CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

PATRICK SWILLING
6400 EASTOVER DRIVE
NEW ORLEANS, LA 70128

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

STATE REPRESENTATIVE
DISTRICT 100
NEW ORLEANS, LA

OFFICE USE ONLY

3/7
10-G
3/7

0102085

3. Date of Primary February 17, 2001

This report covers from 11/29/2001 through 2/25/01

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____ Withdrawn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

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.)

HIBERNIA NATIONAL BANK
BULLARD AVE. BRANCH
NEW ORLEANS, LA

7. Full Name and Address of Treasurer

GEORGE W. ROBERTSON, JR.
4425 PLUM ORCHARD AVE.
NEW ORLEANS, LA 70126

9. Name of Person Preparing Report GEORGE ROBERTSON

Daytime Telephone (504) 587-8633

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 7 day of MARCH, 2001.

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

(504) 241-9242
Daytime Telephone

George W. Robertson, Jr.
Signature of Treasurer

(504) 587-8633
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).

2001 MAR -2 PM 1:57

Form 102, Rev. 1/93, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	23,985.00
2. In-kind Contributions (Schedule A-2)	2,047.00
3. Campaign paraphernalia sales of $25 or less	—
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	26,032.00
5. Other Receipts (Schedule A-3)	—
6. Loans Received (Schedule B)	60,298.80
7. Loan Repayments Received (Schedule D)	—
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	86,330.80

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	86,559.09
10. Other Disbursements (Schedule E-2)	—
11. Loan Repayments Made (Schedule B)	—
12. Funds Loaned (Schedule D)	—
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	86,559.09

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)	8,186.77
15. *Plus* total receipts this period (Line 8 above)	86,330.80
16. *Less* total disbursements this period (Line 13 above)	86,559.09
17. *Less* in-kind contributions (Line 2 above)	2,047.00
18. Funds on hand at close of reporting period	5,911.48

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, etc.)	—
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	—

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	60,298.80
22. Contributions received from political committees (From Schedules A-1 and A-2)	4,800.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	—
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	—
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	1,073.48

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a politi campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds 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 provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in supp of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund 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, 198

Form 400, Rev. 3/98 Page Rev. 3/98

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

The following information must be provided for all contributors to your campaign during this reporting perio
except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIN
CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Ar
personal funds a candidate contributes to his campaign must be reported on this schedule. Personal func
a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, se
SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculatin
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
Southtec P.O. Box 14905 Baton Rouge, LA 70898 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	1/29/01	2,500.00	
Perry Clarke 5828 San Amaro Drive Coral Gables, FL 33146 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/29/01	300.00	
Robert D. Mathenny, M.D. P.O. Box 871373 N.O., La. 70187 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/29/01	100.00	
La. Technology Group Inc. P.O. Box 58756 N.O., La. 70150 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/1/01	400.00	
Friends of Bob Livingston PAC Multi-Candidate 228 S. Washington St. Suite 200 Alexandria, Va 22314-5404 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	2/1/01	400.00	
Jones, Walker, Waechter, Poitevent, et al Attorneys at Law New Orleans, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/1/01	400.00	
Dr. Russell Prattis 110 South Beach Blvd. Waveland, MS 39576 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/1/01	400.00	
4. SUBTOTAL (this page)		4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 2,900.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 8/98, Page Rev. 3/98

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

The following information must be provided for all contributors to your campaign during this reporting peri except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KI CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. A personal funds a candidate contributes to his campaign must be reported on this schedule. Personal fur a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, s SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculat 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
James C. Ferguson 7018 Edgewater Dr. Mandeville, LA 70471 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/1/01	400.00	
Kenneth R. Burkhalter 105 Elizabeth Dr. Slidell, LA 70460 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/1/01	400.00	
Dataquest Software Services, Inc 20470 Shubert Lane Covington, La 70435 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/1/01	800.00	
NOLA Computer Services, Inc 3535 Canal St. New, La. 70119-0000 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/1/01	800.00	
Roger F. Villere, Jr. 838 Aurora Ave Metairie, LA 70005 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/1/01	100.00	
Michael G. Cope 7137 Meadowbrook Dr. Mandeville, LA 70471 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/1/01	400.00	
Richard C. Curtsinger 48 Colony Trail Dr. Mandeville, LA 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/1/01	400.00	
4. SUBTOTAL (this page)		3,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) — 0 — TOTAL (complete only on last page of this schedule) _____

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

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

The following information must be provided for all contributors to your campaign during this reporting peri
except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KI
CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. A
personal funds a candidate contributes to his campaign must be reported on this schedule. Personal fun
a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, s
SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculat
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
CLYDE G. McSHAN, II 5624 Camphor St. Metairie, La 70003 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/1/01	400.00	
Science & Engineering Assoc, Inc. New Orleans, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/1/01	1,000.00	
Diamond Data Systems, Inc. 5932 Salmon Street, Suite C N.O., La. 70123 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/1/01	1,200.00	
LA CRNA Political Action Committee P.O. Box 53876 Metairie, La 70055-5876 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	2/1/01	400.00	
JAMES D. DILSON, II 2441 Chelsea Dr. N.O., La. 70131-1942 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/1/01	200.00	
HOSTPAC 2700 N. Arnoult Rd. Metairie, LA 70002-5916 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	2/1/01	250.00	
Maj. Gen. J.E. LIVINGSTON (RET) 3609 Red Oak Ct. New Orleans, LA 70131 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/1/01	1,000.00	
4. SUBTOTAL (this page)		4,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 650.00 TOTAL (complete only on last page of this schedule) _____

