# CANDIDATE'S REPORT

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

1/9

**1. Qualifying Name and Address of Candidate**
Sharon Weston
3352 Dacosta Street

Baton Rouge LA 70805-6557

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

District 29

**OFFICE USE ONLY**

ANN
2/15

0101404

**3. Date of Primary** _____

**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

SCANNED
Date 03/16/01 By ED

**6. FINAL REPORT if:**

___ Withdrawn ___ Filed after the election AND all loans and debts paid
___ Unopposed

**5. 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

**9.a. Name of person preparing report**

b. Daytime telephone Please see attached sheets

b. Name and address of committee's chairperson

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

**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 02/15/2001

Sharon Weston
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225-358-9352
Daytime Telephone

Lonnie Stockwell
Signature of Treasurer

225-922-4600
Daytime Telephone

Please see attached sheets

HAND DELIVERED

AMENDMENT ATTACHED

Form 102, REV. 3/98, PAGE REV. 3/98

## Affiliated Persons / Organizations



| | |
|---|---|
| Name and Address of Financial Institution<br>Hibernia<br>Baton Rouge LA<br>Chairperson: | Candidate Information<br>Office Sought (include title of office as well as parish, city, town and/or election district)<br>Name of Political Party:<br>☐ SUPPORTED ☐ OPPOSED by the Committee |
| Daytime Telephone (Preparer): | Rel of Aff. Org. to Comm: |
| Name and Address of Treasurer<br>Lonnie Stockwell<br>6550 United Plaza Blvd.<br>Suite 1001<br>Baton Rouge LA 70809<br>Chairperson: | Candidate Information<br>Office Sought (include title of office as well as parish, city, town and/or election district)<br>Name of Political Party:<br>☐ SUPPORTED ☐ OPPOSED by the Committee |
| Daytime Telephone (Preparer): | Rel of Aff. Org. to Comm: |
| Name and Address of Person Preparing Report<br>Lonnie Stockwell<br>6550 United Plaza Blvd.<br>Suite 1001<br>Baton Rouge LA 70809<br>Chairperson: | Candidate Information<br>Office Sought (include title of office as well as parish, city, town and/or election district)<br>Name of Political Party:<br>☐ SUPPORTED ☐ OPPOSED by the Committee |
| Daytime Telephone (Preparer): 225-922-4600 | Rel of Aff. Org. to Comm: |

SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | 3300.00 |
| 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) | 3300.00 |
| 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) | 3300.00 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | 3824.39 |
| 10. Other Disbursements (Schedule E-2) | 0.00 |
| 11. Loan Repayments Made (Schedule B) | 550.00 * |
| 12. Funds Loaned (Schedule D) | 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | 4474.39 |

| 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) | | 1255.46 |
| 15. Plus total receipts this period (Line 8 above) | + | 3300.00 |
| 16. Less total disbursements this period (Line 13 above) | - | 4474.39 |
| 17. Less in-kind contributions (Line 2 above) | - | 0.00 |
| 18. Funds on hand at close of reporting period | | 81.07 |

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* PAID IN CAROL. WILL BE RETURNED TO CAMPAIGN AND REPORTED ON 2001 REPORT

AMENDMENT#2

# SUMMARY PAGE



| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | 3300.00 |
| 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) | 3300.00 |
| 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) | 3300.00 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | 3824.39 |
| 10. Other Disbursements (Schedule E-2) | 0.00 |
| 11. Loan Repayments Made (Schedule B) | 650.00 |
| 12. Funds Loaned (Schedule D) | 0.00 |
| **13. TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | 4474.39 |

| FINANCIAL SUMMARY | | Amount |
|---|---|---|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | | 1255.46 |
| 15. Plus total receipts this period<br>(Line 8 above) | + | 3300.00 |
| 16. Less total disbursements this period<br>(Line 13 above) | - | 4474.39 |
| 17. Less in-kind contributions<br>(Line 2 above) | - | 0.00 |
| 18. Funds on hand at close of reporting period | | 81.07 |

