# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

TERRIE CARRIE GUERIN
101 EASTVIEW DR
NEW ORLEANS, LA 70128

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

STATE REPRESENTATIVE
DISTRICT 100
ORLEANS PARISH

OFFICE USE ONLY

Amendment
10-P #100705

01100705

3. Date of Primary FEBRUARY 17, 2001

This report covers from JANUARY 9, 2001 through JANUARY 28, 2001

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 (post election)
- ✓ Amendment to prior report

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- ____ Withdrawn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.)

Regions Bank
8324 Morrison Rd.
New Orleans, LA 70127

7. Full Name and Address of Treasurer

Kurt Guerin
101 Eastview Dr.
New Orleans, LA 70128

8. Name of Person Preparing Report Kurt Guerin

Daytime Telephone 504-245-1375

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 4th day of February 2001

Terrie C. Guerin
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504-245-1375
Daytime Telephone

Kurt Guerin
Signature of Treasurer

504-245-1375
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).

Amendment(s) Attached

AMENDMENT

Form 102, Rev. 1/98, Page Rev. 3/00

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

TERRIE CARRIE GUERIN
101 EASTVIEW DRIVE
NEW ORLEANS, LA 70128

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

STATE REPRESENTATIVE
DISTRICT 100
ORLEANS PARISH

OFFICE USE ONLY

2/9
10-P
2/9

0100705

3. Date of Primary FEBRUARY 17, 2001

This report covers from JANUARY 9, 2001 through JANUARY 28, 2001

4. Type of Report:

- ____ 160th 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
- ____ 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.)

REGIONS BANK
8324 Morrison Rd.
NEW ORLEANS, LA 70127

7. Full Name and Address of Treasurer

KURT GUERIN
101 EASTVIEW DRIVE
NEW ORLEANS, LA 70128

SCANNED
Date 2/13/01 By

8. Name of Person Preparing Report KURT GUERIN

Daytime Telephone 504-245-1375

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 6TH day of February 2001

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

504-245-1375
Daytime Telephone

Kurt Guerin
Signature of Treasurer

504-245-1375
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).

Form 102, Rev. 1/98, Page Rev. 3/00

# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | 12,600.00 |
| 2. In-kind Contributions (Schedule A-2) | |
| 3. Campaign paraphernalia sales of $25 *or less* | 12,600.00 |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | |
| 5. Other Receipts (Schedule A-3) | |
| 6. Loans Received (Schedule B) | 29,000.00 |
| 7. Loan Repayments Received (Schedule D) | |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | 41,600.00 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | 45,472.60 |
| 10. Other Disbursements (Schedule E-2) | |
| 11. Loan Repayments Made (Schedule B) | |
| 12. Funds Loaned (Schedule D) | |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | 45,472.60 |

| 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) | 11,453.59 |
| 15. *Plus* total receipts this period (Line 8 above) | 41,600.00 |
| 16. *Less* total disbursements this period (Line 13 above) | 45,472.60 |
| 17. *Less* in-kind contributions (Line 2 above) | |
| 18. Funds on hand at close of reporting period | 7,580.99 |

Form 102, Rev. 3/09 Page Rev. 3/09



AMENDMENT

# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | 12,600.00 |
| 2. In-kind Contributions (Schedule A-2) | |
| 3. Campaign paraphernalia sales of $25 *or less* | |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | 12,600.00 |
| 5. Other Receipts (Schedule A-3) | |
| 6. Loans Received (Schedule B) | 29,000.00 |
| 7. Loan Repayments Received (Schedule D) | |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | 41,600.00 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | 45,472.60 |
| 10. Other Disbursements (Schedule E-2) | |
| 11. Loan Repayments Made (Schedule B) | |
| 12. Funds Loaned (Schedule D) | |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | 45,472.60 |

| 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 final report for this election) | 16,870.75 |
| 15. *Plus* total receipts this period (Line 8 above) | 41,600.00 |
| 16. *Less* total disbursements this period (Line 13 above) | 45,472.60 |
| 17. *Less* in-kind contributions (Line 2 above) | |
| 18. Funds on hand at close of reporting period | 12,998.15 |

Form 102 Rev. 3/93 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 |
|---|---|---|---|
| RAM DEMOLITION<br>3701 CANAL ST.<br>NEW ORLEANS, LA 70117<br>POLITICAL COMMITTEE?____ PARTY COMMITTEE?____ | 1/10/01 | 2,500.00 | |
| ASIF GAFUR<br>P.O. BOX 7166<br>NEW ORLEANS, LA 70186<br>POLITICAL COMMITTEE?____ PARTY COMMITTEE?____ | 1/10/01 | 1,800.00 | |
| DR. THEODORE KURZ<br>203 S. JEFFERSON DAVIS PKWY<br>NEW ORLEANS, LA 70118<br>POLITICAL COMMITTEE?____ PARTY COMMITTEE?____ | 1/10/01 | 700.00 | |
| JANE WILKERSON<br>1801 LAMARQUE ST.<br>NEW ORLEANS, LA 70117<br>POLITICAL COMMITTEE?____ PARTY COMMITTEE?____ | 1/16/01 | 2,000.00 | |
| MICHAEL WILKERSON<br>2223 GORDON ST.<br>NEW ORLEANS, LA 70117<br>POLITICAL COMMITTEE?____ PARTY COMMITTEE?____ | 1/16/01 | 1,500.00 | |
| JOSEPH WILKERSON<br>2911 BENNETT ST.<br>NEW ORLEANS, LA 70117<br>POLITICAL COMMITTEE?____ PARTY COMMITTEE?____ | 1/16/01 | 1,500.00 | |
| TANYA M. CRUMP<br>P.O. BOX 7324<br>NEW ORLEANS, LA 70186<br>POLITICAL COMMITTEE?____ PARTY COMMITTEE?____ | 1/19/01 | 2,500.00 | |
| 4. SUBTOTAL (this page) | | 12,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page)_____ 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 |
|---|---|---|---|
| MR. & MRS. PERCY PARAGO, SR.<br>4472 DE MONTLUZIN<br>NEW ORLEANS, LA 70122<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 1/22/01 | $100.00 | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| 4. SUBTOTAL (this page) | | 100.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | 12,600.00 | N/A |

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

Form 102 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
ANGELA BARTHE
2354 LARK ST.
N.O. LA 70122

2. a. Date* 1/18/01 b. Interest rate _____%(a.p.r.)
c. Amount borrowed* ..... $ 2,500.00
d. Balance due ..... $ 2,500.00

*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
ANGELA BARTHE
2354 LARK ST.
N.O. LA 70122

4. Repayments this period

| Date | Principal | Interest |
|---|---|---|
| | | |

(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.)