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POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____

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

The following information must be provided for all contributors to your campaign during this reporting peri except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KI CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. A personal funds a candidate contributes to his campaign must be reported on this schedule. Personal fur a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, s SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculat 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
New Orleans Area Political Action Council 601 Poydras Street, Suite 1700 N.O., La. 70130 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	2/2/01	1,000.00	
Abita Springs Timber Co., LLC 1440 CANAL ST., Suite 1500 N.O., La. 70112-2715 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/6/01	400.00	
Contemporary Eye Care 8736 Chef Menteur Hwy, Suite One N.O., La. 70127 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/6/01	150.00	
Hydel J. White, Sr. 4642 Flake Ave. N.O., La 70127 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/6/01	100.00	
Bernard J. Slutsky, Jr. 5204 Purdue Dr. Metairie, La 70003 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/6/01	100.00	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 1,000.00 TOTAL (complete only on last page of this schedule) _____

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

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

The following information must be provided for all contributors to your campaign during this reporting peri except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KI CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. A personal funds a candidate contributes to his campaign must be reported on this schedule. Personal fun a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, s SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculati 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
LA. Insurance Political Action Committee P.O. Box 8937 Baton Rouge, LA 70821 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	2-9-01	250.00	
Louisiana Manufactured Housing Association 4647 Revere Ave. Baton Rouge, LA. 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	2/9/01	250.00	
Luckmore Finance Corp. 4333 Baronne St. New Orleans, LA. 70113 POLITICAL COMMITTEE? PARTY COMMITTEE?	2/9/01	350.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 107, Rev. 3/96, Page Rev. 3/96

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

The following information must be provided for all contributors to your campaign during this reporting peri except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KI CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. A personal funds a candidate contributes to his campaign must be reported on this schedule. Personal fun a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, s SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculati 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
Louisiana Machinery (James Miller) P.O. Drawer 536 Reserve, La. 70084 (504)536-1121 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2-13-01	1000.00	
Steven Jones, M.D. 5646 Read Blvd. Ste 215 N.O. LA. 70127 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2-13-01	200.00	
Algers Roy & Sons Music Co., Inc. 1524 Edwards Ave. Ste 4 Harahan, LA 70123 734-1990 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2-13-01	500.00	
Air Dogs LLC 4000 Davey St. 302 N.O. LA. 70122 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2-13-01	500.00	
James A. Balist 601 Boydras St. 2750 N.O. LA. 70130 504(566-1805) POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2-13-01	250.00	
Hosea M. Neal Jr. 0889 209 St. John Lane Phoenix, LA 70040 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2-13-01	250.00	
Jimmie Woods 546 Warrington Dr. NO. LA. 70122 282-4125 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2-13-01	500.00	
4. SUBTOTAL (this page)		3,200.00	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) ____

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

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

The following information must be provided for all contributors to your campaign during this reporting peri
except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KI
CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. A
personal funds a candidate contributes to his campaign must be reported on this schedule. Personal fun
a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, s
SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculat
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
James L. Turnagut, Jr. 1934 Old Mobile Hwy P.O. Box 1543 Pascagoula, MS 39568 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2-13-01	300.00	
Select Industries, Inc. 7400 - A Townsend Place N.O. La. 70126 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2-13-01	1,000.00	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		1,300.00	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) ____

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

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

The following information must be provided for all contributors to your campaign during this reporting peri
except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KI
CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. A
personal funds a candidate contributes to his campaign must be reported on this schedule. Personal fun
a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, s
SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculat
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
Bourgeois Associates Mortgage, LLC 10555 Lake Forest Blvd. Ste 9A New Orleans, LA 70127 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2-15-01	$500.00	
Patrick A. O'Dougherty PH.D 1201 W. Esplanade Ave. Apt. 1206 Kenner, LA. 70065 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2-15-01	$15.00	
Dr. Marshall I. Gottsegun 3424 Coliseum St. N.O. LA. 70115 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2-15-01	$200.00	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		715.00	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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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting peri except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KI CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. A personal funds a candidate contributes to his campaign must be reported on this schedule. Personal fun a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, s SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculati 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
Herman, Herman, Katz + Cotlar 820 O'Keefe Ave New Orleans, LA 70113 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/22/01	$1,000.00	
Eric Holder 990 N. Corporate Blvd. #303 New Orleans, LA. 70123 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/22/01	$500.00	
Wendell Bautheier 3500 N. Hullen St. Metairie, LA. 70002 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/22/01	$1,000.00	
Lawyers for Louisiana 442 Europe St. Baton Rouge, LA. 70802 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/22/01	$1,000.00	
Jonathan Temple 8007 Lehigh New Orleans, LA. 70127 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/22/01	$180.00	
Dr. Harry F. Lemaque 1025 Delaware St. New Orleans, LA. 70114 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/21/01	250.00	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		3,930.00	N/A
5. TOTAL (complete only on last page of this schedule)		23,985.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) 4,800.00

