CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate	2. Office Sought (include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY
RENEE GILL PRATT 1718 TOLEDANO NEW ORLEANS LA 70115	HOUSE OF REPRESENTATIVES DISTRICT 91	3/91 Supp 2/14 0101319

3. Date of Primary 3-23-91

This report covers from 1-1-00 through 12-31-00

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)
- X Supplemental (past election)
- ____ Amendment to prior report

5. FINAL REPORT II:

- ____ Withdrawn
- X Filed after the election AND all loans and debts paid
- ____ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)	7. Full Name and Address of Treasurer
LIBERTY BANK 3801 CANAL ST NEW ORLEANS LA 70119	JACK SWETLAND 650 POYDRAS, #2245 NEW ORLEANS LA 70130

9. Name of Person Preparing Report JACK SWETLAND

Daytime Telephone 504 524 8311

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 14th day of FEBRUARY, 2001

Renee Gill Pratt
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

896-1307
Daytime Telephone

Jack Swetland
Signature of Treasurer

524-8311
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).

RECEIVED

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
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)	0

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	6392.30
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	4,550.98
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	10,943.28

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)	10,943.28
15. *Plus* total receipts this period (Line 8 above)	0
16. *Less* total disbursements this period (Line 13 above)	10,943.28
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	0

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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

RENEE GILL PRATT
1718 TOULOUSE
NEW ORLEANS LA 70116

2. a. Date* 3/14/91-3/19/91 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* ..... $ 5000.00

d. Balance due ..... $ 0

*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

NONE

(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
2/14/00	4580.98	

(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

(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 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)
	See Attached Schedule		
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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.

Name and Address of Recipient	Expenditures this Reporting Period a. Date (s)	b. Purpose (s)	c. Amount (s)
Xavier Prep 5118 Magazine Street New Orleans, LA 70118	01/05/00	Contribution	$100.00
Evening with the King 732 N. Broad Street New Orleans, LA 70119	01/12/00	Tickets	100.00
Jackson's Flower Shop 7300 Stroelitz Street New Orleans, LA 70125	01/12/00	Flowers	76.30
	06/14/00	Flowers	239.35
	05/12/00	Flowers	92.65
	08/20/00	Flowers	32.25
	10/27/00	Flowers	77.20
Enterprise Consultants 11640 Hayne Boulevard New Orleans, LA 70127	01/28/00	Campaign Consultants	1,850.00
Zulu Social Aid & Pleasure Club 732 N. Broad Street New Orleans, LA 70119	02/05/00	Tickets	105.00
Lloyd Dennis 401 Park Avenue New Orleans, LA 70114	02/11/00	Photographer	55.00
Patrice Quinn 1804 Harmony Street New Orleans, LA 70115	02/18/00	Worker	50.00
Kim Taylor 1804 Harmony Street New Orleans, LA 70115	02/18/00	Worker	50.00

Swelland & Childress Suite 2245 650 Poydras Street New Orleans, LA 70130	02/18/00 Accounting Services 12/07/00 Accounting Services	1,500.00 1,000.00
Brennan's Printing 5612 Blessey Street Jefferson, LA 70123	03/09/00 Printing	1,200.37
La. Governmental Studios Post Office Box 52129 Lafayette, LA 70505	06/06/00 Publication	61.18
TOTAL EXPENDITURES		$6,392.30