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

1. Name and address of lender
JON JOHNSON
7240 CROWDER
N.O. LA 70126

2. a. Date* 1/18/01 b. Interest rate _____%(a.p.r.)
c. Amount borrowed* ..... $ 2,500.00
d. Balance due ..... $ 2,500.00

*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
JON JOHNSON
7240 CROWDER
N.O. LA 70126

4. Repayments this period

| Date | Principal | Interest |
|---|---|---|
| | | |

(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.)

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

Form 102. Rev. 2/98. 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

KURT GUCKIN
101 EASTVIEW DR.
N.O. LA 70128

2. a. Date* 1/25/01 b. Interest rate _____%(a.p.r.)

c. Amount borrowed* ..... $ 24,000 00

d. Balance due ..... $ 24,000 00

*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

KURT GUCKIN
101 EASTVIEW DR.
N.O. LA 70128

4. Repayments this period

| Date | Principal | Interest |
|---|---|---|
| | | |

(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.)

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

1. Name and address of lender

2. a. Date*_____ b. Interest rate _____%(a.p.r.)

c. Amount borrowed* ..... $_____

d. Balance due ..... $_____

*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

4. Repayments this period

| Date | Principal | Interest |
|---|---|---|
| | | |

(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.)

(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.

# 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) |
|---|---|---|---|
| Garrity Printing<br>108 Research<br>Jefferson, LA 70121 | 1/10/01 | Print Hand Cards for State Representative | 2,467.46 |
| Color Graphics<br>4700 Howard Ave<br>N.O. LA 70116 | 1/10/01 | Printed Material for Campaign | 4,356.73 |
| Home Depot<br>12582 I-10 Service Rd<br>N.O. LA 70128 | 1/12/01 | Wood for Signs | 348.36 |
| Infinity Outdoor<br>821 Harbor Circle<br>N.O. LA 70126 | 1/12/01 | Outdoor Billboards | 8,200.00 |
| Wal-Mart<br>6901 Bundy Rd<br>N.O. LA 70127 | 1/12/01 | Pens and Pencils | 7.47 |
| Sheila Stallworth<br>5760 Waterford<br>N.O. LA 70128 | 1/13/01 | Paper and Office Supplies | 28.00 |
| Rawn Davis<br>8231 Aberdeen<br>N.O. LA 70127 | 1/13/01 | Canvass | 28.00 |
| Christie Perrault<br>4700 Lurline St.<br>N.O. LA 70123 | 1/13/01 | Canvass | 28.00 |
| 3. SUBTOTAL (optional) | | | |
| 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) |
|---|---|---|---|
| Collin Wright<br>6815 Edgewater<br>N.O. LA 70127 | 1/13/01 | Canvass | 28.00 |
| Sheila Pugh<br>4600 Cardenas<br>N.O. LA 70127 | 1/13/01 | " | 28.00 |
| Caffrey Russell<br>1901 Charbonnet<br>N.O. LA 70122 | 1/13/01 | " | 28.00 |
| Malcom Parker<br>622 Flood St.<br>N.O. LA 70119 | 1/13/01 | " | 28.00 |
| Randall Matthews<br>14033 Curran Rd.<br>N.O. LA 70128 | 1/13/01 | " | 28.00 |
| Roosevelt Weatherspoon<br>3020 Westbury St.<br>N.O. LA 70126 | 1/13/01 | " | 28.00 |
| Roland Treaudo<br>505 S. Causeway<br>Metairie, LA 70003 | 1/13/01 | " | 28.00 |
| Julian Snead<br>8201 Lomond Rd.<br>New Orleans, LA 70127 | 1/13/01 | " | 28.00 |
| 3. SUBTOTAL (optional) | | | |
| 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) |
|---|---|---|---|
| Tiffiany Owens<br>7650 Dune Dr<br>N.O. LA 70128 | 1/13/01 | CANVASS | 28.00 |
| Nikki Tei<br>4832 Rhodes<br>N.O. LA 70127 | 1/13/01 | " | 28.00 |
| Jason Miles<br>7825 Harvey<br>N.O. LA 70126 | 1/13/01 | " | 28.00 |
| Harry Dixon III<br>1901 Charbonnet<br>N.O. LA 70122 | 1/13/01 | " | 28.00 |
| Amber Akins<br>4625 Shallimar<br>N.O. LA 70126 | 1/13/01 | " | 28.00 |
| Michael Berry<br>3224 Camborne<br>N.O. LA 70126 | 1/13/01 | " | 28.00 |
| Patrice Branch<br>5700 Louis Prima E<br>N.O. LA 70127 | 1/13/01 | " | 28.00 |
| Michelle Ridgley<br>7521 Richland<br>N.O. LA 70119 | 1/13/01 | " | 28.00 |
| 3. SUBTOTAL (optional) | | | |
| 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 a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Kemi Adebamowo<br>1300 Evelina<br>N.O. LA 70122 | 1/13/01 | Canvass | 28.00 |
| Seleta Andrus<br>4625 Shalimar<br>N.O. LA 70127 | 1/20/01 | " | 28.00 |
| Montresa Bellfield<br>7321 Chef Hwy<br>N.O. LA 70128 | 1/20/01 | " | 28.00 |
| Michael Berry<br>3224 Cambronne<br>N.O. LA 70128 | 1/20/01 | " | 28.00 |
| Winston Bowie<br>5208 Louis Prima<br>N.O. LA 70127 | 1/20/01 | " | 28.00 |
| Destiny Braxton<br>6841 Cambridge<br>N.O. LA 70128 | 1/20/01 | " | 28.00 |
| Robert Brown<br>7521 Rochon<br>N.O. LA 70127 | 1/20/01 | " | 28.00 |
| Sharifa Brown<br>7521 Rochon<br>N.O. LA 70127 | 1/20/01 | " | 28.00 |
| 3. SUBTOTAL (optional) | | | |
| 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) |
|---|---|---|---|
| TISHA Brown<br>7521 Rockaw<br>N.O. LA 70127 | 1/20/01 | CANVASS | 28.00 |
| SETH Calloway<br>5810 GENTILLY Blvd<br>N.O. LA 70122 | 1/20/01 | " | 28.00 |
| Ellius Carson<br>4022 Tulip St<br>N.O. LA | 1/20/01 | " | 28.00 |
| Kristy Carter<br>7721 N. Coronet Ct.<br>N.O. LA 70127 | 1/20/01 | " | 56.00 |
| Cristina Chaney<br>7242 Dorsett Dr<br>N.O. LA 70127 | 1/20/01 | " | 28.00 |
| TIERRANCE Charles<br>3314 GENTILLY RD<br>N.O. LA 70122 | 1/20/01 | " | 28.00 |
| Bennie Colbert<br>3000 GENTILLY RD<br>N.O. LA 70127 | 1/20/01 | " | 28.00 |
| JEFF Colbert<br>3000 Gentilly Rd<br>N.O. LA 70127 | 1/20/01 | " | 28.00 |
| 3. SUBTOTAL (optional) | | | |
| 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) |
|---|---|---|---|
| Betty Collins<br>10301 I-10 Svc Rd<br>N.O. LA 70127 | 1/20/01 | CANVASS | 56.00 |
| Raikeya Collins<br>38 Asphodel Dr<br>N.O. LA 70127 | 1/13/01 | " | 28.00 |
| Angelique Conner<br>7342 Hoffner Ct<br>N.O. LA 70127 | 1/20/01 | " | 28.00 |
| Crystal Culpepper<br>4418 Shalimar<br>N.O. LA 70126 | 1/20/01 | " | 28.00 |
| Miranda Cummings<br>1702 Dreux<br>N.O. LA | 1/20/01 | " | 28.00 |
| Kevin Cunningham<br>7730 Dorsett<br>N.O. LA 70127 | 1/20/01 | " | 28.00 |
| Anita Daley<br>9886 Pebble<br>N.O. LA 70128 | 1/20/01 | " | 28.00 |
| Jackie Davis<br>4542 Camelot<br>N.O. LA 70128 | 1/20/01 | " | 56.00 |
| 3. SUBTOTAL (optional) | | | |
| 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) |
|---|---|---|---|
| Rolanco Davis<br>7521 Rochon Ave<br>N.O. LA 70128 | 1/20/01 | CANVASS | 28.00 |
| Vincent Davis<br>2839 Bruxelles<br>N.O. LA 70122 | 1/20/01 | " | 28.00 |
| Kristy Dorsey<br>2417 Barthomew<br>N.O. LA 70122 | 1/20/01 | " | 28.00 |
| Ed Eason<br>2801 Eastant Blvd<br>N.O. LA 70115 | 1/20/01 | " | 28.00 |
| Angela Estade<br>2766 Vienna<br>N.O. LA 70117 | 1/20/01 | " | 28.00 |
| Tela Finch<br>3004 Gentilly Rd<br>N.O. LA 70125 | 1/20/01 | " | 28.00 |
| Dianne Fisher-<br>8181 Lake Forest<br>N.O. LA 7012 8 | 1/13/01 | " | 28.00 |
| Lawanda Fisher-<br>8181 Fisher<br>N.O. LA 7012 8 | 1/13/01 | " | 28.00 |
| 3. SUBTOTAL (optional) | | | |
| 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) |
|---|---|---|---|
| Tawanna Fisher<br>8181 Lake Forest<br>N.O. LA 70127 | 1/13/01 | CANVASS | 28.00 |
| Cierra Francis<br>4734 Revue<br>N.O. LA 70129 | 1/13/01 | " | 28.00 |
| Semetrious Francis<br>4734 Revue<br>N.O. LA 70129 | 1/13/01 | " | 28.00 |
| Ashanti Franklin<br>4844 Revue<br>N.O. LA 70129 | 1/20/01 | " | 28.00 |
| DeWayne Gibson<br>4742 Bonita<br>N.O. LA 70127 | 1/20/01 | " | 28.00 |
| Leroy Goodson<br>7712 Dorgette Dr.<br>N.O. LA 70127 | 1/20/01 | " | 56.00 |
| Ronald Gorman<br>13662 Explorer Ave<br>N.O. LA 70129 | 1/20/01 | " | 56.00 |
| Katina Gosey<br>8314 Pebble<br>N.O. LA | 1/20/01 | " | 28.00 |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102. Rev. 3/98. Page Rev. 2/98.

