COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

Keep New Orleans Moving Forward
722 Emerald Street
New Orleans, LA 70124

OFFICE USE ONLY

PAC
ANN
2/14

0101728

2. Date of Primary _____

This report covers from 10/12/99 through 12/31/00

3. 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
____ Amendment to prior report

Missing numbered pages were blank and had no information to file.

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4. All Committee Officers (Including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
C. B. Forgotston, Jr.	Chairperson Treasurer	722 Emerald Street, New Orleans, LA 70124

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party? _____ Yes X No If "yes", which party?

7. a. Name of Person Preparing Report Bruce Gallassero

b. Daytime Telephone (504) 523-7460

8. 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

C. B. Forgotston, Jr.
Signature of Committee/Chairperson

(504) 282-3441
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	
2. In-kind Contributions Received (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)	

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	
13. Other Disbursements (Schedule E-4)	$ 870.08
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	$ 870.08

FINANCIAL SUMMARY	Amount
17. 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 committee)	$ 919.04
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$ 870.08
20. Funds on hand at close of reporting period	$ 48.96

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. 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 committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Campaign Finance 8401 United Plaza Blvd., Suite 200 Baton Rouge, LA 70809-7017	4/10/00	Filing Fee	$ 100.00
Bank One 601 Poydras Street New Orleans, LA 70130	11/05/99	Service Charges	$ 10.07
	12/07/99		$ 10.09
	01/07/00		$ 10.11
	02/07/00		$ 10.29
	03/07/00		$ 10.19
	04/07/00		$ 10.21
	05/05/00		$ 11.84
	06/07/00		$ 11.72
	07/10/00		$ 11.75
	08/07/00		$ 11.77
	09/08/00		$ 11.80
	10/06/00		$ 11.82
	11/07/00		$ 11.85
	12/07/00		$ 11.87
	02/01/00	Check Printing Charge	$ 14.70
Business Council P. O. Box 61119 New Orleans, LA 70161	04/04/00	Refund Contribution	$ 600.00
5. Total OTHER DISBURSEMENTS during this reporting period			$ 870.08

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