

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

DESIREE CHARBONNET  
3860 Virgil Blvd.  
New Orleans, LA 70122

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

RECORDER OF MORTGAGES  
ORLEANS PARISH

## OFFICE USE ONLY

Report Number: 3069

Date Filed: 9/5/2002

### Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 10/5/2002

This report covers from 1/1/2002 through 8/26/2002

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior

5. FINAL REPORT if:

Withdrawn       Filed after the election AND all loans and debts paid  
 Unopposed

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.)

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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 5th day of September, 2002.

DESIREE CHARBONNET

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

504-592-9176

Daytime Telephone

BERNARD L. CHARBONNETJR

Signature of Treasurer

504-949-0996

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).

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 23,250.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	<b>\$ 23,250.00</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 23,250.00</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 13,222.58
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 13,222.58</b>

<b>FINANCIAL SUMMARY</b>	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 0.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 23,250.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 13,222.58
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 10,027.42

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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		3. Total this Election
	a. Date(s)	b. Amount(s)	
GOINS AARON 1010 COMMON STREET NEW ORLEANS, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2002	\$200.00	\$200.00
AIRPORT SHUTTLE INC. 610 SOUTH PETERS STREET SUITE 202 NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/06/2002	\$1,000.00	\$1,000.00
FAITH ALEXANDER 4107 VIRGIL BLVD NEW ORLEANS, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2002	\$100.00	\$100.00
ANDRY ANDRY & WILLIAMSON 711 FIRST NATIONAL BANK OF COOMMERCE BLDG NEW ORLEANS, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2002	\$200.00	\$200.00
BETTY ANN BOREELO   POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2002	\$100.00	\$100.00
SALLY ANN CARTER   POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2002	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ASSOCIATED BRANCH PILOTS P.O. BOX 8563 METAIRIE, LA 70011  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2002	\$250.00	\$200.00
ABSTRACT ASSOCIATES INC. PO Box 56398 New Orleans, LA 70156-6398  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2002	\$200.00	\$200.00
BALDWIN & HASPEL L.L.C. 1100 POYDRAS NEW ORLEANS, LA 70163  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2002	\$200.00	\$200.00
BARKER BOUDREAUX LAMY & FOLEY 210 BARONNE STREET SUITE 1122 NEW ORLEANS, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2002	\$1,000.00	\$1,000.00
BAYOU TITLE INC. 10001 LAKE FOREST BLVD SUITE 905 NEW ORLEANS, LA 70127  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2002	\$200.00	\$200.00
WILLIAM BERGERON 2340 CHARTRES STREET NEW ORLEANS, LA 70117  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2002	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$2,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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		3. Total this Election
	a. Date(s)	b. Amount(s)	
SHELIA BERGER 1415 N. GALVEZ NEW ORLEANS, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2002	\$100.00	\$100.00
BETA TESTING AND INSPECTION LLC  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2002	\$400.00	\$400.00
MICHAEL BOTNICK 365 CANAL STREET SUITE 2700 NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2002	\$200.00	\$200.00
BLAIR BOUTTE 6744 FOCH ROAD NEW ORLEANS, LA 70126  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2002	\$500.00	\$500.00
DOROTHY BULLR 2468 GEN COLLINS NEW ORLEANS, LA 70114  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2002	\$200.00	\$200.00
BURK-KLEINPETER INC. 4176 CANAL STREET NEW ORLEANS, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2002	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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		3. Total this Election
	a. Date(s)	b. Amount(s)	
BURNS MANAGEMENT GROUP 4100 TOURO STREET SUITE 200 NEW ORLEANS, LA 70122-3160  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2002	\$200.00	\$200.00
JEFFERY BORDENAVE 7 Allard Blvd. #3 New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2002	\$100.00	\$100.00
C & S CONSULTANTS INC 821 ST. CHARLES NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2002	\$200.00	\$200.00
CARVERDARDENKORETZKYTESSIERFINNBLOS & AR 1100 POYDRAS STREET SUITE 2700  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2002	\$200.00	\$200.00
CHARBONNET LAW FIRM 3750 S. CLAIBORNE AVE NEW ORLEANS, LA 70125  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2002	\$200.00	\$200.00