# 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) |
|---|---|---|---|
| DERRICK GREEN<br>7751 DONE<br>N.O. LA 70128 | 1/20/01 | CANVASS | 28.00 |
| Elijah Grass<br>6150 Lehigh<br>N.O. LA | 1/20/01 | " | 28.00 |
| KIRBYE GUERIN<br>101 EAGLVIEW<br>N.O. LA 70129 | 1/13/01 | " | 28.00 |
| Ronaldo Gutierrez<br>8019 Haney Dr<br>N.O. LA 70127 | 1/20/01 | " | 56.00 |
| Latrice Hampton<br>4914 Bonita<br>N.O. LA 70126 | 1/20/01 | " | 28.00 |
| ERICK HANCOCK<br>3000 GENTILLY Rd<br>N.O. LA 70126 | 1/20/01 | " | 28.00 |
| CHADWICK HARDMAN<br>7010 WILLOW<br>N.O. LA 70127 | 1/20/01 | " | 28.00 |
| MONIQUE HARPER<br>7651 Savoy Cove<br>N.O. LA 70127 | 1/20/01 | " | 28.00 |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 8/98. 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 a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Gregory Harris<br>1432 Leondias St.<br>N.O. LA 70127 | 1/20/01 | CANVASS | 7.80 |
| Patrice Harris<br>7732 W. Lauren<br>N.O. LA 70128 | 1/13/01 | " | 78.00 |
| Arthur Head<br>3000 Gentilly Rd<br>N.O. LA 70122 | 1/20/01 | " | 7.80 |
| Latoya Hill<br>3000 Gentilly Rd.<br>N.O. LA 70122 | 1/20/01 | " | 7.80 |
| Kailan Hindman<br>7652 Sandy Cove<br>N.O. LA 70128 | 1/20/01 | " | 7.80 |
| Calvin Howard<br>8181 Lake Forest<br>N.O. LA 70127 | 1/20/01 | " | 5.60 |
| James Howard<br>8181 Lake Forest<br>N.O. LA 70127 | 1/13/01 | " | 2.80 |
| George Jackson<br>7551 Wave<br>N.O. LA 70127 | 1/13/01 | " | 7.80 |
| 3. SUBTOTAL (optional) | | | |
| 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) |
|---|---|---|---|
| Aleia James<br>1742 Camp St.<br>N.O. LA 70115 | 1/20/01 | CANVASS | 28.00 |
| Erica Johnson<br>4476 Lanky Oak<br>N.O. LA 70126 | 1/20/01 | " | 28.00 |
| Greg Johnson<br>843 Camp<br>N.O. LA 70113 | 1/20/01 | " | 28.00 |
| Quintas Jones<br>7813 Haney Dr<br>N.O. LA 70126 | 1/20/01 | " | 56.00 |
| Reginald Jones<br>7719 Dorsette<br>N.O. LA 70127 | 1/20/01 | " | 56.00 |
| Ashley Justice<br>4630 Dreux<br>N.O. LA 70122 | 1/20/01 | " | 28.00 |
| Nikki Lee<br>7931 Sandpiper<br>N.O. LA 70127 | 1/20/01 | " | 56.00 |
| Anthony Lefrere<br>13259 Curran Blvd.<br>N.O. LA 70128 | 1/13/01 | " | 28.00 |
| 3. SUBTOTAL (optional) | | | |
| 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) |
|---|---|---|---|
| Norbert Lewis<br>3637 Hyman Ct<br>N.O. LA 70128 | 1/20/01 | CANVASS | 56.00 |
| Ray Little<br>2654 Jonquil<br>N.O. LA 70122 | 1/20/01 | " | 28.00 |
| Denise Logan<br>4400 Rhodes<br>N.O. LA 70128 | 1/20/01 | " | 28.00 |
| Kenneth Lombard<br>1636 N. Rocheblave<br>N.O. LA 70119 | 1/20/01 | " | 28.00 |
| Antonia Mazant<br>7209 E. Tameron<br>N.O. LA 70128 | 1/20/01 | " | 28.00 |
| Larry McCan<br>2380 Chestnut<br>N.O. LA 70118 | 1/20/01 | " | 28.00 |
| Mike Mchuen<br>834 Camp<br>N.O. LA 70118 | 1/20/01 | " | 28.00 |
| Talaya Mister<br>7825 Haney<br>N.O. LA 70126 | 1/13/01 | " | 28.00 |
| 3. SUBTOTAL (optional) | | | |
| 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) |
|---|---|---|---|
| Vontivia Mitchell<br>12345 I-10 Sre Rd<br>N.O. LA 70128 | 1/20/01 | CANVASS | 28.00 |
| Vanessa Moffett<br>4822 Wilson<br>N.O. LA 70126 | 1/20/01 | " | 28.00 |
| Max Montrell<br>7723 Hickman<br>N.O. LA 70127 | 1/20/01 | " | 56.00 |
| Tremaine Montrell<br>7723 Hickman<br>N.O. LA 70127 | 1/20/01 | " | 28.00 |
| Jade Morrell<br>6929 Dorain<br>NEW ORLEANS, LA | 1/20/01 | " | 28.00 |
| Ronnie Morris<br>2036 Toledano<br>N.O. LA 70118 | 1/20/01 | " | 56.00 |
| Vaughn Newman<br>7650 Sandpiper<br>N.O. LA 70127 | 1/20/01 | " | 28.00 |
| Greg Oracloski<br>7001 Bunoy Rd<br>N.O. LA 70127 | 1/20/01 | " | 28.00 |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

