# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Thomas R. Warner
2225 Veronica Drive
Chalmette, LA. 70043

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
State Representative,
District 104

OFFICE USE ONLY

ANN
1/17

0190163

3. Date of Primary:.
This report covers from January 1, 2000 to December 31, 2000.

4. Type of Report:

_____180th day prior to primary
_____90th day prior to primary
_____30th day prior to primary
_____10th day prior to primary
_____10th day prior to general
_____40th day after general
_____Annual (future election)
_____Supplemental (past election)
_____Amendment to prior report

5. FINAL REPORT if:

_____Withdrawn
_____Unopposed
___x___Filed after the election AND all loans and debts paid

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

Regions Bank of New Orleans
P.O. Box 30260
New Orleans, LA. 70190

Gulf Coast Bank and Trust
200 St. Charles Street
New Orleans, LA. 70130

7. Full Name and Address of Treasurer

Robert J. Scafidel
3401 Jean Lafitte Parkway
Suite 200
Chalmette, LA. 70043

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

Tommy Warner Campaign Fund
3401 Jean Lafitte Parkway, Suite 200
Chalmette, LA. 70043

9. a. Name of Person Preparing Report Robert J. Scafidel
b. Daytime Telephone 504-277-8491

b. Name and address of committee's chairperson

Robert J. Scafidel
3401 Jean Lafitte Parkway
Suite 200
Chalmette, LA. 70043

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 16 day of January, 2001.

c. Name and address of all subsidiary committees, if any
(Use additional sheets if necessary)

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

Daytime Telephone 504-277-8491

Signature of Treasurer

Daytime Telephone 504-277-8491

Form 102, Rev. 3/93, Page Rev. 5/98

HAND DELIVERED

# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | 2,742.30 |
| 2. In-kind Contributions (Schedule A-2) | 0 |
| 3. Campaign paraphernalia sales of $25 *or less* | 0 |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3) | 2,742.30 |
| 5. Other Receipts (Schedule A-3) | 98.73 |
| 6. Loans Received (Schedule B) | 0 |
| 7. Loan Repayments Received (Schedule D) | 0 |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | 2,841.03 |
| | |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | 14,130.43 |
| 10. Other Disbursements (Schedule E-2) | 214.24 |
| 11. Loan Repayments Made (Schedule B) | 0 |
| 12. Funds Loaned (Schedule D) | 0 |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | 13,916.19 |

| 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) | 11,075.16 |
| 15. *Plus* total receipts this period (Line 8 above) | **2,841.03** |
| 16. *Less* total disbursements this period (Line 13 above) | **13,916.19** |
| 17. *Less* in-kind contributions (Line 2 above) | **0** |
| 18. Funds on hand at close of reporting period | 0 |

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

# SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.) | 11,075.16 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | 0 |

| 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.) | 210.53 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | 300.00 |
| 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 |
| 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 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | 0 |

## 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.

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

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check 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 a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|---|---|---|
| LAMPAC<br>ONE AMERICAN PL., STE. 2030<br>BATON ROUGE, LA 70825<br>POLITICAL COMMITTEE? X PARTY COMMITTEE? | 3/16/00 | 300.00 | 800.00 |
| CLIFFORD CLAYTON<br>3816 PECAN DR.<br>CHALMETTE, LA 70043<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 3/24/00 | 200.00 | 200.00 |
| IRVIN JANSSEN<br>3921 URI ST.<br>METAIRIE, LA 70002<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 3/24/00 | 300.00 | 300.00 |
| ROBERT J. D'HEMECOURT<br>P.O. BOX 55878<br>METAIRIE, LA 70055<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 3/24/00 | 500.00 | 500.00 |
| SERVICES OF FNBT, INC.<br>600 JEFFERSON ST., STE. 1202<br>LAFAYETTE, LA 70501<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 5/5/00 | 250.00 | 250.00 |
| AT&T<br>P.O. BOX 598018<br>ORLANDO, FL 32859<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 5/12/00 | 250.00 | 750.00 |
| VASTAR<br>15375 MEMORIAL DR.<br>HOUSTON, TX 77079<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 6/28/00 | 250.00 | 500.00 |
| 4. SUBTOTAL (this page) | | 2050.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 300.00 TOTAL (complete only on last page of this schedule) _____

