CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

James J. Donelon
4724 Folse Drive
Metairie, LA 70006

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

House of Representatives District 88

OFFICE USE ONLY

ANN 2/15

0101498

3. Date of Primary October, 2003

This report covers from 4/14/00 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
X 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.)

Gulf Coast Bank & Trust
200 St. Charles Avenue
New Orleans, LA 70130

7. Full Name and Address of Treasurer

None

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)

ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED 2001 Feb 16 PM 2:24

9. Name of Person Preparing Report Jacqueline D. Delarosa

Daytime Telephone (504) 887-0555

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 10th day of February, 2001.

James J. Donelon (504) 887-0555

Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) — Daytime Telephone

Signature of Treasurer — Daytime Telephone

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$3,450.00
2. In-kind Contributions (Schedule A-2)	- 0 -
3. Campaign paraphernalia sales of $25 *or less*	- 0 -
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$3,450.00
5. Other Receipts (Schedule A-3)	- 0 -
6. Loans Received (Schedule B)	- 0 -
7. Loan Repayments Received (Schedule D)	- 0 -
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$3,450.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$3,110.12
10. Other Disbursements (Schedule E-2)	- 0 -
11. Loan Repayments Made (Schedule B)	- 0 -
12. Funds Loaned (Schedule D)	- 0 -
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$3,110.12

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)	- 0 -
15. *Plus* total receipts this period (Line 8 above)	$3,450.00
16. *Less* total disbursements this period (Line 13 above)	- $3,110.12
17. *Less* in-kind contributions (Line 2 above)	- 0 -
18. Funds on hand at close of reporting period	$339.88

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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
Boggs, Loehn & Rodrigue 639 Loyola Avenue, Suite 1850 New Orleans, LA 70113 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/1/00	$500.00	$500.00
Roy O. Martin Lumber Company P. O. Box 1110 Alexandria, LA 71309-1110 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/1/00	$500.00	$500.00
The Lamar Companies P. O. Box 66338 Baton Rouge, LA 70896 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/1/00	$250.00	$250.00
Hibernia People for Good Government State PAC Controllers Dept. 313 Carondelet Street New Orleans, LA 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/23/00	$1,000.00	$1,000.00
Philip Morris Management Corp. 120 Park Avenue New York, NY 10017-5592 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/26/00	$500.00	$1,000.00
Philip Morris Management Corp. 120 Park Avenue New Orleans, NY 10017-5592 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/17/00	$500.00	$500.00
Dudley M. Stewart, Jr., MD 1421 Napoleon Avenue New Orleans, LA 70115 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/15/00	$200.00	$200.00
4. SUBTOTAL (this page)		$3,450.00	N/A
5. TOTAL (complete only on last page of this schedule)		$3,450.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (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)
Delux Checks	April	$37.00	
Service Charge	May	$12.00	
Delux Checks	May	$34.50	
Service Checks	June	$12.00	
NSF Charge	June	$22.00	
NSF Charges	July	$66.00	
Service Charge	August	$12.00	
Service Charge	Sept.	$12.00	
Service Charge	Oct.	$12.00	
Service Charge	Nov.	$12.00	
Delux Checks	Nov.	$20.25	
Service Charge	Dec.	$12.00	
3. SUBTOTAL (optional)			$263.75
4. TOTAL (optional - complete only on last page of this schedule)			$3,110.12

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SCHEDULE E-2: OTHER DISBURSEMENTS

Use this schedule to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Other Disbursements this Reporting Period a. Date(s)	b. Explanation(s)	c. Amount(s)
Archbishop Chapelle High School 4908 Clearview Parkway Metairie, LA 70006	6/19/00	Donation	$100.00
LA Capitol Foundation P. O. Box 94062 Baton Rouge, LA 70804-9062	6/20/00	Afghan for Bowler	$35.00
Steve Scalise 516 Clearview Parkway Metairie, LA 70001	6/23/00	Hebert wedding gift	$25.00
Stephen J. Windhorst 1601 Belle Chasse Highway Terrytown, LA 70056	6/23/00	Donation	$1,000.00
Postmaster General 3301 17th Street Metairie, LA 70002	5/12/00	Box rental	$57.00
Lakeside Kiwanis 5212 Green Acres Court Metairie, LA 70003	5/12/00	Dues	$70.00
Auraluz 4400 Shores Drive, Suite 101 Metairie, LA 70006	5/13/00	Cimini wedding gift	$97.88
Radiofone P. O. Box 60135 New Orleans, LA 70160-0135	5/26/00	Phone service	$150.03
3. SUBTOTAL (optional)			$1,534.91
4. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

Use this schedule to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Other Disbursements this Reporting Period a. Date(s)	b. Explanation(s)	c. Amount(s)
Radiofone P. O. Box 60135 New Orleans, LA 70160-0135	8/17/00	Phone service	$68.69
Radiofone P. O. Box 60135 New Orleans, LA 70160-0135	10/13/00	Phone service	$148.68
St. Ann's Fair 4821 Meadowdale Street Metairie, LA 70006	10/23/00	Sponsor	$500.00
Republican Women's Club of Jefferson Parish (RWCJP) 4650 Glendale Street Metairie, LA 70006	11/14/00	Donation	$40.00
Postmaster General 3301 17th Street Metairie, LA 70002	11/22/00	Box rental	$57.00
Auraluz Linens 4400 Shores Drive, Suite 101 Metairie, LA 70006	9/8/00	Gift	$70.69
Postmaster General 3301 17th Street Metairie, LA 70002	4/15/00	Box rental	$57.00
Radiofone P. O. Box 60135 New Orleans, LA 70160-0135	4/15/00	Phone service	$369.40
3. SUBTOTAL (optional)			$1,311.46
4. Total OTHER DISBURSEMENTS during this reporting period			

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