# 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, stocks, bonds, etc.) | 0.00 |
| 20. | Of funds on hand at close of reporting period (Line 18, above), amount held in investments | 0.00 |

| SPECIAL TRANSACTIONS | | This Period |
|---|---|---|
| 21. | Candidate's personal funds<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B) | 0.00 |
| 22. | Contributions from PACs<br>(From Schedules A-1 and A-2) | 250.00 |
| 23. | All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1) | 0.00 |
| 24. | Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above) | 0.00 |
| 25. | Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1) | 0.00 |

## 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)

5/9

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 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 Contributor | 2. Contributions this Reporting Period a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|---|---|---|
| Adams & Reese, PAC<br>451 Florida Blvd., 19th Floor<br>North Tower<br>Baton Rouge LA 70801<br>POLITICAL COMMITTEE? X PARTY COMMITTEE? | 03/10/2000 | 250.00 | 250.00 |
| Cash America<br>Cash America International Building<br>1600 W. 7th Street, Suite 900<br>Fort Worth TX 76102-2599<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 10/10/2000 | 500.00 | 500.00 |
| Cris Mandry<br>3225 Ash Street<br>Metairie LA 70002-1523<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 04/06/2000 | 1000.00 | 1000.00 |
| Northern Trust Company, The<br>Chicago IL<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 04/05/2000 | 250.00 | 250.00 |
| United Democratic Ballot, Inc.<br>2716 Loyola St.<br>Apt 18<br>New Orleans LA 70118<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 11/09/2000 | 1000.00 | 1000.00 |
| UNITED TRANSPORTATION UNION<br>P.O. BOX 3477<br>BATON ROUGE, LA 70884<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 09/22/2000 | 300.00 | 300.00 |

| | | |
|---|---|---|
| 4. SUBTOTAL (this page) | 3300.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | 3300.00 | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 250.00 TOTAL (complete only on last page of this schedule) 250.00

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AMENDMENT #1

## SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

5 / 9

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 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 Contributor | 2. Contributions this Reporting Period a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|---|---|---|
| Adams & Reese, PAC<br>451 Florida Blvd., 19th Floor<br>North Tower<br>Baton Rouge LA 70801<br>POLITICAL COMMITTEE? X PARTY COMMITTEE? | 03/10/2000 | 250.00 | 250.00 |
| Cash America<br>Cash America International Building<br>1600 W. 7th Street, Suite 900<br>Fort Worth TX 76102-2599<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 10/10/2000 | 500.00 | 500.00 |
| Cris Mendry<br>3223 8th Street<br>Metairie LA 70002-1623<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 04/06/2000 | 1000.00 | 1000.00 |
| Northern Trust Company, The<br>Chicago IL<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 04/06/2000 | 250.00 | 250.00 |
| United Democratic Ballot, Inc.<br>2716 Loyola St.<br>Apt. 19<br>New Orleans LA 70113<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 11/09/2000 | 1000.00 | 1000.00 |
| Unknown Contributor<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 09/22/2000 | 300.00 | 300.00 |

| | | |
|---|---|---|
| 4. SUBTOTAL (this page) | 3300.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | 3300.00 | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 250.00 TOTAL (complete only on last page of this schedule) 250.00

## 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 this schedule.

1. Name and address of Lender (PRIMARY RECORD)
Sharon Weston
3352 Osceola Street
Baton Rouge LA 70805-6557

2. a. Date* 04/16/1998 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 2126.00
d. Balance due $ 15.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

| Date | Principal | Interest |
|---|---|---|
| | 0.00 | 0.00 |

1. Repayment (SUB-RECORD)
Sharon Weston
3352 Osceola Street
Baton Rouge LA 70805-6557

2. a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00
*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 $ 0.00

Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

| Date | Principal | Interest |
|---|---|---|
| 12/31/1999 | 350.00 | 0.00 |

1. Repayment (SUB-RECORD)
Sharon Weston
3352 Osceola Street
Baton Rouge LA 70805-6557

2. a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

| Date | Principal | Interest |
|---|---|---|
| 11/07/1999 | 115.00 | 0.00 |

1. Repayment (SUB-RECORD)
Sharon Weston
3352 Osceola Street
Baton Rouge LA 70805-6557

2. a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00
*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 $ 0.00

Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

| Date | Principal | Interest |
|---|---|---|
| 10/07/1999 | 100.00 | 0.00 |

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AMENDMENT #2

# 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** (PRIMARY RECORD)
Sharon Weston
3352 Osceola Street
Baton Rouge LA 70805-6557

**2.**
a. Date* 04/15/1998 b. Interest rate 00.00 %(a.p.r.)
c. Amount loaned* $ 2125.00
d. Balance due $ 15.00
*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 $ 0.00

**3. Endorsers/Guarantors Liability** (State the amount of Liability for each endorser or gurantor.)

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

| Date | Principal | Interest |
|---|---|---|
| | 0.00 | 0.00 |

**1. Repayment** (SUB-RECORD)
Sharon Weston
3352 Osceola Street
Baton Rouge LA 70805-6557

**2.**
a. Date* b. Interest rate %(a.p.r.)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00
*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 $ 0.00

**3. Endorsers/Guarantors Liability** (State the amount of Liability for each endorser or gurantor.)

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

| Date | Principal | Interest |
|---|---|---|
| 12/31/1999 | 350.00 | 0.00 |

**1. Repayment** (SUB-RECORD)
Sharon Weston
3352 Osceola Street
Baton Rouge LA 70805-6557

**2.**
a. Date* b. Interest rate %(a.p.r.)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00
*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 $ 0.00

**3. Endorsers/Guarantors Liability** (State the amount of Liability for each endorser or gurantor.)

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

| Date | Principal | Interest |
|---|---|---|
| 11/07/1999 | 115.00 | 0.00 |

**1. Repayment** (SUB-RECORD)
Sharon Weston
3352 Osceola Street
Baton Rouge LA 70805-6557

**2.**
a. Date* b. Interest rate %(a.p.r.)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00
*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 $ 0.00

**3. Endorsers/Guarantors Liability** (State the amount of Liability for each endorser or gurantor.)

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

| Date | Principal | Interest |
|---|---|---|
| 10/07/1999 | 100.00 | 0.00 |

# 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. Repayment (SUB-RECORD)<br>Sharon Weston<br>3352 Osceola Street<br>Baton Rouge LA 70805-6557 | 2. a. Date* _____ b. Interest rate _____ %(a.p.r)<br>c. Amount loaned* $ 0.00<br>d. Balance due $ 0.00<br>*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.<br>OPTIONAL: Total amount of credit available $ 0.00 |
| 3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.) | 4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)<br>Date: 01/03/2000 Principal: 350.00 Interest: 0.00 |
| 1. Repayment (SUB-RECORD)<br>Sharon Weston<br>3352 Osceola Street<br>Baton Rouge LA 70805-6557 | 2. a. Date* _____ b. Interest rate _____ %(a.p.r)<br>c. Amount loaned* $ 0.00<br>d. Balance due $ 0.00<br>*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.<br>OPTIONAL: Total amount of credit available $ 0.00 |
| Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.) | 4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)<br>Date: 10/24/2000 Principal: 200.00 Interest: 0.00 |
| 1. Name and address of Lender (PRIMARY RECORD)<br>Sharon Weston<br>3352 Osceola Street<br>Baton Rouge LA 70805-6557 | 2. a. Date* 09/07/1999 b. Interest rate 00.00 %(a.p.r)<br>c. Amount loaned* $ 450.00<br>d. Balance due $ 450.00<br>*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.<br>OPTIONAL: Total amount of credit available $ 0.00 |
| 3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.) | 4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)<br>Date: _____ Principal: 0.00 Interest: 0.00 |
| 1. Repayment (SUB-RECORD)<br>Sharon Weston<br>3352 Osceola Street<br>Baton Rouge LA 70805-6557 | 2. a. Date* _____ b. Interest rate _____ %(a.p.r)<br>c. Amount loaned* $ 0.00<br>d. Balance due $ 0.00<br>*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.<br>OPTIONAL: Total amount of credit available $ 0.00 |
| Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.) | 4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)<br>Date: 09/14/1999 Principal: 450.00 Interest: 0.00 |



