CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate	2. Office Sought (include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY
CYNTHIA G. BANKS 8460 MORRISON AVE. NEW ORLEANS, LA 70127	STATE REPRESENTATIVE ORLEANS PARISH NEW ORLEANS DISTRICT 100	2/17 30-P 1/20

0100333

3. Date of Primary FEBRUARY 17, 2001

This report covers from NOVEMBER 10, 2000 through JANUARY 8, 2001

4. Type of Report:

- ____ 180th day prior to primary
- ____ 90th day prior to primary
- X 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

Missing numbered pages were blank and had no information on them.

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- ____ Withdrawn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
LIBERTY BANK 7200 CROWDER BLVD. NEW ORLEANS, LA 70127	BELINDA BATISTE 8460 MORRISON AVE NEW ORLEANS, LA 70127

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED
2001 JAN 26 PM 1:37

9. Name of Person Preparing Report BELINDA BATISTE

Daytime Telephone (504) 244-1422

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 _____ day of _____, _____.

Cynthia Banks 01/20/01 (504) 244-1422

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

Belinda Batiste (504) 244-1422

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)	-0-
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	-0-
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	31,468.49
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	31,468.49

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	11,468.49
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	11,468.49

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)	-0-
15. *Plus* total receipts this period (Line 8 above)	31,468.49
16. *Less* total disbursements this period (Line 13 above)	11,468.49
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	20,000.00

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, etc.)	-0-
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.)	31,468.49
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
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. 3/96 Page Rev. 3/00

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)
CAMEO PHOTOGRAPHY 9810 LAKE FOREST BLVD. NOLA 70127	11/10/00	PRESS PICTURES	337.90
THE PRINTERS INDUSTRIAL GROUP	11/11/00	FLYERS	741.61
L. BREAUD 4116 OLD GENTILLY RD	11/20/00	BANNER	80.00
CLARENCE GUILLEMENT 1823 TOUPELO	11/29/00	CAMPAIGN STRATEGIST	100.00
MARCO OUTDOOR ADVERTISING	11/20/00	POSTERS	1225.00
ZACHARY RAMSEY	11/30/00	CAMPAIGN MATERIAL	1300.00
RAVE ENTERPRISES 7425 LIGUSTRUM 70126	12/01/00	CAMPAIGN LITERATURE	781.53
HOME DEPOT	12/2/00	SUPPLIES	82.65
HOME DEPOT	12/2/00	SUPPLIES	27.18
HOME DEPOT	12/2/00	SUPPLIES	21.64
L. BREAUD 4116 OLD GENTILLY RD	12/2/00	CAMPAIGN MATERIAL	100.00
LASER QUICK COPIES	12/13/00	COPIES	29.80
GRAFIKS PRINTING 3530 TOULOUSE 70119	12/15/00	SHIRTS	509.19
VERIZON WIRELESS 5700 READ BLVD 70127	12/22/00	TELEPHONE	32.69
OFFICE DEPOT 9851 I-10 SERVICE RD	12/10/00 11/9/00	SUPPLIES	71.37 52.20
BARNES & NOBLE 3721 VETERANS MET. LA 70002	12/3/00	BOOKS	56.46
3. SUBTOTAL (optional)			5549.36
4. TOTAL (optional - complete only on last page of this schedule)			

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)
JUNE EL RECREATION CENTER 10901 CHEF MENTEUR HWY 70127	11/13/00	MEETING ROOM	60.00
OFFICE DEPOT 9851 I-10 SERVICE RD 70127	11/15/00	SUPPLIES	21.22
KINKO'S 6600 FRANKLIN AVE	12/18/00 11/29/00	COPIES	14.06 11.46
SAM'S CLUB I-10 SERVICE RD NOLA 70127	11/29/00	SUPPLIES	30.87
BBC TRUE VALUE 9800 CHEF MENTEUR HWY	12/2/00	WIRING FOR HEADS	25.97
EZ SERVE 2101 TULANE AVE.	11/18/00	GAS	15.38
HOUSTON'S RESTAURANT ST CHARLES AVE	11/20/00	LUNCHEON CAMPAIGN PLANNING	120.82
BELLSOUTH	12/5/00	DEPOSIT & ADVANCE PAYMENT - TELEPHONE	529.00
UNITED POSTAL SERVICE LAKE FOREST STATION	1/2/01 12/4/00	STAMPS SUPPLIES	20.40 19.80
CITY OF NEW ORLEANS PERDIDO	10/31/00	MAPS	10.00
CIRCUIT CITY NEW ORLEANS 70128	12/26/00	FACSIMILES PHONE/FAX ACCESS	188.55
ERIC A. WATERS 1821 N. ROCHEBLAVE	12/22/00	PHOTO SESSION	125.00
ZR3 PUBLISHING CO.		PUSH CARDS & SIGNS	1300.00
CLARENCE GUILLEMENT		CAMPAIGN STRATEGIST	500.00
WALMART I-10 SERVICE RD	11/12/00 1/8/01	Supplies	9.97 19.17
OFFICE DEPOT 9851 I-10 SERVICE RD	1/2/01	SUPPLIES	54.58
3. SUBTOTAL (optional)			3076.45
4. TOTAL (optional - complete only on last page of this schedule)			

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)
SUGAR LOT PARKING	12/6/00	PARKING FEES	4.00
CHEVRON 7000 CROWDER	1/8/01 12/28/00	GAS	14.00 20.00
A.C. Communications PO BOX 50366 70150	12/18/00	INSTALL TELEPHONE LINES	125.00
WIRELESS RETAIL VERIZON	11/29/00	CELLULAR TELEPHONE	21.75
PIEDMONT PLASTICS, INC 9800 Jefferson HWY	1/3/01	PLASTIC WIRE STAKES	117.45
LASER QUICK 6701 I-10 SERVICE RD	11/14/00 12/7/00	CARD STOCK AFFIDAVITS	14.82 14.82
LASER QUICK 6701 I-10 SERVICE RD	12/13/00 12/13/00	COPIES	35.00 29.84
RAVE ENTERPRISES 7425 LIGUSTRUM 70126	12/29/00	Bill Board	2446.00
3. SUBTOTAL (optional)			2842.68
4. TOTAL (optional - complete only on last page of this schedule)			11,468.49

Form 105 Rev. 3/98 Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

CYNTHIA G. BANKS
7220 W. RENAISSANCE
NEW ORLEANS, LA
70128

2. a. Date* 11/10/00 b. Interest rate -0- %(a.p.r.)

c. Amount borrowed* $ 11,468.49

d. Balance due $ 11,468.49

*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ ---

3. Endorsers/Guarantors

N/A

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest
--	--	--

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

CYNTHIA G. BANKS
7220 W. RENAISSANCE CT
NEW ORLEANS, LA
70128

2. a. Date* 12/26/2000 b. Interest rate -0- %(a.p.r.)

c. Amount borrowed* $ 20,000 --

d. Balance due $ 20,000 --

*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ --

3. Endorsers/Guarantors

N/A

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest
--	--	--

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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