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| JAMES HARRIS, JR<br>517 EISENHOWER AVENUE<br>APT B<br>METAIRIE LA 70003 | 08/23/2002 | | 50.00 |
| Eli Henry Grump | 10/08/2002 | | 124.41 |
| JAMES LEE<br>4424 PAUGER STREET<br>NEW ORLEANS LA 70117 | 08/12/2002 | | 384.00 |
| JAMES LEE<br>4424 PAUGER STREET<br>NEW ORLEANS LA 70117 | 08/23/2002 | | 64.00 |
| Luther C. Speight & Company<br>10001 Lake Forest Blvd.<br>Suite 404<br>New Orleans LA 70127 | 09/05/2002 | | 57.00 |
| U.S. Postmaster | 03/26/2002 | | 76.80 |
| U.S. Postmaster | 09/02/2002 | | 63.00 |
| 4. SUBTOTAL (this page) | | | 619.21 |
| 5. TOTAL (complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES



Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

| 1. Name and Address | 2. Expenditures this Reporting Period a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| APS SECURITY<br>4440 TENTON AVE<br>METAIRIE LA | 02/22/2002 | | 75.00 |
| APS SECURITY<br>4440 TENTON AVE<br>METAIRIE LA | 05/16/2002 | | 75.00 |
| APS SECURITY<br>4440 TENTON AVE<br>METAIRIE LA | 10/17/2002 | | 75.00 |
| Sewerage & Water Board<br>625 St. Joseph Street<br>New Orleans LA 70165 | 01/07/2002 | | 30.18 |
| Sewerage & Water Board<br>625 St. Joseph Street<br>New Orleans LA 70165 | 02/22/2002 | | 29.93 |
| Sewerage & Water Board<br>625 St. Joseph Street<br>New Orleans LA 70165 | 04/04/2002 | | 29.93 |
| Sewerage & Water Board<br>625 St. Joseph Street<br>New Orleans LA 70165 | 06/01/2002 | | 64.86 |
| 4. SUBTOTAL (this page) | | | 380.00 |
| 5. TOTAL (complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. **However, (1) In-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

| 1. Name and Address | 2. Expenditures this Reporting Period a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Sewerage & Water Board<br>625 St. Joseph Street<br>New Orleans LA 70165 | 08/04/2002 | | 30.24 |
| Sewerage & Water Board<br>625 St. Joseph Street<br>New Orleans LA 70165 | 08/13/2002 | | 70.68 |
| Sewerage & Water Board<br>625 St. Joseph Street<br>New Orleans LA 70165 | 09/05/2002 | | 37.13 |
| Sewerage & Water Board<br>625 St. Joseph Street<br>New Orleans LA 70165 | 10/07/2002 | | 47.55 |
| Sewerage & Water Board<br>625 St. Joseph Street<br>New Orleans LA 70165 | 11/03/2002 | | 30.89 |
| Sewerage & Water Board<br>625 St. Joseph Street<br>New Orleans LA 70165 | 12/19/2002 | | 13.00 |
| Roscoe Stotwell<br>4424 Reynes Street<br>New Orleans LA 70126 | 01/18/2002 | | 128.00 |
| 4. SUBTOTAL (this page) | | | 357.39 |
| 6. TOTAL (complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES



Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1.However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

| 1. Name and Address | 2. Expenditures this Reporting Period a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Treasury State of Louisiana | 02/12/2002 | | 40.00 |

| | |
|---|---|
| 4. SUBTOTAL (this page) | 40.00 |
| 5. TOTAL (complete only on last page of this schedule) | 4430.43 |