Form 103, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees p by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee o party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtot 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Electio
Cheryl Robert 7121 Crowder Blvd. N.O. LA. 70127 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Red Beans + Rice	2-3-01	$25.00	25.00
Shena Ashley 6726 Tara Lane #5-A N.O. LA. 70127 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Red Beans + Rice	2-3-01	$25.00	25.00
Stephanie Harris 6725 Tara Lane #9-B N.O. LA. 70127 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Bar-B-Que Chicken Wings	2-3-01	$45.00	45.00
Geneva Robertson 4425 Plum Orchard N.O. LA. 70126 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Turkey Necks	2-3-01	$20.00	20.00
Kellie Anderson 6725 Tara 2-A New Orleans, LA. 70127 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Macaroni + Cheese	2-5-01	$20.00	20.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
4. SUBTOTAL (this page)			135.00	N/A
5. TOTAL (complete only on last page of this schedule)				N/A

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

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

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Maurice & Beverly Robert 7121 Crowder Blvd. New Orleans, LA. 70127 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Jambalaya	2/10/01	$60.00	60.00
Anette Sonderfer Lafone Dr. New Orleans, LA. 70126 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Pasta w/ crayfish	2/10/01	$100.00	100.00
Stephanie Harris 6725 Tara Lane 9-B New Orleans, LA. 70127 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Baked chicken	2/10/01	$30.00	+ 75.00
Lydia Taylor 1814 Dulles St. N.O. LA. 70127 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2 cakes	2/10/01	$20.00	20.00
Tina Dixon 1436 ½ ND N.O. LA. 70116 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Mixed Veg	2/10/01	$12.00	12.00
Bunny Bread Downmand Road N.O. LA. 70126 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Bread	2/10/01	$10.00	10.00
The Warehouse Earhart BLVD. N.O., La. 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Jamalaya + Drumsticks	2/17/01	$75.00	75.00
4. SUBTOTAL (this page)			307.00	N/A
5. TOTAL (complete only on last page of this schedule)				N/A

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

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

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees p by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee o party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtot 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Electio
Adventage Ford I-10 Service Rd. New Orleans, LA. 70128 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4 Vans For Election Day workers	2-17-01	$500.00	$500.00
Castnet Seafood 10826 ½ Haynes Blvd. New Orleans, LA 70127 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10 Pans of Fried Cod Fish	2-17-01	$680.00	1,780.00
Dorothy's ON The Lake 7204 Haynes Blvd. New Orleans, LA 70126 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Pan of Macaroni	2-17-01	$25.00	55.00
Mother's Creole Cafe 401 Marigny St. New Orleans, LA 70122 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Red Beans & Rice	2-17-01	$100.00	100.00
Causey Country Kitchen Rest. 7545 Chef Menteur Hwy N.O., LA. 70126 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2 gallons of Potato Salad	2/17/01	$50.00	100.00
Stephen Favorite 10001 Lake Forest Blvd. Suite 110 N.O., La. 70127 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2 Hams Red Beans & Rice	2/17/01	$125.00	125.00
Vincent City Club 5700 Read Blvd. N.O. LA. 70127 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Red Beans & Fried Chicken	2/17/01	$125.00	185.00
4. SUBTOTAL (this page)			1,605.00	N/A
5. TOTAL (complete only on last page of this schedule)			2,042.00	N/A

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

Form 192, Rev. 3/96, Page Rev. 3/98.

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 repa
Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be report
separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedu

1. Name and address of lender

Patrick Swilling
6400 EASTOVER DRIVE
N.O., LA 70126

2. a. Date* 2/9/01 b. Interest rate 9 %(a.p.r.

c. Amount borrowed* ..... $ 50,000.00

d. Balance due ..... $ 50,000.00

*For lines of credit, give the date the line of credit was first committed at Ite
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

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

1. Name and address of lender

Patrick Swilling
6400 Eastover Drive
N.O., La. 70126

2. a. Date* 2/9/01 b. Interest rate 9 %(a.p.r.

c. Amount borrowed* ..... $ 298.80

d. Balance due ..... $ 298.80

*For lines of credit, give the date the line of credit was first committed at Ite
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

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

Form 102, Rev. 3/96, Page Rev. 3/96.

3. Endorsers/Guarantors

4. Repayments this period

Date	Principal	Interest

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 rep
Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be repo
separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schec

1. Name and address of lender

Patrick Swilling
6400 Eastover Drive
N.O., La. 70128

2. a. Date* 2/15/01 b. Interest rate 9 %(a.p.

c. Amount borrowed* ..... $ 10,000.00

d. Balance due ..... $ 10,000.00

*For lines of credit, give the date the line of credit was first committed at it
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

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

1. Name and address of lender

2. a. Date* b. Interest rate %(a.p.

c. Amount borrowed* ..... $

d. Balance due ..... $

*For lines of credit, give the date the line of credit was first committed at it
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