ADELE CHRIS PADDOCK SCOTT 1921C PRYTANIA STREET NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2002	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHRISRAY INC. 6510 MORRISON RD NEW ORLEANS, LA 70126  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2002	\$200.00	\$200.00
COPIAH INTERESTS INC.  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2002	\$200.00	\$200.00
GEORGE CHIN 1901 Harvard Avenue Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2002	\$400.00	\$400.00
SHERELLE CLAYTON 7001 Bundy Rd Apt e-31 New Orleans, LA 70127  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2002	\$200.00	\$200.00
GINA DAVILA 818 NINTH STREET NEW ORLEANS, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2002	\$100.00	\$100.00
GINA DAVILA 818 NINTH STREET NEW ORLEANS, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/20/2002	\$100.00	\$200.00
4. SUBTOTAL (this page)		\$1,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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		3. Total this Election
	a. Date(s)	b. Amount(s)	
GINA DAVILA 818 NINTH STREET NEW ORLEANS, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/06/2002	\$100.00	\$300.00
DARRYL DERBIGNY 7441 DALEWOOD RD NEW ORLEANS, LA 70126  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2002	\$100.00	\$100.00
DESTINATION MANAGEMENT INC. 610 SOUTH PETERS SUITE 202 NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/06/2002	\$2,000.00	\$2,000.00
DIRECT CONTRACTORS L.L.C. 2601 Chartres Street New Orleans, LA 70117  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2002	\$200.00	\$200.00
E.T.I. 365 CANAL STREET SUITE 2595 NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/2002	\$200.00	\$200.00
ECKSTEIN LAW FIRM 1515 POYDRAS STREET SUITE 2195 NEW ORLEANS, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2002	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$2,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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		3. Total this Election
	a. Date(s)	b. Amount(s)	
CRAIG GIBBS 210 BARONNE STREET SUITE 1800 NEW ORLEANS, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2002	\$100.00	\$100.00
GRAY AND GRAY 1100 POYDRAS ST SUITE 1460 NEW ORLEANS, LA 70163  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2002	\$200.00	\$200.00
LINDA GUMBS 9000 HAYES BLVD NEW ORLEANS, LA 70127  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2002	\$50.00	\$50.00
LINDA GUMBS 9000 HAYES BLVD NEW ORLEANS, LA 70127  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2002	\$50.00	\$100.00
PETER HAMILTON 7240 CROWDER BLVD SUITE 202 NEW ORLEANS, LA 70127  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2002	\$200.00	\$200.00
HEWITT-WASHINGTON & ASSOCIATIES 403 BARONNE STTEET NEW ORLEANS, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2002	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JAMES A. MOUNGER 2714 CANAL STREET SUITE 500 NEW ORLEANS, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2002	\$200.00	\$200.00
JOHN'S PLACE INC 1101 N. PETERS ST SUITE 49 NEW ORLEANS, LA 70116  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2002	\$200.00	\$200.00
JONESWALKERWAECHTERPOITEVENTCARRERE & DEN 201 ST. CHARLES AVE NEW ORLEANS, LA 70170  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2002	\$400.00	\$400.00
DEBORAH JONES 2114 NEW ORLEANS NEW ORLEANS, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2002	\$100.00	\$100.00
KEN KULIK/TITLE ABTRACTOR P.O. BOX 70412 NEW ORLEANS, LA 70172  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2002	\$100.00	\$100.00
TIEN KGOC TRAN 14142 DWYER BLVD NEW ORLEANS, LA 70129  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2002	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOAN KIM TA 7 WEST PARK COURT NEW ORLEANS, LA 70114  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2002	\$100.00	\$100.00
KRIEGER AND KRIEGER 234 LOYOLA AVE SUITE 420 NEW ORLEANS, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2002	\$100.00	\$100.00
LAW OFFICES STEEG AND O'CONNER L.L.C 201 ST. CHARLES AVE SUITE 3201 NEW ORLEANS, LA 70170  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2002	\$200.00	\$200.00
ANN LAZO 7354 CANTERBURY STREET NEW ORLEANS, LA 70126  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2002	\$200.00	\$200.00
LEBLANC & WADDELL LLC 5353 ESSEN LANE SUITE 420 BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2002	\$400.00	\$400.00
LEONARD L. LEVENSON & ASSOC. (PLC) 427 GRAVIER THIRD FLOOR NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2002	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$1,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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		3. Total this Election
	a. Date(s)	b. Amount(s)	
LIBERYY BANK AND TRUST COMPANY P.O. BOX 60131 NEW ORLEANS, LA 70160  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2002	\$200.00	\$200.00
LOTUS CAPITAL MANAGEMENT 365 CANAL STREET SUITE 1180 NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2002	\$200.00	\$200.00
MONIQUEE LEON 1633 Shlock Drive Slidell, LA 70461  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2002	\$100.00	\$100.00