# 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) |
|---|---|---|---|
| Brittany Paty<br>638 LaMarche<br>N.O. LA 70117 | 1/20/01 | CANVASS | 78.00 |
| Kawahriel Pettaway<br>8181 LAKE Forest<br>N.O. LA 70126 | 1/20/01 | " | 78.00 |
| Toi Pettaway<br>8181 Lake Forest<br>N.O. LA 70126 | 1/20/01 | " | 78.00 |
| Alicia Polk<br>4736 Tulip<br>N.O. LA 70126 | 1/20/01 | " | 78.00 |
| Calvin Porter<br>8181 Lake Forest<br>N.O. LA 70126 | 1/20/01 | " | 78.00 |
| Chris Porter<br>8181 Lake Forest<br>N.O. LA 70126 | 1/20/01 | " | 78.00 |
| Wayne Prejean<br>7933 Jahncke<br>N.O. LA 70127 | 1/20/01 | " | 78.00 |
| Hassen Qunie<br>3000 Gentilly Rd<br>N.O. LA 70122 | 1/20/01 | " | 78.00 |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

# 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) |
|---|---|---|---|
| Jared Reed<br>1422½ Causeway<br>Metairie, LA 70001 | 1/20/01 | CANVASS | 28.00 |
| Shawntrica Reynolds<br>4650 Lurline<br>N.O. LA 70126 | 1/20/01 | " | 28.00 |
| Miranda Ronne<br>3000 Gentilly<br>N.O. LA 70122 | 1/20/01 | " | 28.00 |
| Crystal Ross<br>3000 Gentilly<br>N.O. LA 70122 | 1/20/01 | " | 28.00 |
| Brandon Rousseau<br>5210 Bundy Rd<br>N.O. LA 70127 | 1/13/01 | " | 28.00 |
| Rhianna Royals<br>3000 Gentilly<br>N.O. LA 70122 | 1/20/01 | " | 28.00 |
| Mark Samuel<br>3000 Gentilly<br>N.O. LA 70122 | 1/20/01 | " | 28.00 |
| Shayla Sears<br>7437 Alabama<br>N.O. LA 70127 | 1/13/01 | " | 28.00 |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

# 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) |
|---|---|---|---|
| Faye Shelby<br>7104 Explorer<br>N.O. LA 70129 | 1/13/01 | CANVASS | 25.00 |
| Cornelious Small<br>843 Camp<br>N.O. LA 70117 | 1/20/01 | " | 28.00 |
| Chris Smith<br>843 Camp<br>N.O. LA 70117 | 1/20/01 | " | 28.00 |
| Crystal Smith<br>843 Camp<br>N.O. LA 70117 | 1/20/01 | " | 28.00 |
| Eddie Sneed<br>8201 Lomond Rd<br>N.O. LA 70127 | 1/20/01 | " | 56.00 |
| Arol Stewart<br>7501 Tricam Ct<br>N.E.W. Orleans, LA 70128 | 1/20/01 | " | 56.00 |
| Wade Stewart<br>6903 Edgewater<br>N.O. LA 70126 | 1/20/01 | " | 56.00 |
| Bradley Stokes<br>7668 Stonewood<br>N.O. La 70127 | 1/20/01 | " | 56.00 |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/99, Page Rev. 3/99.

# 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) |
|---|---|---|---|
| Dorthy Stokes<br>7668 Stonewood<br>N.O. LA 70128 | 1/13/01 | CANVASS | 28.00 |
| Marcus Sylvester<br>7724 Woodbine<br>N.O. LA 70128 | 1/20/01 | " | 56.00 |
| Gabby Tellis<br>3006 Gentilly<br>N.O. LA 70122 | 1/20/01 | " | 28.00 |
| George Temple<br>8220 Barry<br>N.O. LA 70128 | 1/20/01 | " | 56.00 |
| Willie Thomas<br>13130 Calais St.<br>N.O. LA 70128 | 1/13/01 | " | 28.00 |
| Marsha Thompson<br>3718 Hanburg<br>N.O. LA 70128 | 1/20/01 | " | 28.00 |
| Chris Torregano<br>7825 Hanley<br>N.O. LA 70128 | 1/13/01 | " | 28.00 |
| Corey Turner<br>8410 Lamond<br>N.O. LA 70128 | 1/20/01 | " | 56.00 |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