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

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. "expenditure" is any payment made for the purpose of supporting your election to public office and includ monies spent for the campaign's general operating expenses. Any payments made that are r "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must 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)
Bellsouth 85 Annex Blvd. Atlanta, Ga.	1/29/01	Telephone for Campaign	589.85
The New Orleans Tribune 2335 Esplanade Ave. N.O., La. 70119	1/29/01	Newpaper Ads	1,300.00
Billy Shulte	1/29/01	Mailers Professional Consultor	1,250.00
Sharippa Swilling 12151 I-10 Service Rd. Apt. 442 N.O., La. 70128	1/29/01	Professional Services	600.00
Tina Dixon 1436 ½ N. Derbigny N.O., La. 70128	1/29/01	Professional Services	1,300.00
Millennium Graphics, Inc. 4664 Painters St. N.O., La. 70122	1/31/01	Invitations for Breakfast	32.70
Policamp 7710 Hen Lee St. N.O., La. 70126	1/31/01	Professional Services Election Strategic	1,500.00
Tina Dixon 1436 ½ N. Derbigny N.O., La. 70128	1/31/01	Winn Dixie – food $95.95 Wal Mart – office supplies $154.07 We Never Close – food $21.07 Kinko – printing $20.15	291.14
3. SUBTOTAL (optional)			6,863.69
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/99, Page Rev. 3/99

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. A "expenditure" is any payment made for the purpose of supporting your election to public office and includ monies spent for the campaign's general operating expenses. Any payments made that are n "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must 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)
SAM's I-10 Service Rd. N.O., LA	2/1/01	Campaign Supplies	226.46
Roy Fletcher, Inc. 220 Delgado Dr. Baton Rouge, La. 70808	2/1/01	Media Advertisement	2,730.00
Bonza Screen Graphics 39 5th St. Gretna, La. 70053	2/1/01	Permanent Decals	135.94
Keith Carter P.O. Box 8122 N.O., La. 70182	2/2/01	Campaign Caps	450.00
Audio Works 4640 S. Carrollton Ave, Suite 1-6 N.O., La. 70119	2/2/01	Radio Announcements	171.00
Ad-Pro 8480 Morrison Rd. Suite 400 N.O., La 70127	2/2/01	Radio Announcements	1,145.00
Randazzo's Bakery Chalmette, LA	2/2/01	Campaign Food for Workers	57.23
Scalapani's Restaurant 9900 Haynes Blvd. N.O., La. 70127	2/2/01	Women's Breakfast	1,000.00
3. SUBTOTAL (optional)			5,909.63
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. "expenditure" is any payment made for the purpose of supporting your election to public office and includ monies spent for the campaign's general operating expenses. Any payments made that are "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must 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)
Cynthia Seale 7801 Hopedale St. N.O., La. 70126	2/3/01	Legal Hat's per Breakfast	460.00
Sheriffa Swilling 12151 I-10 Service Rd, Apt 442 N.O., La. 70128	2/6/01	Reimbursement per Campaign Expense (Gas, Office Supplies, etc)	260.80
Sheriffa Swilling 12151 I-10 Service Rd., Apt. 442 N.O., La. 70128	2/6/01	Expense re Campaign	16.00
Old School 102.9 (XMEZ) 201 St. Charles Ave., Suite 201 N.O., LA 70170	2/6/01	Radio Broadcasting	2,000.00
U.S. Postmaster LAKE FOREST BLVD. N.O., LA 70127	2/6/01	Mailers	795.66
3. SUBTOTAL (optional)			3,532.46
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. A "expenditure" is any payment made for the purpose of supporting your election to public office and include monies spent for the campaign's general operating expenses. Any payments made that are no "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals e bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must b 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)
Harold H. Montgomery P.O. Box 8526 N.O. LA 70122-8526 (504) 283-6158	2-8-01	Balloons Breakfast [women's minister] Election Day Victory Party	550.00
Walter Ross 8084 Morrison #400 N.O. LA 70127	2-8-01	Services for Radio Advertisement	200.00
Tina Dixon 1436 ½ Derbigny N.O. LA. 70116	2-8-01	Professional Fees 2-5-01 2-10-01	800.00
Sheriffa Swilling 12151 I-10 Service Rd. #442 N.O. LA. 70128	2-8-01	Professional Fees 2-5-01 2-10-01	300.00
Bonza Screen Graphics 39 5th St. Gretna, LA 70053 (504) 227-1113	2-8-01	Permenant Decals #08	135.94
J. R. Thomason Video/Photography (504) 246-7299 P.O. Box 7358 N.O. LA 70186	2-8-01	Photo Service Hour Film Prints/Processing	172.50
Millennium Graphics 4664 Painters St (504) 288-8108 N.O. LA. 70122	2-8-01	Invitations for ~~Women's~~ Prayer Breakfast Medallions	110.53
Garrity Printing 709 Research Dr. Harahan, LA 70123	2-8-01	Printing for Lapel Badges, Postcards, Brochures, etc	12,537.16
3. SUBTOTAL (optional)			14,806.13
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. A "expenditure" is any payment made for the purpose of supporting your election to public office and include monies spent for the campaign's general operating expenses. Any payments made that are n "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must b 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)
KMEZ 102.9 501 St. Charles Ave. N.O., LA. (504) 561-7002	2-8-01	Radio Advertisement	$1,275.00
Clear Channel 2228 Gravier St. N.O., LA. 70119 (504) 827-6000	2-8-01	T.V. Advertisment	$5261.50
Rick Fletcher 220 Delgado Dr. Baton Rouge, LA 70808	2-9-01	"	$1,500.00
WWL 1024 N Carrollton St. N.O., LA. 70116 (504) 529-4444	2-9-01	"	$2,868.75
WBSU 346 Howard Ave. N.O., LA 70113 (504) 679-0600	2-9-01	"	$1,827.50
WVUE 1025 S. Jefferson Davis Pkwy. N.O., LA. 70125 (504) 486-6161	2-9-01	"	$1,415.25
WGNO World Trade Center N.O., LA. 70130 (504) 581-2600	2-9-01	"	$867.00
Newswatch 1024 N. Lamarque St. N.O., LA 70116 (504) 529-6215	2-9-01	"	$1,020.00
3. SUBTOTAL (optional)			16,035.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. A "expenditure" is any payment made for the purpose of supporting your election to public office and include monies spent for the campaign's general operating expenses. Any payments made that are n "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals a bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must b 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)
YNDEL 7071 Withone Pl. N.O. 70126	2-9-01	Donation	325.00
Joe Walker	2-9-01	Pollster	$2000.00
Infinity Outdoor 8001 Townsend Place N.O. LA 70126-1164	2-9-01	Billboard	$3,775.00
Rainey's Restaurant & Caters 901 Vallette St. New Orleans, LA. 70114	2-9-01	Food for Ministers Breakfast	$518.00
Tina Dixon 1436½ N. Derbigny N.O. LA. 70114	2/9/01	SAM'S - food $195.90 Kinko - printing 6.81 Save-n-Center - food 34.20 Shell - gas 12.00 Popeyes - food 17.51	$266.22
Dash Lumber 9100 Chef Menteur Hwy N.O., La. 70127	2/9/01	Wood, nails, etc for Campaign Signs	$298.80
3. SUBTOTAL (optional)			7,183.02
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/96 Page Rev. 5/96

