CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Mark Doherty
6415 W. End Blvd.
N.O. LA.
70124

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

Orleans Parish
Juvenile Court
§F

OFFICE USE ONLY

3/99
Supp
2/16

0101762

3. Date of Primary 3-27-99

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)
✓ Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn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

Missing numbered pages were blank and had no information on them.

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.)

Bank One
New Orleans, La.

7. Full Name and Address of Treasurer

Paul Fink
148 16th Street
N.O. La. 70124

9. Name of Person Preparing Report Paul Fink

Daytime Telephone (504) 837-2088

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 15 day of February, 2001

Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) — (504) 565-7381 Daytime Telephone

Paul Fink — (504) 837-2088
Signature of Treasurer — 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).

Doherty Campaign Cte.
6415 W. End Blvd.
N.O. La. 70124

RECEIVED FEB 14 01

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$9,750.00
2. In-kind Contributions (Schedule A-2)	Ø
3. Campaign paraphernalia sales of $25 *or less*	Ø
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$9,750.00
5. Other Receipts (Schedule A-3)	Ø
6. Loans Received (Schedule B)	Ø
7. Loan Repayments Received (Schedule D)	Ø
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$9,750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$13,437.54
10. Other Disbursements (Schedule E-2)	Ø
11. Loan Repayments Made (Schedule B)	$4,525.00
12. Funds Loaned (Schedule D)	Ø
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$17,962.54

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)	$8,756.00
15. *Plus* total receipts this period (Line 8 above)	$18,506.00
16. *Less* total disbursements this period (Line 13 above)	$543.46
17. *Less* in-kind contributions (Line 2 above)	Ø
18. Funds on hand at close of reporting period	$543.46

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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
Judith Harris 1300 Valence St. New Orleans 70115 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-9-00	$500.00	Same
John Lee 912 Constantinople St New Orleans 70115 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-9-00	$250.00	Same
Rick Rees 80 Jena St New Orleans 70124 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-10-00	$250.00	$250.00
Locke & Anderson & Mann 1700 Poydras St. New Orleans 70163 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-2-00	$250.00	$250.00
Barbara Cripple 5311 Jamie Ann Kenner LA 70065 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-4-00	$250.00	$250.00
Roy Clay 6525 Elysian Fields New Orleans 70122 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-3-00	$500.00	$500.00
Scott Shea 132 N. Telemachus New Orleans 70119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-3-00	$250.00	$250.00
4. SUBTOTAL (this page)		$2,250.00	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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HEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

following information must be provided for all contributors to your campaign during this reporting period, except for in-kind ntributions. 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
Mark Shea 132 N. Telemachus NOLA 70119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-3-00	$100.00	$100.00
Kevin Bosher 407 Huey P. Long Ave Gretna, LA 70053 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-2-00	$250.00	$250.00
Jeffrey Reeder 3723 Canal St NOLA 70119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-2-00	$250.00	$250.00
Mark Dingsly 210 Bienville St NOLA 70112 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-3-00	$150.00	$150.-
Frank Endom 938 Lafayette St NOLA 70113 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-2-00	$100.00	$100.00
Darlene Bentley 2401 Ridgeway Dr. Meh. LA 70002 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-3-00	$250.00	$250.00
MARGARET CALLI 6339 W. END BLVD N.O. LA 70124 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-1-00	$1,400.00	$1,400.00
4. SUBTOTAL (this page)		$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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

following information must be provided for all contributors to your campaign during this reporting period, except for in-kind ntributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check 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
JOHN MATKIN 6404 BEAUREGARD AVE. NOLA. 70124 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-25-00	$5,000.00	$5,000.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		$9,750.00	N/A

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

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SCHEDULE B: LOANS RECEIVED

ollowing information must be provided for each loan or line of credit received this reporting period, even if it has been aid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported eparately, 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

MARK DOHERTY
6415 W. END BLVD
NOLA 70124

2. a. Date* 4-29-99 b. Interest rate Ø %(a.p.r.)

c. Amount borrowed* ..... $ 4,560.00

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
8-11-00	200.00	
9-1-00	125.00	

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

1. Name and address of lender

MARK DOHERTY
6415 W. END BLVD
NOLA 70124

2. a. Date* 12-20-99 b. Interest rate Ø %(a.p.r.)

c. Amount borrowed* ..... $ 20,000.00

d. Balance due ..... $ 20,000.00

*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

(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
Ø	Ø	Ø

(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

MARK DOHERTY
6715 W. END BLVD
NOLA 70124

2. a. Date* 2-3-99 b. Interest rate Ø %(a.p.r.)

c. Amount borrowed* $ 35,000.00

d. Balance due $ 35,000.00

*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

(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
Ø	Ø	Ø

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

1. Name and address of lender

MARK DOHERTY
6715 W. END BLVD
NOLA 70124

2. a. Date* 4-19-99 b. Interest rate Ø %(a.p.r.)

c. Amount borrowed* $ 7,500.00

d. Balance due $ Ø

*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 $ Ø

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
1-28-00	$3,800.00	Ø
8-25-00	$200.00	Ø
12-7-00	$500.00	Ø

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

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

_____DEBTS OWED BY THE CAMPAIGN _____DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
OFFICE DEPOT Reason Debt Incurred: Office Supplies	$1,250.00	-0-	-0-	$1,250.00
Office Depot Reason Debt Incurred: Supplies	$750.00	-0-	-0-	$750.00
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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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)
The Breyleski Company 3418 Coliseum St New Orleans 70115	2-3-00	Political Consulting	$500.00
SCLC (Southern Christian Leadership Conference)	2-9-00	Program Announcement	$300.00
Office Depot	4-29-00	Office Supplies	$94.85
Postmaster of New Orleans	4-29-00	postage	$140.00
The Breyleski Company 3418 Coliseum St New Orleans 70115	5-1-00	Political Consulting	$500.00
Lawrence's Bakery 5228 Chipman Fields New Orleans 70122	5-12-00	Cake Donations	$119.84
Garrity Printing 109 Research Dr. Jefferson, LA 70123	7-24-00	printing	$5,000.00
The Breyleski Company 3418 Coliseum St New Orleans 70115	7-24-00	Political Consulting	$2,000.00
3. SUBTOTAL (optional)			$8,654.69
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)
The Stylistic Company 2418 Coliseum St NOLA 70115	7-24-00	Political Consulting	$500.00
Postmaster of N.O.	7-25-00	postage	$99.00
Office Depot	7-26-00	Office supplies	$23.11
Kinko's Copies	7-27-00	printing	$50.96
Kinko's Copies	7-28-00	printing	$65.00
Postmaster of N.O.	7-31-00	postage	$99.00
Office Depot	8-7-00	Office Supplies	$359.49
Office Depot	8-12-00	Office Supplies	$54.37
3. SUBTOTAL (optional)			$1,245.93
4. TOTAL (optional - complete only on last page of this schedule)			$9,900.62

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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)
Bryan Fleetwood	8-15-00	Security Services	$600.00
Monahan's Printing 822 magazine st New Orleans 70130	8-16-00	printing	$1,059.11
Bryan Fleetwood	8-17-00	Security Services	$450.00
D.O.V.E.	8-18-00	annual premium	$100.00
Armstrong Supply Company	8-18-00	Supplies	$27.81
Patrick Phillpott	9-8-00	office work	$100.00
Patrick Phillpott	9-19-00	office work	$200.00
La. Bd of Ethics	11-30-00	Fine	$1,000.00
3. SUBTOTAL (optional)			$3,536.92
4. TOTAL (optional - complete only on last page of this schedule)			$13,437.54

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