CHARLETTE MARTIN 4135 LAC BIENVILLE DR.A. HARVEY, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2002	\$100.00	\$100.00
MARSHA MEDIAMOLLE 63 LAKEWOOD ESTATES DR NEW ORLEANS, LA 70131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2002	\$200.00	\$200.00
RONALD MORRISON 209A CANAL STREET NEW ORLEANS, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2002	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NEW ORLEANS PADDLEWHELLS INC 610 SOUTH PETERS STREET SUITE 202 NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/06/2002	\$1,000.00	\$1,000.00
NEW ORLEANS TOURS INC 610 SOUTH PETERS STREET SUITE 202 NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/06/2002	\$1,000.00	\$1,000.00
DAVID NEWSOME 1701 ORIOLE STREET NEW ORLEANS, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2002	\$250.00	\$250.00
EVELYN OCONNOR 2201 VENURA DR NEW ORLEANS, LA 70043  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2002	\$100.00	\$100.00
ERIC OLIVER PERSON 757 ST. CHARLES AVE SUITE 301 NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2002	\$400.00	\$400.00
ORLEANS ABSTRACTS INC. 245 Glendale Drive Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2002	\$400.00	\$400.00
4. SUBTOTAL (this page)		\$3,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PHELPS DUNBAR LLP 365 CANAL STREET SUITE 2000 NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2002	\$400.00	\$400.00
PREMIER TITLE ABSTRACT COMPANY 5537 AMITE DR MARRERO, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2002	\$100.00	\$100.00
PRIMARY CONTRACTORS L.L.C. 2601 Chartres Street New Orleans, LA 70117  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2002	\$200.00	\$200.00
JOHN RIPOLL 2744 MEADOW MERE E CHAMBLEE, GA 30341  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2002	\$200.00	\$200.00
RIVERWORKS 201 ST. CHARLES SUITE 2570 NEW ORLEANS, LA 70170  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2002	\$200.00	\$200.00
MARVEL REILLY 227 Pike Drive Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2002	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$1,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RICHARD HAMMEL 60 Farnham Place Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2002	\$200.00	\$200.00
JOHN SANTOPADRE 100 IMPERIAL WOODS DR HARAHAN, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2002	\$200.00	\$200.00
S.DANIEL SELTZER 6040 BULLARD AVEUNE SUITE 220 NEW ORLEANS, LA 70128  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2002	\$200.00	\$200.00
SHAPIRO & MENTZ LA 3421 N. CAUSWAY SUITE 301 METAIRIE, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2002	\$200.00	\$200.00
SHER GARNER CAHILL RICHTER KLEIN MCALISTER & 909 POYDRAS STREET 28TH FLOOR  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2002	\$200.00	\$200.00
SPEARS & SPEARS 1555 POYDRAS STREET SUITE 1710 NEW ORLEANS, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2002	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
STONE PIGMAN WALTHER WITTMANN & HUTCHINSON 546 CARONDELET STREET NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2002	\$200.00	\$200.00
SUNRISE CONTRUCTION AND DEVELOPMENT CORP 1208 BELAIR BLVD SLIDELL, LA 70460  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2002	\$200.00	\$200.00
LORRAINE SCRAMUZZA 275 Lakeview Drive Slidell, LA 70461  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2002	\$200.00	\$200.00
ROBERT TANNEN 2326 ESPLANDE AVE NEW ORLEAS, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2002	\$200.00	\$200.00
THE BURGOS LAW CORPORATION 3632 CANAL STREE NEW ORLEANS, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2002	\$200.00	\$200.00
NORMAN THEODORE III. 4901 EASTVIEW NEW ORLEANS, LA 70126  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2002	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TITLE ABSTRACTING CORPORATION 9409 ROSLYN DR RIVER RIDGE, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2002	\$200.00	\$200.00
TITLE ASSOCIATES INC. 300 W. JUDGE PEREZ DR SUITE B CHALMETTE, LA 70043  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/17/2002	\$200.00	\$200.00
MICHELE TORREGANO 7003 LAWRENCE ROAD APT 242 NEW ORELANS, LA 70126  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2002	\$100.00	\$100.00
JANET TUREAUD 3121 PAUGER STREET NEW ORLEANS, LA 70119-1433  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2002	\$100.00	\$100.00
THE BERGERON GROUP 2200 Royal Street New Orlenans, LA 70117  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2002	\$200.00	\$200.00
WARREN E. MOULEDOUX JR A PROFESSIONAL LAW CO 833 FOURTH STREET GREтна, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2002	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WENDY WASHINGTON 1908 MIRABEAU NEW ORLEANS, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2002	\$200.00	\$200.00
MICHAEL WINTERS 630 N. CARROLLTON AVE NEW ORLEANS, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2002	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$400.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 23,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 0.00