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. A "expenditure" is any payment made for the purpose of supporting your election to public office and includ monies spent for the campaign's general operating expenses. Any payments made that are n "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must b 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)
W + W Trophy House, Inc 4948 Chef Menteur Hwy Ste 705 New Orleans, LA 70126	2-12-01	Trophies for Football Team Donation	$868.70
U. S. Postmaster Bundy Rd. N.O. LA 70127	2-12-01	2ND Mailers	$795.53
Bonza Graphics 39 5th Street Gretna, LA 70053	2-12-01	Tee Shirts & Signs	$3,462.81
Sara T. Reed High School Michaud Blvd. N.O. LA. 70129	2-12-01	Band Donation	$300.00
3. SUBTOTAL (optional)			5,417.04
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. "expenditure" is any payment made for the purpose of supporting your election to public office and includ monies spent for the campaign's general operating expenses. Any payments made that are n "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must 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)
Tina M. Dixon 1436 ½ N. Derbigny N.O. LA 70116	2-15-01	Professional Fees Thru 2/17/01	$1050.00
Sheriffa Swilling 12151 I-10 Service Rd #442 N.O. LA 70128	2-15-01	Professional Fees Thru 2/17/01	$300.00
Bill Schultz	2-15-01	Mailers	$1700.00
NOEL 7071 Withore Pl. N.O., La. 70128	2-15-01	Donation	$925.00
A+L Wooden Stakes 332 Ford St. Harahan, LA 70123	2-15-01	Stakes for Signs	$76.13
Audio Works 4640 South Carrollton Ave. N.O. LA 70119	2-17-01	Studio Use Hours	$159.80
Clear Channel Radio 2228 Source St. N.O., La. 70119	2-15-01	Radio Advertisement	$956.25
KMEZ 201 St. Charles Ave. N.O., La. 70170	2/15/01	Radio Advertisement	$550.00
3. SUBTOTAL (optional)			5,316.38
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. A "expenditure" is any payment made for the purpose of supporting your election to public office and include monies spent for the campaign's general operating expenses. Any payments made that are no "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals a bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must b 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)
Selapewis Restaurant 9900 Hayes Blvd. N.O., La. 70127	2/14/01	Campaign Victory Party	2,600.00
A & L Wooden Stakes 332 Hard Street Harahan, LA 70123	2/15/01	Stakes for Signs	826.50
Solid Communications 710 Poland Ave. N.O., La. 70117	2/15/01	Radios Rental	304.11
Entergy P.O. Box 61966 N.O., La 70161	2/15/01	Electricity for Headquarters	16.48
Bonza Graphics 39 5th Street Gretna, La 70053	2/15/01	Bumper Stickers	326.15
3. SUBTOTAL (optional)			4,073.24
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 2/08, Page Rev. 8/04

