CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Ellenese Brooks-Simms
3701 Mansfield Avenue
New Orleans, LA 70131

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
School Board
Orleans Parish
District 4

OFFICE USE ONLY
10/06
Supp
2/14

0101199

3. Date of Primary October 7, 2000
This report covers from October 19, 2000 through December 31, 2000

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
____ 10th day prior to general
____ 40th day after general
____ Annual (future election)
✓ Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn
____ 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.)
Liberty Bank & Trust
3535 General De Gaulle Drive
New Orleans, LA 70114

7. Full Name and Address of Treasurer

8. Name of Person Preparing Report Stacy R. Simms
Daytime Telephone 565-6416

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 7th day of February 2001

Ellenese B. Simms
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504-433-0454
Daytime Telephone

Barbara F. DiFonsalvo
Signature of Treasurer

504-394-7981
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).

2001 FEB 15 PM 2:38
FINANCE ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

Form 102, Rev. 1/98, Page Rev. 9/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$12,400.00
2. In-kind Contributions (Schedule A-2)	—
3. Campaign paraphernalia sales of $25 *or less*	—
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$12,400.00
5. Other Receipts (Schedule A-3)	—
6. Loans Received (Schedule B)	—
7. Loan Repayments Received (Schedule D)	—
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$12,400.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$11,286.84
10. Other Disbursements (Schedule E-2)	—
11. Loan Repayments Made (Schedule B)	$3,370.53
12. Funds Loaned (Schedule D)	—
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$14,657.37

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)	$5,818.58
15. *Plus* total receipts this period (Line 8 above)	$12,400.00
16. *Less* total disbursements this period (Line 13 above)	$14,657.37
17. *Less* in-kind contributions (Line 2 above)	—
18. Funds on hand at close of reporting period	$3,561.21

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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.)	$950.00
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.

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
Middleberg, Riddle & Gianna 31st Floor, 201 St. Charles Avenue New Orleans, LA 70170 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/7/00	$250.00	
World Wide Detective Agency 2714 Canal Street, Suite 300 New Orleans, LA 70119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/7/00	$500.00	
Metro Source, LLC 1236 N. Claiborne Avenue New Orleans, LA 70116 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/18/00	$150.00	
Jason Cantrell 1100 Poydras, Suite 2900 New Orleans, LA 70153 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/18/00	$500.00	
Ida O. Moses 5392 St. Bernard Avenue New Orleans, LA 70122 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/18/00	$500.00	
Phillip M. Baptiste 5410 Desire Drive New Orleans, LA 70126 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/18/00	$200.00	$500.00
Lawrence & Mercedes Robert 6164 Singleton Drive Marrero, LA 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/18/00	$100.00	$300.00
4. SUBTOTAL (this page)		$2,200.00	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) _____

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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
Frank V. Endom, Jr. 938 Lafayette St. New Orleans, LA 70113 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/7/00	$1,250.00	
Robert M. Rosenberg 1622 Charlton Drive New Orleans, LA 70122 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/7/00	$1,250.00	
B & A Ins. Agency, Inc. 2332 N. Arnoult Rd., Ste. 200 Metairie, LA 70001 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/7/00	$500.00	
Slidell Production Company, Inc. 2 Mission Hills Drive Slidell, LA 70458 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/7/00	$1,000.00	
Lillian T. Smith Park Island Drive New Orleans, LA 70122 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/7/00	$500.00	$1,500.00
Samuel T. & Patricia B. Kogos 6145 Argonne Blvd. New Orleans, LA 70124 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/7/00	$500.00	$1,000.00
Resolution Network, LLC 1201 St. Charles Ave., Ste. 103 New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/7/00	$500.00	
4. SUBTOTAL (this page)		$5,500.00	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) _____