# 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) |
|---|---|---|---|
| Larry Warner<br>1837 Port<br>N.O.LA 70128 | 1/13/01 | CANVASS | 28.00 |
| Elijah Warren<br>8010 Haney<br>N.O. LA 70128 | 1/20/01 | " | 28.00 |
| Jeremiah Warren<br>8010 Haney<br>N.O. LA 70128 | 1/20/01 | " | 28.00 |
| Justin Warren<br>8010 Haney<br>N.O.LA 70128 | 1/20/01 | " | 28.00 |
| NADIA Warren<br>8010 Haney<br>N.O. LA 70128 | 1/20/01 | " | 28.00 |
| Pam Warren<br>8010 Haney<br>N.O. LA 70128 | 1/20/01 | " | 28.00 |
| JAVA Watson<br>7210 Salem<br>N.O.LA 70128 | 1/20/01 | " | 28.00 |
| Bridget Webb<br>7720 Dorsett<br>N.O. LA 70127 | 1/20/01 | " | 28.00 |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Damien West<br>7923 Haney<br>N.O. LA 70128 | 1/13/01 | CANVASS | 28.00 |
| Theresa White<br>11101 Ivy Lane<br>N.O. LA 70128 | 1/13/01 | " | 28.00 |
| Brandi Williams<br>4563 Lynhuber<br>N.O. LA 70128 | 1/13/01 | " | 28.00 |
| Brinson Williams<br>3240 Rabel<br>N.O. LA 70128 | 1/20/01 | " | 56.00 |
| Charles Williams<br>1223 S. Johnson<br>N.O. LA 70128 | 1/13/01 | " | 28.00 |
| Fred Williams<br>1223 S. Johnson<br>N.O. LA 70128 | 1/20/01 | " | 28.00 |
| Herschel Williams<br>1223 S. Johnson<br>N.O. LA 70128 | 1/20/01 | " | 28.00 |
| Linda Williams<br>4563 Lynhuber<br>N.O. LA 70128 | 1/20/01 | " | 28.00 |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

# 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) |
|---|---|---|---|
| Terry Williams<br>4563 Lynhuber<br>N.O. LA 70128 | 1/20/01 | CANVASS | 28.00 |
| LaShandra Wilson<br>4801 Wilson<br>N.O. LA 70128 | 1/20/01 | " | 28.00 |
| Monica Wilson<br>6815 Edgewater<br>N.O. LA 70128 | 1/20/01 | " | 28.00 |
| Vicki Wilson<br>4801 Lonley Oak<br>N.O. LA 70126 | 1/20/01 | " | 28.00 |
| Marquita Young<br>5040 Westlake Dr.<br>N.O. LA 70128 | 1/20/01 | " | 28.00 |
| Lillie Davis<br>6815 Lynhuber<br>N.O. LA 70128 | 1/20/01 | " | 28.00 |
| Latrice Montrell<br>4914 Bonita<br>N.O. LA 70127 | 1/27/01 | " | 21.00 |
| Ken Lankard<br>1636 N. Rocheblave<br>N.O. LA 70112 | 1/27/01 | " | 21.00 |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional – complete only on last page of this schedule) | | | |

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

# 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) |
|---|---|---|---|
| GEORGE TEMPLE<br>8020 Parry St<br>N.O. LA 70128 | 1/27/01 | CANVASS | $21.00 |
| ANTONIA MAGANT<br>7209 E. TAMARON<br>N.O. LA 70128 | 1/27/01 | CANVASS | $21.00 |
| VINCENT DAVIS<br>2839 Bruxelles St<br>New Orleans LA 70122 | " | " | " |
| TIERRANCE CHARLES<br>2601 Gentilly Blvd<br>N.O. LA 70122 | " | " | " |
| DERECK WILLIAMS<br>2601 Gentilly Blvd<br>N.O. LA 70122 | " | " | " |
| AARON WARD<br>2601 Gentilly Blvd<br>N.O. LA 70122 | " | " | " |
| JEROMY BROWN<br>2601 Gentilly Blvd<br>N.O. LA 70122 | " | " | " |
| NORBERT LEWIS<br>3537 Hyman Ct.<br>New Orleans LA 70119 | " | " | " |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102. Rev. 3/96 Page Rev. 3/96

# 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) |
|---|---|---|---|
| Wade Stewart<br>6803 Edgewater Dr Apt B<br>New Orleans LA 70128 | 1/27/01 | CANVASS | $21.00 |
| Brison Williams.<br>3240 Babel Dr<br>New Orleans LA 70122 | " | " | " |
| Nicole Catherine<br>4490 Bracich St.<br>New Orleans LA 70122 | " | " | " |
| Jo Jouanna Abdullah<br>2601 Gentilly Blvd.<br>New Orleans LA 70122 | " | " | " |
| Teia Finch<br>2601 Gentilly Blvd.<br>New Orleans LA 70122 | " | " | " |
| Corey Turner<br>2601 Gentilly Blvd<br>New Orleans LA 70122 | " | " | " |
| Monique Wilson<br>2601 Gentilly Blvd<br>New Orleans LA 70122 | " | " | " |
| Talanya J. Mister<br>3538 Virgil Blvd<br>New Orleans LA 70128 | " | " | " |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102. Rev. 3/88. Page Rev. 3/88.

# 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) |
|---|---|---|---|
| Sharifa Brown<br>7001 Bundy Rd Apt H30<br>New Orleans LA 70127 | 1/27/01 | CANVASS | $21.00 |
| Arol Stewart<br>7501 Tricount Street<br>New Orleans LA 70128 | " | " | " |
| Calvin Howard<br>8181 Lake Forest<br>New Orleans LA 70128 | " | " | " |
| Porsha M. Brodley<br>2601 Gentilly Blvd<br>N.O. LA 70122 | " | " | " |
| Patricia G. Roach<br>2601 Gentilly Blvd #805<br>N.O. LA 70122 | " | " | " |
| Christin Porter<br>8151 Lakeforest Blvd Apt 23<br>New Orleans LA 70127 | " | " | " |
| Katina Grosen<br>2601 Gentilly Blvd<br>N.O. LA 70122 | " | " | " |
| Crystal Culpepper<br>2601 Gentilly Blvd<br>N.O. LA 70122 | " | " | " |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

