CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
CYNTHIA Q. BANKS
8460 MORRISON AVE.
NEW ORLEANS, LA
70127

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
STATE REPRESENTATIVE
ORLEANS PARISH
NEW ORLEANS
DISTRICT 100

OFFICE USE ONLY
10-P 2/17
2/7
0100703

3. Date of Primary FEBRUARY 17, 2001

This report covers from JANUARY 9 through JANUARY 28 2001

4. Type of Report:

____160th day prior to primary
____80th 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 (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
____Unopposed
____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 fund as the depository of all campaign funds.)
LIBERTY BANK
7200 CROWDER BLVD
NEW ORLEANS, LA 70127

7. Full Name and Address of Treasurer
BELINDA BATISTE
8460 MORRISON AVE
NEW ORLEANS, LA
70127

8. Name of Person Preparing Report BELINDA BATISTE

Daytime Telephone (504) 244-1422

2001 FEB -8 PM 2:

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

(504) 244-1422
Daytime Telephone

Belinda Batiste
Signature of Treasurer

(504) 244-1422
Daytime Telephone

9. 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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	480.58
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	480.58
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	480.58

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	14,727.40
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)	14,727.40

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)	20,000.00
15. *Plus* total receipts this period (Line 8 above)	480.58
16. *Less* total disbursements this period (Line 13 above)	14,727.40
17. Less in-kind contributions (Line 2 above)	480.58
18. Funds on hand at close of reporting period	5272.60

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
GWENDOLYN JERMAN 4635 CAMELLA ST NO LA 70126 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	GAS for Vehicle	1/19/01	26.00	
GWENDOLYN JERMAN 4635 Camelia St NO LA. 70126 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	SUPPLIES	1/4/01	175.38	201.38
Yolanda Evans 7220 Voyager Ct NO LA 70129 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	FOOD	1/14/01	103.82	
Yolanda Evans 7220 Voyager Ct NO, LA. 70129 POLITICAL COMMITTEE? / PARTY COMMITTEE? ____	Supplies	1/4/01	175.38	279.20
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
4. SUBTOTAL (this page)			480.58	N/A
5. TOTAL (complete only on last page of this schedule)			480.58	N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (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)
LIBERTY CAMERA 337 CARONDELET ST NO, LA 70130	1/25/01	PHOTOS	119.90
LASER QUICK 6701 I-10 SERVICE R. N.O. LA 70127	1/27/01	COPIES	20.71
WILLIE ADAMS 5112 St. Charles Ave. N.O. LA. 70119	1/27/01	MOTOR CANVASSING	200.00
LAWRENCE MARTIN	1/27/01	PRINTING INVITATIONS	216.00
BONZA SCREEN GRAPHICS 29 5th Street Gretna, LA 70053	1/24/01	corrugated plastic film/pictures	3500.00 3775.38
JOHN B. LEVENS, III 2315 N. WOODLAWN AVE METAIRIE, LA 70001	1/18/01	mail cards	3290.35
MARKETING RESOURCES INTL 4207 CANAL STREET N O LA, 70119	1/12/01	VOTER DATA	278.06
SIDNEY ARROYO 638 Royal Street N.O. LA. 70130	1/15/01	PUBLIC RELATIONS	1650.00
3. SUBTOTAL (optional)			13,080.40
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)
Graf - KS 3530 Toulose NO LA 70119	1/10/01		1644.00
3. SUBTOTAL (optional)			1644 —
4. TOTAL (optional - complete only on last page of this schedule)			14727.40

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
GRAFIKS 3530 TOULOUSE NO LA70119 Reason Debt Incurred: Complete work	1231.00	/	/	1231.00
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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