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

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check 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 a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|---|---|---|
| George C. Kleinpeter, Jr.<br>Shirley M. Kleinpeter<br>76 Merie Drive<br>Gretna, La. 70053<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 12/28/00 | 481.77 | 481.77 |
| Tommy & MaryEllen Warner<br>2225 Veronica Drive<br>Chalmette, Louisiana 70043<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/4/00 | 210.53 | 210.53 |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| 4. SUBTOTAL (this page) | | 692.30 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | 2742.30 | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) 300.00

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

# SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|---|---|---|
| Gulf Coast Bank<br>200 St. Charles Avenue<br>New Orleans, Louisiana | 1/1/00-12/31/00 | Interest on Checking Account | $93.66 |
| Regions Bank<br>New Orleans, La. 70190 | 1/1/00-12/31/00 | Interest on Checking Account | $5.07 |
| | | | |
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| | | | |
| | | | |
| 5. Total OTHER RECEIPTS during this reporting period | | | 98.73 |

Form 102, Rev. 3/93, Page Rev. 8/98.

# ``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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| St. Bernard Sports Hall of Fame<br>25 Queens Ct.<br>Chalmette, LA 70043 | 1/3/00<br>8/17/00 | donation<br>donation | 100.00<br>245.00 |
| American Italian Renaissance Foundation<br>P.O. Box 2392<br>New Orleans, LA 70176 | 1/5/00 | donation | 270.00 |
| LA House of Representatives<br>P.O. Box 94062<br>Baton Rouge, LA 70804 | 1/7/00<br>2/1/00<br>3/8/00<br>4/7/00<br>5/4/00<br>6/5/00<br>7/6/00<br>7/7/00<br>8/9/00<br>9/12/00 | rent for BR apartment<br>rent for BR apartment<br>rent for BR apartment<br>rent for BR apartment<br>rent for BR apartment<br>rent for BR apartment<br>house dinning room<br>rent for BR apartment<br>rent for BR apartment<br>Rent for BR Apartment | 187.50<br>187.50<br>54.38<br>320.62<br>187.50<br>187.50<br>158.05<br>187.50<br>187.50<br>187.50 |
| Regional Chamber of Commerce<br>601 Poydras St, Suite 1700<br>New Orleans, LA 70130 | 1/12/00<br>1/27/00 | donation<br>donation | 25.00<br>40.00 |
| St. Bernard Society for Crippled Children and Adults<br>809 Magistrate<br>Multi Purpose Building<br>Chalmette, LA 70043 | 1/20/00<br>5/11/00<br>6/9/00 | donation<br>donation<br>donation | 42.00<br>35.00<br>35.00 |
| Glenda Hoselle School of Dance<br>4229 E. Judge Perez Dr.<br>Meraux,LA 70075 | 1/31/00 | advertisement | 80.00 |
| St. Bernard Rotary Club<br>Post Office Box 1412<br>Chalmette, Louisiana 70044 | 2/2/00<br>5/4/00<br>10/17/00 | advertisement<br>advertisement<br>advertisement | 160.00<br>100.00<br>60.00 |
| The Framing Corner<br>300 E. Judge Perez Dr.<br>Chalmette, LA 70043 | 2/2/00<br>3/6/00<br>4/7/00<br>4/18/00<br>5/12/00<br>6/2/00<br>7/21/00 | framing of certificates<br>framing of certificates<br>framing of certificates<br>framing of certificates<br>framing of certificates<br>framing of certificates<br>framing of certificates | 104.00<br>19.80<br>148.27<br>16.00<br>161.44<br>6.00<br>120.81 |
