CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
HENRY G. SULLIVAN, JR.
15 Delbes Drive
Gretna LA 70053

2. Office Sought (include title of office as well as parish, city, town and/or election district)
District Court Judge
Jefferson, 24th JDC
6

OFFICE USE ONLY

AHN 2/13

0101095

3. Date of Primary 09/21/1996

This report covers from 01/01/2000 thru 12/31/2000

4. Type of Report

___ 180th day prior to primary
___ 90th day prior to primary
___ 30th day prior to primary
___ 10th day prior to primary
___ 10th day prior to general
___ 40th day after general
X 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___ Withdrawn ___ Filed after the election AND all loans and debts paid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 or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

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

b. Name and address of committee's chairperson

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

Please see attached sheets.

9.a. Name of person preparing report

b. Daytime telephone Please see attached sheets

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.

Dated 02/12/2000

David L. Colvin
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(504) 367-9001
Daytime Telephone

Signature of Treasurer

Daytime Telephone

2001 FEB 14 PM 2:14
ELECTIONS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

Affiliated Persons / Organizations

Name and Address of Financial Institution Hibernia National Bank 201 Huey P. Long Ave. Gretna LA 70053 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Chair Person David L Colvin 1100 Fourth Street Gretna LA 70053 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Principal Committee Committee to Elect Henry G. Sullivan, Jr. 1100 Fourth Street Gretna LA 70053 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1400.00
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	1400.00

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)	20722.90
15. Plus total receipts this period (Line 8 above)	+ 0.00
16. Less total disbursements this period (Line 13 above)	- 1400.00
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	19322.90

SCHEDULE E-1: GENERAL 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)
Close-Up Foundation c/o Archbishop Shaw High School 1000 Barataria Blvd. Marrero LA 70072	11/03/2000	Donation	100.00
Crescent City Tents 524 Amelia Street Gretna LA 70053	03/22/2000	Tent for Christ the King Church Fair	150.00
Gang Green Backers P.O. Box 1014 Marrero LA 70073	07/07/2000	Donation	100.00
Greater Gretna Civic Association P. O. Box 2681 Gretna LA 70054	05/17/2000	Donation	120.00
Gretna Heritage Festival City Hall Gretna LA 70053	09/06/2000	Donation	200.00
JPRD Biddy Basketball Program 7437 Lapalco Blvd. Marrero LA 70072	03/21/2000	Donation	50.00
St. Joseph's Ladies Altar Society 610 Sixth Street Gretna LA 70053	03/20/2000	Donation	50.00
National Kidney Foundation of LA 8200 Hampson Street New Orleans LA 70118	06/29/2000	Donation	100.00
3. SUBTOTAL (optional - this page)			870.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
March of Dimes 818 Howard Avenue New Orleans LA 70113	11/03/2000	Donation	50.00
Olive Branch Baptist Church 3222 DeAmas Street New Orleans LA 70114	04/04/2000	Donation	100.00
Terrytown Trumpet P.O. Box 1072 Terrytown LA 70056	02/08/2000	1/4 page ad, Terrytown 40th Anniversary	67.50
Terrytown Trumpet P.O. Box 1072 Terrytown LA 70056	11/13/2000	Holiday Advertisement	67.50
Terrytown Volunteer Fire Department 341 Heritage Avenue Terrytown LA 70056	09/12/2000	Donation	110.00
Union Baptist Theological Seminary 1300 Milton Street New Orleans LA 70122	11/03/2000	Donation	35.00
Visitation of Our Lady Church 3500 Ames Blvd. Marrero LA 70072	04/04/2000	Donation	50.00
Westside Business and Professional Women's Cl 1009 Farrington Drive Marrero LA 70072	08/07/2000	Donation-Headstart Program and Battered Women's Projects	50.00
3. SUBTOTAL (optional - this page)			530.00
4. TOTAL (optional - complete only on last page of this schedule)			1400.00