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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
Burnell K. Moliere 23 Barreca St. P.O. Box 397 Norco, LA 70079 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/18/00	$500.00	
Allen Celestine (dba) Al's Pest Control Service, Inc. 2154 Easter Lane New Orleans, LA 70114 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/18/00	$200.00	
Arlene Lombard Attorney at Law 3723 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/18/00	$250.00	
Integrated Logistical Support 636 Carondelet St. New Orleans, LA 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/18/00	$1,000.00	
Jim Singleton Councilman at Large 650 S. Pierce St., Suite 200 New Orleans, LA 70119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/18/00	$100.00	
Systems For Learning, Inc. 1301 Williams Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/18/00	$150.00	
Liberty Bank Crowder Road New Orleans, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/18/00	$500.00	$1,000.00
4. SUBTOTAL (this page)		$2,700.00	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) _____

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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
Exceptional Temporaries, Inc. 365 Canal Street, Suite 2595 New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/18/00	$1,500.00	$2,000.00
Wayne Francingues 3481 N. Causeway Blvd., Suite 603 Metairie, LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/18/00	$500.00	$1,500.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		$2,000.00	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) _____

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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
Francis C. Heitmeier
3709 Gen. De Gaulle Dr.
New Orleans, LA 70114

2. a. Date* 10/10/00 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* $ 1,000.00
d. Balance due $ 1,000.00

*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
Ellenese Brooks-Simms

(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

2. a. Date* 4/5/00 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* $ 200.00
d. Balance due $ 200.00

*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
Golden Services, Inc.
3701 Mansfield Avenue
New Orleans, LA 70131

(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
12/7/00	$200.00	-0-

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

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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
Martin L. Broussard, Jr.
3222 Behrman Place
New Orleans, LA 70114

2. a. Date* 10/10/00 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ 2,000.00
d. Balance due ..... $ 2,000.00

*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
Ellenese Brooks-Simms

(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
Ira J. Middleberg
201 St. Charles Ave., 31st Floor
New Orleans, LA 70170

2. a. Date* 10/10/00 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ 1,000.00
d. Balance due ..... $ 1,000.00

*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
Ellenese Brooks-Simms

(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.)

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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
Liberty Bank & Trust
3535 Gen. DeGaulle Drive
New Orleans, LA 70114

2. a. Date* 8/3/00 b. Interest rate 14.570 %(a.p.r.)
c. Amount borrowed* $ 8,000.00
d. Balance due $ 8,000.00

*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
Ellenese Brooks-Simms

(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
Ellenese Brooks-Simms
3701 Mansfield Avenue
New Orleans, LA 70131

2. a. Date* 3/27/00 b. Interest rate %(a.p.r.)
c. Amount borrowed* $ 200.00
d. Balance due $ 200.00

*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
Ellenese Brooks-Simms

(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
12/7/00	$200.00	-0-

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

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SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of borrower

Roberta Brown
#38 Heritage Lane
New Orleans, LA 70114

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

c. Amount loaned* $1,500.00

d. Balance due $1,500.00

*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

Ellenese Brooks-Simms

(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 borrower

Stacy Simms
#1 Cypress Grove Court, Unit 68
New Orleans, LA 70131

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

c. Amount loaned* $1,500.00

d. Balance due $1,500.00

*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

Ellenese Brooks-Simms

(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.)

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of borrower
Ellenese Brooks-Simms
3701 Mansfield Avenue
New Orleans, LA 70131

2. a. Date* 4/24/00 b. Interest rate _____ %(a.p.r.)
c. Amount loaned* ..... $ 750.00
d. Balance due ..... $ 750.00
*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
Ellenese Brooks-Simms

(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
12/7/00	$ 750.00	-0-

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

1. Name and address of borrower
Ellenese Brooks-Simms
3701 Mansfield Avenue
New Orleans, LA 70131

2. a. Date* 10/10/00 b. Interest rate — %(a.p.r.)
c. Amount loaned* ..... $ 2,220.53
d. Balance due ..... $ 2,220.53
*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
Ellenese Brooks-Simms