| Krewe of Lourdes<br>P.O. Box 908<br>Violet,LA 70092 | 2/8/00 | donation | 60.00 |
| Kappa Tau Alpha<br>P.O. Box 2031<br>Thibodeaux, LA 70310 | 2/8/00 | donation | 32.95 |
| 3. SUBTOTAL (optional) | | | 3716.82 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Outdoor Systems<br>P.O. Box 31270<br>Phoenix, Arizona 85082 | 2/15/00 | donation of signs | 4400.00 |
| Sugar N Spice Bakery<br>108 Old Hickory<br>Chalmette, LA 70043 | 2/17/00 | kingcakes for legislative office | 73.48 |
| St. Mark Marksmen<br>3024Charles Dr.<br>Chalmette, LA 70043 | 2/22/00<br>9/21/00<br>9/29/00<br>10/27/00 | advertisement<br>advertisement<br>advertisement<br>Donation | 45.00<br>50.00<br>50.00<br>290.00 |
| George's Florist<br>2101 Paris Rd.<br>Chalmette, LA 70043 | 2/22/00<br>7/20/00<br>10/3/00 | Funeral Flowers<br>Funeral flowers<br>Funeral flowers | 49.05<br>135.16<br>42.51 |
| St. Bernard Sportsmen's League<br>2727 Fenelon St.<br>Chalmette, LA 70043 | 2/22/00 | advertisement | 20.00 |
| Archbishop Hannan High School<br>2501 Archbishop Hannan Blvd.<br>Mereaux, LA 70075 | 2/23/00<br>6/28/00<br>7/12/00<br>10/17/00 | advertisement<br>advertisement for shrimp fest<br>donation<br>Advertisement | 100.00<br>100.00<br>13.00<br>100.00 |
| LA SUPERDOME BOX OFFICE<br>SUGAR BOWL DRIVE<br>NEW ORLEANS, LA 70112 | 3/15/00 | Tickets for NCAA Regionals | 210.00 |
| LOS ISLENOS<br>206 DECATUR ST.<br>NEW ORLEANS, LA 70130 | 3/14/00 | advertisement | 100.00 |
| ST. BERNARD AMERICAN RED CROSS<br>2200 PALMISANO BEND<br>CHALMETTE, LA 70043 | 3/24/00 | donation | 100.00 |
| LITTLE SISTERS OF THE POOR<br>1728 ORIOLE ST.<br>NEW ORLEANS, LA 70122 | 3/24/00 | donation | 250.00 |
| 3. SUBTOTAL (optional) | | | 6,128.20 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| CHARLENE WILLIAMS<br>C/O INDEPENDENT CAUCAS<br>P.O. BOX 44391<br>BATON ROUGE, LA 70804 | 3/30/00<br>5/12/00<br>6/13/00 | JANITORIAL FOR BR APT. | 150.00<br>150.00<br>180.00 |
| KATIE PELLITTIERI<br>3121 OAK DRIVE<br>VIOLET, LA 70092 | 4/12/00 | DONATION FOR NATIONAL ACADEMIC GAMES | 200.00 |
| CANARY ISLAND DESCENDANTS ASSOCIATION<br>Chalmette, Louisiana 70043 | 4/16/00 | DONATION | 125.00 |
| ST. BERNARD HIGH ATHLETICS<br>2601 TORRES DRIVE<br>ST. BERNARD, LA 70085 | 4/25/00 | ADVERTISEMENT | 360.00 |
| ST. BERNARD SALUTES AMERICA<br>8201 W. JUDGE PEREZ DRIVE<br>CHALMETTE, LA 70043 | 5/12/00 | DONATION | 50.00 |
| BOY SCOUTS OF AMERICA, TROOP 85<br>Chalmette, Louisiana 70043 | 5/15/00<br>6/28/00 | DONATION<br>DONATION | 100.00<br>50.00 |
| ST. BERNARD JP AND CONSTABLE ASSOCIATION<br>3001 MAUREEN LANE<br>MERAUX, LA 70075 | 5/15/00 | ADVERTISEMENT | 100.00 |
| RIVERSIDE CITRUS FARMS<br>14116 HWY 23<br>BELLE CHASSE, LA 70037 | 5/19/00<br>12/28/00 | FRUIT FOR GIFTS | 70.00<br>43.87 |
| LSU-ST. BERNARD ALUMNI ASSOCIATION<br>P.O. BOX 277<br>CHALMETTE, LA 70044 | 5/23/00 | ADVERTISEMENT | 125.00 |
| LA HOUSE DEMO. CAMPAIGN COMMITTEE<br>BATON ROUGE, LA 70804 | 5/24/00 | DONATION | 100.00 |