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. A "expenditure" is any payment made for the purpose of supporting your election to public office and include monies spent for the campaign's general operating expenses. Any payments made that are no "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals a bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must b 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)
Tina Dixon 1436 ½ N. Derbigny St. N.O. LA 70114	2-16-01	SAM's - food $ 34.53 Spur Donut - gas 43.57 Office Depot - Office Supplies 57.07	$135.11
Randazzo's Bakery Judge Perez Dr. Chalmette, LA. 70043	2-16-01	King Cakes for Seniors	$ 39.73
Herman Lockhart 4840 Haydel N.O. LA 70124	2-16-01	Reimbursement for Gas purchased for Vans on Election Day	$107.02
The Donut Shop 6700 Lakefront N.O. LA. 70127	2-16-01	Donuts for Election Day Workers	$37.34
Sam's Wholesale I-10 Service Road N.O. LA. 70127	2/16/01	Purchased Water	$ 109.36
Tina Dixon 1436 ½ Derbigny N.O. LA. 70116	2/16/01	Home Depot - Hardware $ 78.38 SAM's - food 68.13 Exxon - gas 15.00 Shell - gas 20.00 Boeing's Bread - food 12.41	$ 193.92
Marketing Resources Int. Canal Street N.O. LA 70116	2/16/01	Purchase data info for Election Day	$ 3000.00
3. SUBTOTAL (optional)			3,642.50
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. A "expenditure" is any payment made for the purpose of supporting your election to public office and include monies spent for the campaign's general operating expenses. Any payments made that are n "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must b 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)
Maddox, Anya L. Dillard Univ., Box 901 N.O., La. 70122	2/17/01	Election day worker	$60.00
Madison, Megan 7121 Crowder Blvd N.O., La. 70127	2/17/01	Election day worker	$60.00
Matthews, Rhyliss 2027 Lizardi N.O., La. 70117	2/17/01	Election day worker	$60.00
Mitchell, Gewel Dillard Univ., Box#903 N.O. La. 70122	2/17/01	Election day worker	$60.00
Mitchell, Michael Dillard Univ. Box 550 N.O., La. 70122	2/17/01	Election day worker	$60.00
Mitchell, Vontinia Dillard Univ., Box#439 N.O., La. 70122	2/17/01	Election day worker	$60.00
Montgomery, Al 2027 Lizardi N.O., La. 70117	2/17/01	Election day worker	$60.00
Owens, Tiffany Dillard Univ., Box#133 N.O., La 70122	2/17/01	Election day worker	$60.00
3. SUBTOTAL (optional)			480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102 Rev. 8/98 Page Rev. 8/98.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Parent, Alepis 7422 Spring Lake N.O., La. 70126	2/17/01	Election day worker	$60.00
Parent, Anonna 7422 Spring Lake N.O., La. 70126	2/17/01	Election day worker	$60.00
Magee, Torey 3618 Higgins N.O., La. 70126	2/17/01	Election day worker	$60.00
Priestley, Shamia Dillard Univ., Box #700 N.O., La. 70122	2/17/01	Election day worker	$60.00
Rainey, Gia 5131 Bundy Rd. L-31 N.O., La. 70127	2/17/01	Election day worker	$60.00
Reed, Nicholas 7831 Shubert St. N.O., La. 70126	2/17/01	Election day worker	$60.00
Robertson, Bernard 3139 N. Tonti N.O., La. 70116	2/17/01	Election day worker	$60.00
Rose, Caystal NOEL N.O., La.	2/17/01	Election day worker	$60.00
3. SUBTOTAL (optional)			480.00
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. A "expenditure" is any payment made for the purpose of supporting your election to public office and include monies spent for the campaign's general operating expenses. Any payments made that are n "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must b 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)
Jackson, Troy 10540 Willowtree Street N.O., La. 70128	2/17/01	Election day worker	$60.00
Janett Jr., Dwight 7040 Whitmore Pl. N.O. La. 70128	2/17/01	Election day worker	$60.00
Jenkins, Chichal 8032 Gus Street N.O, La. 70127	2/17/01	Election day worker	$60.00
Johnson, Kristy 2018 Arts Street N.O, La. 70122	2/17/01	Election day worker	$60.00
Kennedy, Angela 7422 Spindle Drive N.O, La. 70126	2/17/01	Election day worker	$60.00
King, Richard 4548 LaFon Drive N.O., La. 70126	2/17/01	Election day worker	$60.00
King, Tenence 4548 LaFon Drive N.O., La. 70126	2/17/01	Election day worker	$60.00
Levine, Crystal Dillard Univ. Box 117 N.O, La. 70122	2/17/01	Election day worker	$60.00
3. SUBTOTAL (optional)			480.00
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. A "expenditure" is any payment made for the purpose of supporting your election to public office and include monies spent for the campaign's general operating expenses. Any payments made that are n "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must b 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)
Lewis, Lawrence 10820 Roger Dr, Apt B N.O., La. 70127	2/17/01	Election day worker	$60.00
Charles, Tiernance Dillard Univ. N.O., La. 70122	2/17/01	Election day worker	$60.00
Ellore, Charles 3708 Fairmont Dr. N.O. La. 70122	2/17/01	Election day worker	$60.00
Williams, Thena Dillard Univ N.O. La. 70122	2/17/01	Election day worker	$60.00