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALLIANCE FOR GOOD GOVERNMENT ,	05/16/2002	LUNCHEON	\$ 50.00
ALLIANCE FOR GOOD GOVERNMENT ,	08/15/2002	BANQUET TABLE	\$ 320.00
AMERICAN CO-ED PAGENTS ,	07/30/2002	DONATIN/SPONSORSHIP	\$ 100.00
SIDNEY ARROYR ,	08/26/2002	PUBLIC RELATIONS	\$ 1,000.00
BIG BROTHER BIG SISTER ,	06/21/2002	TICKETS TO LUNCHEON	\$ 300.00
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	03/30/2002	BANK CHARGES	\$ 9.16
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	04/08/2002	BANK CHARGES	\$ 25.00
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	04/30/2002	BNAK CHARGES	\$ 16.00
3. SUBTOTAL (optional)			\$1,820.16
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	05/21/2002	CHECK ORDER	\$ 35.75
CAROLL CARTER ,	06/10/2002	RAFFLE TICKETS	\$ 100.00
DESIREE CHARBONNET ,	08/20/2002	QUALIFYING FEE	\$ 450.00
COMMERCE COLOR ,	08/01/2002	ADVERTISING	\$ 798.00
DANCE EXPERIENCE ,	06/11/2002	ADVERTISEMENT	\$ 25.00
DOWNTOWN DEVELOPMENT ,	06/20/2002	DUES	\$ 70.00
KEITH DILLON P.O. BOX New Orleans, LA 70182-8853	08/23/2002	ACCOUNTING SERVICES	\$ 1,500.00
FOOD FOR FRIENDS ,	07/18/2002	DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$3,028.75
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRACE HOUSE ,	05/17/2002	DONATION	\$ 400.00
GREATER ST. STEPHENS  NEW ORLEANS, LA	07/08/2002	DONATION	\$ 500.00
GARRITY PRINTING 109 Research Drive Harahan, LA 70123	04/15/2002	PRINTING	\$ 381.46
J.D. WILEY SAVE THE CHILDREN FOUNDATION ,	07/30/2002	DONATION	\$ 50.00
J.R. THOMASON ,	07/19/2002	PHOTOGRAPHY	\$ 250.00
JOE CUMMINS ADVERTISING ,	08/12/2002	PENS FOR CAMPAIGN	\$ 239.97
JUDICIAL EXPENSE FUND ,	06/04/2002	SUPPLIES	\$ 392.58
LIGHT FOUNDATION ,	07/19/2002	DONATION (SUMMER CAMP)	\$ 100.00
3. SUBTOTAL (optional)			\$2,314.01
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LITTLE ZION CHURCH ,	08/07/2002	DONATION	\$ 150.00
MBNA AMERICA ,	05/16/2002	SUPPLIES	\$ 393.06
MBNA AMERICA ,	06/12/2002	LUNCHEON	\$ 236.07
MORNING STAR BAPTIST CHURCH ,	08/04/2002	DONATION	\$ 100.00
NEW BIRTH TEMPLE ,	08/12/2002	DONATION	\$ 150.00
NEW ORLEANS BAR ASSOCAITION ,	07/15/2002	LUNCHEON TICKETS	\$ 70.00
NEW ORLEANS MEDIA ,	06/11/2002	ADS	\$ 1,000.00
NWPC-GNOR ,	06/15/2002	LUNCHEON	\$ 60.00
3. SUBTOTAL (optional)			\$2,159.13
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PEL HUGHES 3801 TOULOUSE STREET NEW ORLEANS, LA 70119	08/12/2002	PRINTING	\$ 580.50
PROJECT CHANCE/CARE ,	08/12/2002	DONATION	\$ 50.00
SHOW OUR STRENGTH ,	07/21/2002	LUNCHEON TICETS	\$ 120.00
UNITED MEDICAL CORP. ,	08/15/2002	ADVERTISEMENT	\$ 199.00
VIACOM ,	07/10/2002	ADVERTISING	\$ 2,750.00
WORLD TRAD CENTER ,	06/10/2002	DUES	\$ 102.10
WORLD TRADE CENTER ,	08/12/2002	SUPPLIES	\$ 58.93
YWCA ,	08/19/2002	ROUNDTABLE	\$ 40.00
3. SUBTOTAL (optional)			\$3,900.53
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,222.58

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