# 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) |
|---|---|---|---|
| Talia M. Pennington 2601 Gentilly Blvd N.O. LA 70122 | 1/27/01 | CANVASS | $21.00 |
| Jeremiah Warren 8010 Haney Dr. New Orleans LA | 1/27/01 | CANVASS | $21.00 |
| Justin Warren 8010 Haney Dr. N.O. LA 70128 | " | " | " |
| Purvis Thompson 2601 Gentilly Blvd N.O. LA 70122 | " | " | " |
| Theresa Williams 2601 Gentilly Blvd N.O. LA 70122 | " | " | " |
| Bristal Manning 2601 Gentilly Blvd N.O. LA 70122 | " | " | " |
| Lawrence Marrero 1831 Port St. New Orleans LA 70122 | " | " | " |
| Anita Dailey 2601 Gentilly Blvd N.O. LA 70122 | " | " | " |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98 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 a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Derrick Green<br>P.O. Box 1036<br>N.O. LA 70122 | 1/27/01 | CANVASS | 21.00 |
| Toi Petteway<br>P.O. Box 797<br>N.O. LA 70122 | 1/27/01 | " | 21.00 |
| Ashanti Franklin<br>2601 Gentilly Rd<br>N.O. LA 70122 | 1/27/01 | " | 21.00 |
| Elijah Grass<br>3000 gentilly Rd<br>N.O. LA 70122 | 1/27/01 | " | 21.00 |
| Harry Dixon III<br>1901 Charbonnet<br>N.O. LA 70122 | 1/27/01 | " | 21.00 |
| NATHAN LeBLANC<br>3000 gentilly Rd.<br>N.O. LA 70122 | 1/27/01 | " | 21.00 |
| Mike gordon<br>7820 Star Lane<br>N.O. LA 70122 | 1/27/01 | " | 21.00 |
| Shanon Cephus<br>2601 gentilly Rd<br>N.O. LA 70122 | 1/27/01 | " | 21.00 |
| 3. SUBTOTAL (optional) | | | |
| 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) |
|---|---|---|---|
| Monique Harper<br>2020 Lakeshore<br>N.O. LA 70122 | 1/27/01 | CANVASS | 21.00 |
| Miranda Cummings<br>2601 Gentilly Rd<br>N.O. LA 70122 | 1/27/01 | " | 21.00 |
| Beverly Jones<br>5520 Arts<br>N.O. LA 70128 | 1/27/01 | " | 21.00 |
| Jarius Daniels<br>700 Caffin Ave.<br>N.O. LA 70128 | 1/27/01 | " | 21.00 |
| Kim Galloway<br>1006 Dimarco<br>Metairie, LA 70001 | 1/27/01 | " | 21.00 |
| Greg Galloway<br>6245 Providence<br>N.O. LA 70122 | 1/27/01 | " | 21.00 |
| Ron Gorman<br>13662 Explorer<br>N.O. LA 70129 | 1/27/01 | " | 21.00 |
| ED EASON<br>2501 Earhart<br>N.O. LA 70118 | 1/27/01 | " | 21.00 |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98. Page Rev. 2/99.

# 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) |
|---|---|---|---|
| Lovenia Vaughn<br>1012 Di Marco St.<br>N.O. LA 70072 | 1/27/01 | Canvass | 21 00 |
| Kevin Braxton<br>8351 Aberdeen Rd.<br>N.O. LA 70126 | 1/27/01 | " | 21 00 |
| Clint Chapuis Jr<br>7419 Malverne Dr.<br>N.O. LA 70126 | 1/27/01 | " | 21 00 |
| Michael Berry<br>3324 Camberonne St<br>N.O. LA 70118 | 1/27/01 | " | 21 00 |
| Betty Collins<br>1830 Camberonne St.<br>N.O. LA 70118 | 1/27/01 | " | 21 00 |
| William Carter<br>3564 Eastview Dr.<br>N.O. LA 70118 | 1/27/01 | " | 21 00 |
| Brandon Martin<br>3801 Greenbriar<br>N.O. LA 70058 | 1/27/01 | " | 21 00 |
| Renaldo Gutierree<br>8019 Haney Dr.<br>N.O. LA 70128 | 1/27/01 | " | 21 00 |
| 3. SUBTOTAL (optional) | | | |
| 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) |
|---|---|---|---|
| Eddie Sneed JR.<br>8201 Lamond<br>N.O. LA 70126 | 1/27/01 | Canvass | 21.00 |
| Julian Sneed<br>8201 Lamond<br>N.O. LA 70126 | 1/27/01 | " | 21.00 |
| Vanessa McTeth<br>4822 Wilson Ave<br>N.O. LA 70126 | 1/27/01 | " | 21.00 |
| Hashim Price<br>4681 Branch Dr.<br>N.O. LA 70128 | 1/27/01 | " | 21.00 |
| Gregory Harris<br>3432 Leonidas St.<br>N.O. LA 70118 | 1/27/01 | " | 21.00 |
| Roosevelt Weathers<br>3020 Westbary St.<br>N.O. LA 70121 | 1/27/01 | " | 21.00 |
| Jared Reed<br>14222 Causeway S.Blvd<br>N.O. LA 70121 | 1/27/01 | " | 21.00 |
| Dwayne Christy<br>7931 Hwy 90.<br>N.O. LA 70128 | 1/27/01 | " | 21.00 |
| 3. SUBTOTAL (optional) | | | |
| 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) |
|---|---|---|---|
| Mark Samuel 2601 Gentilly Blvd N.O. LA 70122 | 1/27/01 | CANVASS | $ 21.00 |
| Brandon Cherry 2601 Gentilly Blvd N.O. LA 70122 | " | " | " |
| Venera Little 2601 Gentilly Blvd NO LA 70122 | " | " | " |
| Darren Evans 2036 Toledano NO. LA 70115 | " | " | " |
| Damien Veal 1621 Lowerline St. N.O. LA 70118 | " | " | " |
| Duane Evans 2036 Toledano St. N.O. LA 70115 | " | " | " |
| Elizah Warren 8010 Hanley D. NO LA 70128 | " | " | " |
| Bryan Gray 8033 Dorsett D. N.O. LA 70128 | " | " | " |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/95, Page Rev. 3/95

# 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) |
|---|---|---|---|
| Damien West 7923 Haney Dr. N.O. LA 70128 | 1/27/01 | CANVAS | $21.00 |
| Kevin Cunningham 7730 Dorsett Dr. N.O. LA 70128 | 1/27/01 | CANVASS | $21.00 |
| Nadia Warren 8010 Haney Dr. N.O. LA 70128 | 1/27/01 | Canvass | $21.00 |
| Antonio Jones 7730 Dorsett Dr. N.O. LA 70128 | " | " | " |
| Quintas Jones 7730 Dorsett Dr. N.O. LA 70128 | " | " | " |
| Reginald Jones 7799 Dorsett Dr. N.O. LA 70128 | " | " | " |
| Leroy Goodson 7712 Dorsett Dr. N.O. LA 70128 | " | " | " |
| Tiffany Owen 7650 Duane Dr. N.O. LA 70128 | " | " | " |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98 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 a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Fred Alan Williams<br>3000 Gentilly Blvd<br>N.O. LA 70122 | 1/27/01 | CANVASS | 21.= |
| Miranda Roane<br>2601 Gentilly Blvd<br>N.O. LA 70122 | " | " | " |
| Hyacinth Williams<br>2601 Gentilly Blvd<br>N.O. LA. 70122 | " | " | " |
| Jeff Colbert<br>3000 Gentilly Blvd Apt 214<br>N.O. LA 70122 | " | " | " |
| Meshad Willis<br>2601 Gentilly Blvd<br>N.O. LA 70122 | " | " | " |
| Eloise Bickham<br>14101 Curran Rd<br>N.O. LA 70122 | " | " | " |
| Ron Davis<br>7541 Morel St<br>N.O. LA 70122 | " | " | " |
| John Pace<br>2520 Laurel St<br>N.O. LA 70118 | " | " | " |
| 3. SUBTOTAL (optional) | | | |
| 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) |
|---|---|---|---|
| Anthony Lewis<br>7660 Pine Ridge St<br>N.O. LA 70128 | 1/27/01 | Canvass | 21 00 |
| Chad Phillips<br>13921 Curran<br>N.O. LA 70128 | 1/27/01 | " | 21 00 |
| Robert Brown<br>7521 Rochon<br>N.O. LA 70128 | 1/27/01 | " | 21 00 |
| Charles Wieser<br>2801 Bonita Dr.<br>N.O. LA 70126 | 1/27/01 | " | 21 00 |
| Willie Thomas<br>13150 Calais St.<br>N.O. LA 70112 | 1/27/01 | " | 21 00 |
| Jade Morrell<br>6929 Dorian St.<br>N.O. LA 70113 | 1/27/01 | " | 21 00 |
| Bridgett Webb<br>17320 Dorsett Dr.<br>N.O. LA 70127 | 1/27/01 | " | 21 00 |
| Jason Holmes<br>7941 Boston Dr.<br>N.O. LA 70127 | 1/27/01 | " | 21 00 |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/96. Page Rev. 3/96.