AMENDMENT #2

# 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.** Repayment (SUB-RECORD)
Sharon Weston
3352 Osceola Street
Baton Rouge LA 70805-6557

**2.**
a. Date* _____ b. Interest rate _____ %(a.p.r)
c. Amount loaned* ..... $ 0.00
d. Balance due ..... $ 0.00

*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 $ 0.00

**3. Endorsers/Guarantors Liability** (State the amount of Liability for each endorser or guarantor.)

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

| Date | Principal | Interest |
|---|---|---|
| 01/02/2000 | 350.00 | 0.00 |

**1.** Repayment (SUB-RECORD)
Sharon Weston
3352 Osceola Street
Baton Rouge LA 70805-6557

**2.**
a. Date* _____ b. Interest rate _____ %(a.p.r)
c. Amount loaned* ..... $ 0.00
d. Balance due ..... $ 0.00

*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 $ 0.00

**3. Endorsers/Guarantors Liability** (State the amount of Liability for each endorser or guarantor.)

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

| Date | Principal | Interest |
|---|---|---|
| 10/24/2000 | 200.00 | 0.00 |

**1.** Name and address of Lender (PRIMARY RECORD)
Sharon Weston
3352 Osceola Street
Baton Rouge LA 70805-6557

**2.**
a. Date* 09/07/1999 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* ..... $ 450.00
d. Balance due ..... $ 450.00

*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 $ 0.00

**3. Endorsers/Guarantors Liability** (State the amount of Liability for each endorser or guarantor.)

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

| Date | Principal | Interest |
|---|---|---|
| | 0.00 | 0.00 |

**1.** Repayment (SUB-RECORD)
Sharon Weston
3352 Osceola Street
Baton Rouge LA 70805-6557

**2.**
a. Date* _____ b. Interest rate _____ %(a.p.r)
c. Amount loaned* ..... $ 0.00
d. Balance due ..... $ 0.00

*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 $ 0.00

**3. Endorsers/Guarantors Liability** (State the amount of Liability for each endorser or guarantor.)

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

| Date | Principal | Interest |
|---|---|---|
| 09/14/1999 | 450.00 | 0.00 |

# 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 this schedule.

1. Repayment (SUB-RECORD)
Sharon Weston
3352 Osceola Street

Baton Rouge LA 70805-6557

2.
a. Date* _____ b. Interest rate _____ %(a.p.r)
c. Amount loaned* ..... $ 0.00
d. Balance due ..... $ 0.00

*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 is $ 0.00

3. Endorsers/Guarantors Liability (State the amount of liability for each endorser or guarantor.)

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

| Date | Principal | Interest |
|---|---|---|
| | 0.00 | 0.00 |



AMENDMENT

# 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.** Repayment (SUB-RECORD)
Sharon Weston
3352 Osceola Street

Baton Rouge LA 70805-6557

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

c. Amount loaned* ..... $ 0.00

d. Balance due ..... $ 0.00

*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 $ 0.00

**3. Endorsers/Guarantors Liability** (State the amount of Liability for each endorser or guarantor.)

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

| Date | Principal | Interest |
|---|---|---|
| | 0.00 | 0.00 |

# 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) |
| See Attachment | 12/31/2000 | | 3924.39 |

| | |
|---|---|
| 3. SUBTOTAL (optional - this page) | 3924.39 |
| 4. TOTAL (optional - complete only on last page of this schedule) | 3924.39 |

