CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Willie "Rev." Gable, Jr.
1337 Mendez drive
New Orleans, LA 70122

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

City of New Orleans
Councilmember-District D

OFFICE USE ONLY

Supp 10/00 2/20

010176

3. Date of Primary October 7, 2000

This report covers from October 19, 2000 through December 30, 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
____ Annual (future election)
x Supplemental (post election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn
____ Unopposed
____ Two 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.)

Dryades Savings Bank, FSB
233 Carondelet Street
New Orleans, Louisiana 70130

7. Full Name and Address of Treasurer

Leonella M. Coleman
8714 Edinburgh Street
New Orleans, LA 70118

SCANNED
Date 3/23/01 By

8. Name of Person Preparing Report Veronica A. Coleman Hunter

Daytime Telephone (504) 529-8889

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

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

(504) 529-8889
Daytime Telephone

Signature of Treasurer

(504) 587-1600
Daytime Telephone

9. 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)

2001 FEB 21 PM 2:52

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AMENDMENT ATTACHED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$0.00
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)	$0.00
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)	$0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$0.00
10. Other Disbursements (Schedule E-2)	$0.00
11. Loan Repayments Made (Schedule B)	$0.00
12. Funds Loaned (Schedule D)	$0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 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)	$3,259.74
15. *Plus* total receipts this period (Line 8 above)	$0.00
16. *Less* total disbursements this period (Line 13 above)	$0.00
17. *Less* in-kind contributions (Line 2 above)	$0.00
18. Funds on hand at close of reporting period	$3,259.74

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AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 0.00
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)	$0.00
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)	$0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$0.00
10. Other Disbursements (Schedule E-2)	$0.00
11. Loan Repayments Made (Schedule B)	$0.00
12. Funds Loaned (Schedule D)	$0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 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)	$617.15
15. *Plus* total receipts this period (Line 8 above)	$0.00
16. *Less* total disbursements this period (Line 13 above)	$0.00
17. *Less* in-kind contributions (Line 2 above)	$0.00
18. Funds on hand at close of reporting period	$617.15

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

__x__ 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
OPA Graphics 1117 LaSalle Street New Orleans, LA 70113 Reason Debt Incurred:	$2,000.00	$0.00	$0.00	$2,000.00
Kentwood Springs P. O. Box 61995 New Orleans, LA Reason Debt Incurred:	$ 46.16	$0.00	$ 0.00	$ 46.16
BellSouth P. O. Box 740144 Atlanta, Georgia 30374 Reason Debt Incurred:	$209.32	$0.00	$ 0.00	$ 209.32
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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AMENDMENT

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

__x__ 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
OPA Graphics 1117 LaSalle Street New Orleans, LA 70113 Reason Debt Incurred:	$2,000.00	$0.00	$ 0.00	$2,000.00
Kentwood Springs P. O. Box 61995 New Orleans, LA Reason Debt Incurred:	$ 31.16	$0.00	$ 0.00	$ 31.16
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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