# 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) |
|---|---|---|---|
| Adrene Holmes<br>7041 Boston DR.<br>N.O. LA 70127 | 1/27/01 | Canvass | 21 00 |
| Roland Treavdo<br>505 S. Causeway<br>N.O. LA 70004 | 1/27/01 | " | 21 00 |
| Quinnader Jones<br>4613 Bonita DR<br>N.O. LA 70126 | 1/27/01 | " | 21 00 |
| Holly Matthews<br>10130 Seawood St.<br>N.O. LA 70126 | 1/27/01 | " | 21 00 |
| Cenamese Malone<br>10211 Seawood St.<br>N.O. LA 70126 | 1/27/01 | " | 21 00 |
| LaShandra Wilson<br>7019 LK. Kenilworth<br>N.O. LA 70126 | 1/27/01 | " | 21 00 |
| Ronnie Morris<br>2036 Toledano St.<br>NOLA 70115 | 1/27/01 | " | 21 00 |
| Susan Jackson<br>7646 CROWDER<br>N.O LA 70126 | 1/13/01 | Supplies to Canvas Water; Food | 56.51 |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# 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) |
|---|---|---|---|
| JOE WITHERSON<br>1801 LAMANCHE<br>N.O. LA 70117 | 1/13/01 | 3 DAYS<br>SIGN CREW | 150.00 |
| BRAD WILLIAMS<br>12345 I-10 SRV RD.<br>N.O. LA 70128 | 1/13/01 | " | 150.00 |
| PERCY MAZANT<br>7209 E. TAMARON<br>N.O. LA 70128 | 1/13/01 | " | 150.00 |
| NICELY DONE BALLONS<br>5100 READ RD<br>N.O. LA 70127 | 1/14/01 | BALLON ARRANGEMENT FOR TEA | 73.75 |
| FAYE SHELTY<br>4613 LONELY OAK<br>N.O. LA 70126 | 1/14/01 | FOOD FOR RECEPTION | 243.34 |
| WINTHROP CARRERE<br>4613 LONELY OAK<br>N.O. LA 70126 | 1/17/01 | KEYS MADE, SUPPLIES FOR OFFICE | 20.00 |
| PAT HARRIS<br>5108 WINCHESTER<br>N.O. LA 70128 | 1/17/01 | PRINT 4/000 POST CARDS | 126.25 |
| CAMPAIGN FINANCE<br>BATON ROUGE, LA | 1/17/01 | REGISTER CAMPAIGN COMMITTEE | 100.00 |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102. Rev. 3/95. Page Rev. 3/98

# 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) |
|---|---|---|---|
| Scott Johson<br>2601 Gentilly Blvd<br>NO., LA 70122 | 1/27/01 | Canvass | 21.00 |
| Crystal Smith<br>2601 Gentilly Blvd<br>N.O. LA 70122 | 1/27/01 | " | 21.00 |
| Ragan Williams<br>2601 Gentilly Blvd.<br>N.O. LA 70122 | 1/27/01 | " | 21.00 |
| Arthur Head<br>3000 Gentilly Blvd.<br>N.O. LA 70122 | 1/27/01 | " | 21.00 |
| Deshawn Howard<br>2601 Gentilly Blvd.<br>N.O. LA 70122 | 1/27/01 | " | 21.00 |
| Vaughn Newman<br>1916 Wilton Dr. #D<br>N.O. LA 70122 | 1/27/01 | " | 21.00 |
| Winston Bowie<br>2602 Gentilly Blvd.<br>N.O. LA 70122 | 1/27/01 | " | 21.00 |
| Brittany Raley<br>2601 Gentilly Blvd.<br>N.O. LA 70122 | 1/27/01 | " | 21.00 |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

# 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) |
|---|---|---|---|
| Soleda Ordinez 2601 Gentilly Blvd N.O. LA 70122 | 1/27/01 | Canvass | 21.00 |
| Ashley Justice 2601 Gentilly Blvd. N.O. LA 70122 | 1/27/01 | " | 21.00 |
| Seth Calloway 2601 Gentilly Blvd. N.O. LA 70122 | 1/27/01 | " | 21.00 |
| Candi Nash 2601 Gentilly Blvd. N.O. LA 70122 | 1/27/01 | " | 21.00 |
| Kanabriel Pettway 2601 Gentilly Blvd. N.O. LA 70122 | 1/27/01 | " | 21.00 |
| Crystal Rose 2601 Gentilly Blvd. N.O. LA 70122 | 1/27/01 | " | 21.00 |
| Hassan Quame 2601 Gentilly Blvd N.O. LA 70122 | 1/27/01 | " | 21.00 |
| Latrice Hampton 4914 Bonita Dr. N.O. LA 70126 | 1/27/01 | " | 21.00 |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