# CAMPAIGN EXPENDITURE REPORT
## (Period: January 1, 2000 - December 31, 2000)

| Date | Check # | Amount | Paid To | Purpose |
|---|---|---|---|---|
| 01/02/00 | 378 | $100.00 | Life Changers Christian Center<br>9714 Greenwell Springs Road<br>Baton Rouge, LA 70814 | Youth event |
| 01/04/00 | 383 | $ 50.25 | West Side Journal<br>668 N. Jefferson Avenue<br>P.O. Box 260<br>Port Allen, LA 70767-0260 | Christmas Ad |
| 01/11/00 | 384 | $512.19 | Bell South Mobility<br>P.O. Box 530016<br>Atlanta, GA 30353-0016 | Telephone expenses |
| 01/26/00 | 385 | $168.32 | Billean's Florist<br>3637 Harrison Street<br>Baker, Louisiana 70714 | Reception flowers<br>Bereavement plant<br>Appreciation plant |
| 01/29/00 | 386 | $100.00 | Bishop T.S. Abernathy<br>Abundant Life Tabernacle<br>4025 Denham Street<br>Baton Rouge, LA 70805 | Pastor's 36th Year<br>Anniversary Program |
| 01/31/00 | 387 | $250.00 | Camelot Club<br>451 Florida Boulevard<br>Baton Rouge, LA 70801 | Reception |
| 02/05/00 | 389 | $ 13.06 | Bible & Book Center<br>4242 Government Street<br>Baton Rouge, LA 70806 | Presentation |
| 04/06/00 | 390 | $ 50.00 | Acadiana Delegation<br>La. House of Representatives<br>P.O. Box 44500<br>Baton Rouge, LA 70804-4500 | Membership Dues<br>2000-2001 |

| Date | Check # | Amount | Paid To | Purpose |
|---|---|---|---|---|
| 02/15/00 | 391 | $ 25.00 | Reverend Edward Gaines<br>St. Mary Baptist Church<br>1252 N. Acadian Thruway E<br>Baton Rouge, LA 70808 | 1/4 page ad<br>Appreciation<br>Program book |
| 02/25/00 | 392 | $ 65.36 | Billeann's Flowers<br>3637 Harrison<br>Baker, LA 70714 | funeral floral<br>basket |
| 03/27/00 | 393 | $350.00 | Governor's Prayer Breakfast<br>2000 Steering Committee<br>P.O. Box 310<br>Zachary, LA 70791 | Table sponsorship |
| 04/06/00 | 394 | $105.13 | Billeann's Flowers<br>3637 Harrison<br>Baker, LA 70714 | bereavement<br>florals |
| 04/15/00 | 395 | $ 75.00 | Urban Restoration Enhancement Corp.<br>(UREC)<br>6315 Greenwell Street, Suite 1<br>Baton Rouge, LA 70805 | community<br>garden |
| 04/15/00 | 396 | $ 75.00 | Organ Transplant Foundation of La.<br>P.O. Box 2863<br>Baton Rouge, LA 70821-2863 | fundraising dinner |
| 04/27/00 | 400* | $ 71.27 | Cafe Americana (Americain)<br>7521 Jefferson Highway<br>Baton Rouge, LA 70806 | Take Your Daughter<br>To Work Day |
| | 397 | ---VOID--- | | |
| 04/17/00 | 398 | $ 25.00 | King Solomon Baptist Church<br>2612 72nd Avenue<br>Baton Rouge, LA | Youth program |
| 04/29/00 | 401 | $ 50.00 | New Hope Baptist Church<br>5856 Greenwell Springs Road<br>Baton Rouge, LA 70814 | Scholarship |
| 05/08/00 | 402 | $ 50.00 | Glenda Wilson<br>264 Alice Street<br>Baton Rouge, LA 70802 | Rent Assistance<br>for Beverly Carter |
| 05/09/00 | 403 | $ 50.00 | A Touch of Unity<br>c/o Sharon Franklin<br>4309 Airline Highway<br>Baton Rouge, LA 70805 | ad donation<br>for Beauty & Barber<br>Association program |