(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
12/7/00	$2,220.53	-0-

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

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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)
Stronger Hope Baptist Church 2401 S. Galvez St. New Orleans, LA	10/22/00	Women's Day Celebration	$100.00
LA Democratic Party Victory 2000: P.O. Box 4385 Baton Rouge, LA 70821	10/22/00		$120.00
Entergy P.O. Box 60138 New Orleans, LA 70160	10/23/00	Electricity for Campaign Head Qtrs	$632.15
Theresa Austin 2611 Gen. Ogden St. New Orleans, LA	10/24/00	Catering for Committee Meeting	$163.50
Maurice's French Pastries 3501 Hessmer Ave. Metairie, LA 70002	10/24/00	Committee Meeting	$38.97
Radiofone 3869 Gen. DeGaulle Drive New Orleans, LA 70131	11/7/00	Balance due on campaign use of cell phones	$323.47
Entergy P.O. Box 60138 New Orleans, LA 70160	11/8/00	Balance due on electric bill for campaign headqtrs.	$68.06
Sewerage & Water Board 625 St. Joseph Street New Orleans, LA	11/8/00	Balance due on water bill for campaign headqtrs.	$4.00
3. SUBTOTAL (optional)			$1,450.15
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)
Ideal Missionary Baptist Education Association 2401 So. Galvez St. New Orleans, LA	11/17/00	Banquet Tickets	$60.00
Tru-Colors 555 So. Galvez Street New Orleans, LA 70119	11/20/00	District Shirts	$261.47
Wal-Mart 925 Behrman Hwy Terrytown, LA 70056	11/24/00	Purchase of computer for District Office	$867.83
Desire/Florida Area Community Council 2727 Louisa Street New Orleans, LA 70126	11/28/00	Disadvantaged Children's Christmas Toy Campaign	$200.00
RANOPS 3510 Gen. De Gaulle Drive New Orleans, LA 70114	11/29/00	Tickets for luncheon	$50.00
Bellsouth P.O. Box 740144 Atlanta, GA 30374-0144	11/30/00	Three telephone lines for district office wiring, deposit, part.	$491.01
Service Merchandise 1500 Westbank Expwy Harvey, LA 70058	12/4/00	Furniture for district office & supplies	$422.00
K-Mart 2701 Belle Chasse Hwy Gretna, LA 70056	12/8/00	Equipment & Supplies for district 4 office	$113.04
3. SUBTOTAL (optional)			$2,466.19
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)
Pat Miller 4737 Press Drive New Orleans, LA 70126	12/8/00	Office Supplies	$48.45
The Way 1732 St. Charles Avenue New Orleans, LA	12/11/00	Banquet Tickets	$100.00
Monica White TAD Properties 4488 Ben De Boulle Dr. New Orleans, LA 70131	12/11/00	Door Signage + Placement	$170.22
George V. Rainey 901 Valette Street New Orleans, LA 70114	12/11/00	Catering for ceremonial opening of District Office	$214.20
Gerald French 2222 Dublin Street New Orleans, LA 70118	12/13/00	Music for fund-raiser	$300.00
Kwik-Kopy 4306 Chef Menteur Hwy. New Orleans, LA 70126	12/27/00	Invitation for District Office open house	$124.48
Stronger Hope B.C. 2401 So. Galvez Street New Orleans, LA	12/16/00	Table for Christmas luncheon	$400.00
3. SUBTOTAL (optional)			$1,357.35
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
TAD Properties LLC 4488 Gen DeGaulle Drive New Orleans, LA 70131	12/19/00	Office rental at reduce rate for four months	$2,000.00
Fairmont Hotel P.O. Box 54078 New Orleans, LA 70154	12/27/00	Refreshments + service for fund-raiser	$3,948.15
U.S. Postal Service Station A New Orleans, LA 70174	12/27/00	Postage	$65.00
3. SUBTOTAL (optional)			$6,013.15
4. TOTAL (optional - complete only on last page of this schedule)			$11,286.84

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