COMMITTEE'S REPORT

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

1. Full Name and Address of Political Committee

Treme Improvement Political Society

1517 Harrison Ave.

New Orleans, LA 70122

OFFICE USE ONLY

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10-P 10/01
5/29

2. Date of Primary 10/20/2001

This report covers from 06/05/2001 through 09/30/2001

3. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
X ____ 10th day prior to primary
____ 10th day prior to general
____ 40th day after general
____ Annual
____ Amendment to prior report

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

a. Name	b. Position	c. Address
Norman R. Smith	Chairperson	4653 Tulip Street New Orleans, LA 70126
Paul West	Treasurer	2525 Orleans Ave. New Orleans, LA 70119

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

a. Name & Address of Candidate/Description of proposition	b. Office Sought	c. Political Party	d. Support/Oppose
Various Candidates			

6. Is the Committee supporting the entire ticket of a political party? ____ Yes X No If "Yes", which party?

7. a. Name of Person Preparing Report

Kenneth C. Pallet

b. Daytime Telephone (504) 837-0770

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, 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 29th day of May, 2003

Signature of Committee/Chairperson

Daytime Telephone

Signature of Committee/Treasurer, if any

504-585-7946

Daytime Telephone

SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	9657.55
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)	9657.55
13. Other Disbursements (Schedule E-4)	33.00
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	9690.55

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)		10993.28
18. Plus total receipts this period (less in-kind contriubtions received) (Line 8, above minus Line 2, above)	+	0.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16, above minus Line 10, above)	-	9690.55
20. Funds on hand at close of reporting period		1302.73

Form 202, Rev. 4/94.

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 received from political committees (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 parephernalia (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 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 schedule as the candidates it supports or opposes. Reports are also due in connection 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 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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Arch Wireless P.O. Box 411000 Charlotte, NC 28241-1000 Candidate Beneficiaries:	07/10/2001	Cell Phone	428.51
Gregory Briant 13820 Pierres Ct. New Orleans, LA 70129 Candidate Beneficiaries:	09/28/2001	Contract Worker	600.00
Campaign Finance 8401 United Plaza Blvd. Suite 200 Baton Rouge, LA 70809 Candidate Beneficiaries:	07/17/2001	2000 Registration	100.00
Campaign Finance 8401 United Plaza Blvd. Suite 200 Baton Rouge, LA 70809 Candidate Beneficiaries:	07/17/2001	2001 Registration	100.00
Fed Ex New Orleans, LA 70163 Candidate Beneficiaries:	07/17/2001	Postage	29.04
Louisiana State Treasurer 900 N. Third Street 3rd. Floor, State Capital Baton Rouge, LA 70802 Candidate Beneficiaries:	08/22/2001	Filing Fees	5000.00
Edwin R. Murray Candidate Beneficiaries:	09/28/2001	Campaign Expenses	600.00
3. SUBTOTAL (optional)			6857.55
4. TOTAL (complete only on last page of this schedule)			

Form 20Z, Rev. 3/96.

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Norman Smith 4653 Tulip Street New Orleans, LA 70126 Candidate Beneficiaries:	07/06/2001	Consultant Fee	500.00
Norman Smith 4653 Tulip Street New Orleans, LA 70126 Candidate Beneficiaries:	09/28/2001	Consultant Fee	600.00
Carroll M. Turner 1517 Harrison Avenue New Orleans, LA 70122 Candidate Beneficiaries:	09/28/2001	Contract Worker	600.00
Paul T. West 2525 Orleans Avenue New Orleans, LA 70119 Candidate Beneficiaries:	07/06/2001	Consultant Fee	500.00
Paul T. West 2525 Orleans Avenue New Orleans, LA 70119 Candidate Beneficiaries:	09/28/2001	Consultant Fee	600.00
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			2800.00
4. TOTAL (complete only on last page of this schedule)			9657.55

Form 202, Rev. 3/98.

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Liberty Bank P.O. Box 60131 New Orleans, LA 70160-0131	07/20/2001	Bank Service Charge	33.00
5. Total OTHER DISBURSEMENTS during this reporting period			33.00

Form 202, Rev. 3/98.