Demery, Sequella Dillard Univ N.O., La. 70122	2/17/01	Election day worker	$60.00
Sadone, Cedric Dillard Univ N.O., La. 70122	2/17/01	Election day worker	$60.00
Whitmore, Damion L. Dillard Univ. N.O. La. 70122	2/17/01	Election day worker	$60.00
Dane, Bruce 10501 Curran Blvd #2C N.O., La.	2/17/01	Election day worker	$60.00
3. SUBTOTAL (optional)			480.00
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. A "expenditure" is any payment made for the purpose of supporting your election to public office and include monies spent for the campaign's general operating expenses. Any payments made that are n "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must b 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)
Davidson, John 1215 I-10 Service Rd. N.O., La. 70128	2/17/01	Election day worker	$60.00
Davis, Linda 1626 St. Roch Street N.O., La. 70117	2/17/01	Election day worker	$60.00
Dupard, Fallon 7100 Neptune Ct. N.O., La.	2/17/01	Election day worker	$60.00
Floyd, LaQuetta Dillard Univ., Box #718 N.O., La. 70122	2/17/01	Election day worker	$60.00
Foy, Roshena 2519 Cadiz N.O., La.	2/17/01	Election day worker	$60.00
Gabriel, Keith 6692 Chef Menteur N.O. La. 70127	2/17/01	Election day worker	$60.00
Gabriel, Ruth 6692 Chef Menteur Hwy N.O. La. 70127	2/17/01	Election day worker	$60.00
Gabriel, Shaneka 6692 Chef Menteur Hwy. N.O. La. 70127	2/17/01	Election day worker	$60.00
3. SUBTOTAL (optional)			480.00
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. A "expenditure" is any payment made for the purpose of supporting your election to public office and Includ monies spent for the campaign's general operating expenses. Any payments made that are n "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must b 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)
George, Carienne 6978 Ridgefield Dr. N.O. La.	2/17/01	Election day worker	$60.00
Hampton, Andria 7401 Malvern N.O. La. 70126	2/17/01	Election day worker	$60.00
Handy, Tomika 7401 Malvern N.O. La. 70126	2/17/01	Election day worker	$60.00
Harris, Adrian 4921 Pentland Dr. N.O. La 70128	2/17/01	Election day worker	$60.00
Harris, Michael, Jr. 1626 St. Roch Street N.O. La. 70117	2/17/01	Election day worker	$60.00
Harris, Michael, Sr. 1626 St. Roch Street N.O. La. 70117	2/17/01	Election day worker	$60.00
Henderson, Christina NOEL N.O. La.	2/17/01	Election day worker	$60.00
Howard, DeShawn Dillard Univ, Box 988 N.O. La. 70122	2/17/01	Election day worker	$60.00
3. SUBTOTAL (optional)			480.00
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. A "expenditure" is any payment made for the purpose of supporting your election to public office and include monies spent for the campaign's general operating expenses. Any payments made that are n "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must b 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)
Abdullah, Sojourner NOEL N.O., La.	2/17/01	Election day worker	$60.00
Andrews, Terence J. Dillard Univ., Box N.O. La. 70122	2/17/01	Election day worker	$60.00
Avent, Zachary Dillard Univ, Box #572 N.O., La. 70122	2/17/01	Election day worker	$60.00
Barnes, Darrin, Jr. 7401 Malvern N.O., La. 70126	2/17/01	Election day worker	$60.00
Barnes, Emanuel, III. 7401 Malvern N.O., La. 70126	2/17/01	Electio day worker	$60.00
Barnes, Louis 7401 Malvern N.O. La. 70126	2/17/01	Election day worker	$60.00
Barnes, Trenise 7401 Malvern N.O. La. 70126	2/17/01	Election day worker	$60.00
Bellfield, Montresa NOEL P.O. Box 820303 N.O., La. 70182-0303	2/17/01	Election day worker	$60.00
3. SUBTOTAL (optional)			480.00
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. A "expenditure" is any payment made for the purpose of supporting your election to public office and include monies spent for the campaign's general operating expenses. Any payments made that are n "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must b 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)
Borum Jr., Sylvester 8373 Curran Blvd N.O. La. 70128	2/17/01	Election day worker	$60.00
Borum, Justin 8373 Curran Blvd. N.O. La. 70128	2/17/01	Election day worker	$60.00
Borum Sr., Sylvester 8373 Curran Blvd. N.O. La. 70128	2/17/01	Election day worker	$60.00
Braxton, Destine NOEL Dillard Univ Box P.O. Box 201 N.O. La 70122	2/17/01	Election day worker	$60.00
Cooley, Joseph 6721 Cindy Place N.O. La. 70127	2/17/01	Election day worker	$60.00
Corley, Lionel 7583 Forest Glen Rd N.O., La. 70127	2/17/01	Election day worker	$60.00
Corley, Steven 4508 America St. N.O. La 70126	2/17/01	Election day worker	$60.00
Cosey, Nelson 8941 Morrison N.O. La.	2/17/01	Election day worker	$60.00
3. SUBTOTAL (optional)			480.00
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. A "expenditure" is any payment made for the purpose of supporting your election to public office and include monies spent for the campaign's general operating expenses. Any payments made that are n "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must b 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)