| 3. SUBTOTAL (optional) | | | 1603.87 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| 13-YEAR-OLD ST. BERNARD ALL-STARS<br>CHALMETTE, LA 70043 | 5/24/00<br>6/29/00 | ADVERTISEMENT<br>ADVERTISEMENT | 100.00<br>150.00 |
| CHILDREN'S HOSPITAL<br>200 HENRY CLAY AVE.<br>NEW ORLEANS, LA 70118 | 6/8/00 | DONATION | 25.00 |
| CARE UNLIMITED<br>3313 SOUTH SARATOGA ST. SUITE 8<br>NEW ORLEANS, LA 70112 | 6/8/00 | DONATION | 125.00 |
| AMERICAN HEART ASSOCIATION<br>Chalmette, Louisiana 70043 | 3/13/00 | DONATION | 75.00 |
| KNIGHTS OF COLUMBUS<br>CHALMETTE, LA 70043 | 6/15/00 | DONATION | 50.00 |
| CHALMETTE HIGH ALUMNI ASSOCIATION<br>1101 E. JUDGE PEREZ DR.<br>CHALMETTE, LA 70043 | 6/28/00 | DONATION | 350.00 |
| ST. MAURICE CHURCH<br>605 St. Maurice Avenue<br>New Orleans, Louisiana 70117 | 7/7/00 | DONATION | 50.00 |
| WALMART<br>W. JUDGE PEREZ DR.<br>CHALMETTE, LA 70043 | 7/12/00 | OFFICE SUPPLIES | 29.80 |
| ALLIANCE FOR GOOD GOVERNMENT<br>CHALMETTE, LA. 70043 | 8/7/00 | BANQUET FUNCTION | 40.00 |
| 3. SUBTOTAL (optional) | | | 1004.80 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Chalmette High School Football<br>1101 E. Judge Perez Drive<br>Chalmette, Louisiana 70043 | 8/21/00 | Advertisement | 300.00 |
| Holy Cross High School Tiger Football<br>4950 Dauphine<br>New Orleans, La. | 8/21/00 | Advertisement | 100.00 |
| Lezina's Florist<br>915 W. Judge Perez Drive<br>Chalmette, La. 70043 | 8/29/00 | Funeral Flowers | 42.51 |
| John Williams Photography<br>Post Office Box 94062<br>Baton Rouge, La. 70804 | 8/29/00 | Photographs/Composite | 60.00 |
| J. F. Bergeron Photography<br>616 Natchez Street<br>New Orleans, La. 70130 | 9/12/00 | Photographs | 47.46 |
| Kiwanis Club of St. Bernard/Arabi<br>7300 N. Peters<br>Arabi, La. 70032 | 9/12/00 | Advertisement | 70.00 |
| Gladiators<br>2309 Munster Blvd.<br>Meraux, La. 70075 | 10/3/00 | Advertisement | 25.00 |
| Leukemia Society<br>New Orleans, La. | 10/5/00 | Advertisement | 125.00 |
| St. Bernard BPW<br>PO Box 66<br>Chalmette, La. 70044 | 10/9/00 | Donation | 25.00 |
| Oak Forest Academy<br>600 Walnut St<br>Amite, La. 70422 | 10/11/00 | Advertisement | 100.00 |
| 3. SUBTOTAL (optional) | | | 894.97 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| St. Bernard Green Wave Club<br>Post Office Box 1267<br>Chalmette, La. 70044 | 11/30/00 | Advertisement | 100.00 |
| St. Bernard News<br>3010 Lausat St.<br>Metairie, Louisiana | 12/28/00 | Advertisement | 341.77 |
| St. Bernard Voice<br>234 Mohle Avenue<br>Arabi, Louisiana 70032 | 12/28/00 | Advertisement | 140.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | 581.77 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | 14,130.43 |

# SCHEDULE E-2: OTHER DISBURSEMENTS

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

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|---|---|---|
| VOIDED CHECK NO:1600 MADE PAYLABLE TO CHALMETTE HIGH SCHOOL FOR DONATION PURPOSES WHICH WAS REPORTED IN 1999. | | | (360.00) |
| REGIONS BANK AND GULF COAST BANK New Orleans, Louisiana | 1/1/00 - 12/31/00 | BANK CHARGES | $214.24 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | 214.24 |

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