| Date | Check # | Amount | Paid To | Purpose |
|---|---|---|---|---|
| 05/14/00 | 404 | $100.00 | MB Model & Talent Expo<br>Stage 2000 Model & Talent Center<br>8133 Royalwood Drive<br>Baton Rouge, LA 70816 | patron ad |
| 05/23/00 | 405 | $ 50.00 | Bethany Linton<br>12105 Warfield Avenue<br>Baton Rouge, LA 70815 | academic achievement |
| 05/25/00 | 406 | $78.00 | Jubilee Restoration Center<br>1075 Executive Park Avenue<br>Baton Rouge, LA 70806 | youth trip |
| 05/31/00 | 407 | $ 35.00 | La. Legislative Women's Caucus<br>P.O. Box 44091<br>Baton Rouge, LA 70804-4091 | dues |
| 05/31/00 | 408 | $ 30.00 | Jemima Dorcas Brandon<br>4112 Linstrom Drive<br>Baton Rouge, LA 70814 | academic achievement |
| **(May bank statement lists a check printing charge: $18.00)** | | | | |
| 06/12/00 | 409 | $ 50.00 | Inner Reflections, Too<br>4524 E. Brookstown<br>Baton Rouge, LA 70805 | donation for teen parenting conference |
| 06/12/00 | 410 | $ 65.36 | Billeann's Flowers<br>3637 Harrison Street<br>Baker, LA 70714 | balance forward from April 2000 |
| 06/19/00 | 412 | $100.00 | Teen Mania Ministries<br>(Shanta Harrison) | missionary trip |
| 06/24/00 | 413 | $10.89 | Office Max<br>9554 Cortana Place<br>Baton Rouge, LA 70815 | boxes |
| 07/25/00 | 426* | $ 25.00 | Cornerstone Ministries<br>3601 Prescott Road<br>Baton Rouge, LA 70805 | youth trip |
| 08/17/00 | 414 | $ 90.00 | McCollister Campaign<br>P.O. Box 14583<br>Baton Rouge, LA 70898 | donation |

*Note: Sept. 2000 statement - no checks written; $300 deposit reflected*

| Date | Check # | Amount | Paid To | Purpose |
|---|---|---|---|---|
| 10/02/00 | 415 | $ 50.00 | Billeann's Flowers<br>3637 Harrison<br>Baker, LA 70714 | flowers |
| 10/02/00 | 416 | $ 50.00 | Major Reginald Brown, Constable<br>Campaign Office<br>327 North Boulevard<br>Baton Rouge, LA 70802 | donation |
| 10/20/00 | 418* | $ 50.00 | Zonda Barnes<br>10624 Glenstone Court<br>Baton Rouge, LA 70810 | leg. Asst. |
| 10/24/00 | 420 | $ 53.84 | Sharon Weston Broome<br>3591 Aletha Drive<br>Baton Rouge, LA 70814 | lunch meeting re:<br>Earl K. Long<br>Hospital |
| 11/01/00 | 421 | $ 53.55 | Billeann's Flowers<br>3637 Harrison<br>Baker, LA 70714 | leg. Office |
| 11/06/00 | 422 | $150.00 | Zonda Barnes<br>10624 Glenstone Court<br>Baton Rouge, LA 70810 | leg. asst.. |
| 11/07/00 | 423 | $ 39.66 | The Silver Spoon<br>7731 Jefferson Highway<br>Baton Rouge, LA 70809 | constituent<br>meeting |
| 11/12/00 | 424 | $ 40.13 | Piccadilly<br>5179 Plank Road<br>Baton Rouge, LA 70805 | constituent<br>meeting |
| 11/20/00 | 425 | $ 65.83 | Winn Dixie<br>(Location 1586)<br>9708 Greenwell Springs Road<br>Baton Rouge, LA 70814 | Thanksgiving<br>baskets |

| Date | Check # | Amount | Paid To | Purpose |
|---|---|---|---|---|
| 12/13/00 | 417* | $201.55 | U.S. Postmaster<br>751 Florida Street<br>Baton Rouge, LA 70802 | bulk mail |
| 12/13/00 | n/a | $100.00 | Moore Ministries<br>2561 Citiplace Court, Ste. 750-241<br>Baton Rouge, LA 70808 | 2 tickets |
| 12/14/00 | n/a | $100.00 | Fellowship of Christian Athletes<br>1010 S. Acadian Thruway, Ste. F<br>Baton Rouge, LA 70806 | donation |
| 12/19/00 | n/a | $ 50.00 | Yes, I Can!<br>7053 Revenue Drive<br>Baton Rouge, LA 70809 | donation |
| 12/24/00 | n/a | $100.00 | Life Changers Christian Center<br>9714 Greenwell Springs Road<br>Baton Rouge, LA 70814 | donation |
| | | 3,924.39 | | |

***END OF REPORT***