# 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) |
|---|---|---|---|
| Dr. Silas Lee<br>1750 St. Charles Ave<br>N.O LA 70115 | 1/18/01 | ½ Payment for Poll | 3000.00 |
| Garrity Printing<br>708 Research<br>Jefferson, LA 70121 | 1/18/01 | Print Mail outs | 6,545.10 |
| GRAPHIC COLOR<br>4700 Howard Ave<br>N.O. LA 70116 | 1/18/01 | 100<br>4x8 SIGNS | 2,849.26 |
| Garrity Printing<br>708 Research<br>Jefferson, LA 70121 | 1/18/01 | 15,000<br>HAND CARDS | 1,718.93 |
| HERSHEY VAUGHN<br>7250 CAMBERLY<br>N.O. LA 70128 | 1/20/01 | GAS<br>REIMBURSEMENT | 23.47 |
| Faye Shelby<br>463 Lonley Oak<br>N.O. LA 70126 | 1/20/01 | Food for Office<br>FAN Belt for Vaughn | 56.25 |
| Graphic Color<br>4706 Howard Ave.<br>N.O. LA 70115 | 1/22/01 | Production Cost<br>Billboards | 915.89 |
| Dr. Silas Lee<br>1750 St. Charles Ave<br>N.O. LA 70115 | 1/23/01 | ½ PAYMENT for POLL | 3000.00 |
| 3. SUBTOTAL (optional) | | | |
| 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) |
|---|---|---|---|
| Hershey Vaughn<br>7250 Cambridge<br>N.O. LA 70128 | 1/23/01 | Reimburse Gas; Office Supplies | 66.44 |
| Mirenda De Rose<br>7340 Crowder<br>N.O. LA 70122 | 1/23/01 | Kinkos Copies | 35.97 |
| Kristy Carter<br>7721 Carmel Ct<br>N.O.LA 70126 | 1/20/01 | Phone Bank | 42.00 |
| Don Johnson<br>7340 Crowder<br>N O L A 70128 | 1/20/01 | Reimburse Gas | 20.00 |
| Percy Mazant<br>7209 E. Tamaron<br>N.O. LA 70128 | 1/20/01 | Sign Crew 1 Day | 50.00 |
| Greg Morris<br>8800 Chef<br>N.O. LA 70122 | 1/20/01 | Sign Crew 2 Days | 100.00 |
| Joe Wilkerson<br>1801 Lamanche<br>N.O. LA 70117 | 1/20/01 | Sign Crew 2 Days | 100.00 |
| Keith Gale<br>7640 Wire<br>N O LA 70128 | 1/20/01 | Sign Crew 2 Days | 100.00 |
| 3. SUBTOTAL (optional) | | | |
| 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 a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Tom Logette<br>2840 Bentley<br>N O LA | 1/20/01 | SIGN CREW<br>4 DAYS | 200.00 |
| Percy Mazant<br>7209 E. Tamaron<br>N.O. LA 70128 | 1/20/01 | SIGN CREW<br>1 DAY | 50.00 |
| Antonia Mazant<br>7209 E. Tamaron<br>N.O. LA 70128 | 1/20/01 | Phone Bank | 168.00 |
| Earl Gordon<br>8004 Wine<br>N O LA 70128 | 1/20/01 | Phone Bank | 91.00 |
| Wanthrope Carrie<br>4613 Lonley Oak<br>N O L A 70126 | 1/20/01 | SIGN CREW<br>2 DAYS | 99.00 |
| Faye Shelby<br>4613 Lonley Oak<br>N.O. LA 70126 | 1/20/01 | Phone Bank | 200.00 |
| Kristy Carter<br>7721 Corned Ct<br>N.O. LA 70128 | 1/27/01 | Phone Bank | 30.00 |
| Dana Payton<br>11811 Ivy Lane<br>N.O. LA 70128 | 1/27/01 | VAN SERVICE | 70.00 |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 502. 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) |
|---|---|---|---|
| Leroy Barry<br>1652 Barrone<br>N O LA 70114 | 1/27/01 | Van Service | 70.00 |
| Dick Caton<br>1881 Seagull LN<br>N.O. LA 70126 | 1/27/01 | Pct. Capt | 30.00 |
| Freddie Jacobs<br>7010 McKendall<br>NO LA 70128 | 1/27/01 | Pct. Capt | 30.00 |
| Claude Steward<br>2862 St. Claude<br>N O LA 70117 | " | " | " |
| Jane Wilkerson<br>1801 Lamanche<br>N.O. LA 70117 | " | " | " |
| Susan Jackson<br>7340 Crowder<br>N.O.LA 70126 | " | 6 Doz<br>Doughnuts | 68.50 |
| Mirenon De Bose<br>7340 Crowder<br>N O LA 70126 | " | COPIES AT<br>KINKOS | 156.42 |
| " " | " | ORANGE JUICE<br>for Office | 6.49 |
| 3. SUBTOTAL (optional) | | | |
| 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) |
|---|---|---|---|
| Cynthia Beauliau<br>3206 Dreaux<br>N O LA 70122 | 1/27/01 | Pct. Cpt | 30.00 |
| George Temple<br>8020 Barry<br>N O LA 70127 | " | " | 30.00 |
| Candy McBride<br>12345 I-10 Sru Rd<br>N O LA 70127 | " | " | " |
| Gary Jones<br>7600 Chef<br>N O LA 70126 | " | Sign Crew<br>2 Days | 100.00 |
| Thomas Legette<br>2840 Gentilly<br>N.O. LA 70122 | " | Sign Crew<br>5 Days | 250.00 |
| " " | " | Sign Crew<br>½ of 1 Day | 25.00 |
| Faye Shelby<br>4613 Lonley Oak<br>N O LA 70126 | " | Phone Bank | 30.00 |
| Percy Mazant<br>7209 E. Tamaron<br>N.O. LA 70126 | " | Sign Crew<br>4 Days | 200.00 |
| 3. SUBTOTAL (optional) | | | |
| 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) |
|---|---|---|---|
| PERCY MAZANT<br>7209 E. TAMARON<br>N.O. LA 70128 | 1/27/01 | Office Supplies | 13.00 |
| Angela ESTRADE<br>2766 Vienna<br>N O LA 70126 | 1/27/01 | Phone Bank | 63.00 |
| NATASHA ARCENEAUX<br>62 Marywood Ct.<br>N. O. LA 70128 | " " | " | 98.00 |
| ANTONIO MAZANT<br>7209 E. TAMARON<br>N O LA 70126 | " " | " | 98.00 |
| DEJA DELAVALLADE<br>7605 Mayfair Place<br>N.O. 70126 | " | " | 98.00 |
| TEEVA ROBINO<br>7340 CROW DEK.<br>N O LA 70126 | " | " | 98.00 |
| KAREN WILLIAMS<br>536 TERRY PKWY<br>GRETNA, LA 70053 | " | " | 98.00 |
| SONJA Douglas<br>6006 Beechcroft<br>N O LA 70126 | " | " | 56.00 |
| 3. SUBTOTAL (optional) | | | |
| 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) |
|---|---|---|---|
| Kristy Carter<br>7721 Cornet Ct<br>N.O. LA 70126 | 1/27/01 | Phone Bank | 35.00 |
| Faye Shelby<br>4613 Loulay Oak<br>NOLA 70126 | " | " | 21.00 |
| Brenda Brown<br>11710 Morrison<br>NOLA | " | " | 63.00 |
| Carolyn Flemming<br>12345 I-10 Service RD<br>NOLA | " | " | 21.00 |
| WINTHROP CARRÈE<br>4613 LOULAY OAK<br>NOLA | " | SIGN CREW<br>5 DAYS | 7500.00 |
| | | | |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | 45,472.60 |

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