Crawford, Anthony Dillard Univ., Box #897 N.O, La. 70122	2/17/01	Election day worker	$60.00
Janeau, Ashley M. 13533 Trapper Ct. N.O, La. 70129	2/17/01	Election day worker	$60.00
Prevost, Vincent 10321 Deerfield N.O. La. 70127	2/17/01	Election day worker	$60.00
Wilson, Lashandra 7019 Lake Kenilworth Dr. Apt. 219 N.O. La 70126	2/17/01	Election day worker	$60.00
Landry, LaQuita 2601 Gentilly Blvd. N.O. La. 70122	2/17/01	Election day worker	$60.00
Rogne, Miranda 2601 Gentilly Blvd. N.O. La. 70122	2/17/01	Election day worker	$60.00
Lewis, Meghan 2601 Gentilly N.O. La. 70122	2/17/01	Election day worker	$60.00
Simons, Jeremy 2601 Gentilly N.O. La. 70122	2/17/01	Election day worker	$60.00
3. SUBTOTAL (optional)			480.00
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. A "expenditure" is any payment made for the purpose of supporting your election to public office and includ monies spent for the campaign's general operating expenses. Any payments made that are n "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must b 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)
Bosey, Katina 2601 Gentilly N.O. La. 70122	2/17/01	Election day worker	$60.00
Burnett, Kendall 2601 Gentilly Blvd N.O. La. 70122	2/17/01	Election day worker	$60.00
Johnson, Scott 2601 Gentilly Blvd. N.O. La. 70122	2/17/01	Election day worker	$60.00
Bonton, Celeste 2601 Gentilly Blvd. N.O. La. 70122	2/17/01	Election day worker	$60.00
McNeal, Gimmie 3841 Delachaise St. N.O, La.	2/17/01	Election day worker	$60.00
Martin, Ariell 1265 Natoway N.O. La. 70128	2/17/01	Election day worker	$60.00
Little, Venei's 2601 Gentilly N.O, La. 70122	2/17/01	Election day worker	$60.00
Dooakes, Tiffany 2601 Gentilly N.O, La. 70122	2/17/01	Election day worker	$60.00
3. SUBTOTAL (optional)			480.00
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. "expenditure" is any payment made for the purpose of supporting your election to public office and includ monies spent for the campaign's general operating expenses. Any payments made that are r "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must 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)
Johnson, Erica 2601 Gentilly Blvd P.O. Box 291 N.O., La. 70122	2/17/01	Election day worker	$60.00
Lane, Erin 2601 Gentilly N.O., La. 70122	2/17/01	Election day worker	$60.00
Dailey, Anita 2601 Gentilly P.O. Box 224 70122	2/17/01	Election day worker	$60.00
Samuels, Mark NOEL N.O., La.	2/17/01	Election day worker	$60.00
Sandifer, III Eddie 4541 Lafon Drive N.O., La. 70126	2/17/01	Election day worker	$60.00
Small, Cornelius NOEL N.O., La.	2/17/01	Election day worker	$60.00
Smith, Alton 3107 Chippewa St. N.O., La. 70115	2/17/01	Election day worker	$60.00
Smith, Crystal NOEL N.O., La.	2/17/01	Election day worker	$60.00
3. SUBTOTAL (optional)			480.00
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. A "expenditure" is any payment made for the purpose of supporting your election to public office and includ monies spent for the campaign's general operating expenses. Any payments made that are n "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must 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)
Taylor, Anthony 5533 Bundy Rd. N.O., La. 70127	2/17/01	Election day worker	$60.00
Tellis, Gabrielle NOEL N.O. La.	2/17/01	Election day worker	$60.00
Thomas, Nicholas 1832 Timberlane Est. N.O., La. 70058	2/17/01	Election day worker	$60.00
Toney, Lindia 12346 I-10 Service Rd #2401 N.O., La. 70128	2/17/01	Election day worker	$60.00
Turner, Corey NOEL N.O. La.	2/17/01	Election day worker	$60.00
Dabney, Urlissa 4759 Mirique Drive N.O. La.	2/17/01	Election day worker	$60.00
Whitehurste, Helisha Dillard Univ., Box #525 N.O., La. 70122	2/17/01	Election day worker	$60.00
Williams, Le'Ron 11701 W. Barrington N.O., La.	2/17/01	Election day worker	$60.00
3. SUBTOTAL (optional)			480.00
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. A "expenditure" is any payment made for the purpose of supporting your election to public office and includ monies spent for the campaign's general operating expenses. Any payments made that are r "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must 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)
Williams, Christiana 5131 Basinview Dr. N.O., La. 70126	2/17/01	Election day worker	$60.00
Winborn, Greg Trapier #1 N.O., La. 70127	2/17/01	Election day worker	$60.00
White, Paquita 1514 Senate Apt. C N.O., La. 70122	2/17/01	Election day worker	$60.00
Dane, Bruce 10501 Curran Blvd #2C N.O., La. 70127	2/17/01	Election day worker	$15.00
Davidson, John 12151 I-10 Service Rd N.O., La. 70128	2/17/01	Election day worker	$15.00
Edwards, Sherricka 2201 Gentilly Blvd N.O., La. 70122	2/17/01	Election day worker	$60.00
Hill, LaToya 3614 Hamburg N.O., La. 70122	2/17/01	Election day worker	$60.00
Morrison, Jennifer Dillard Univ N.O., La. 70122	2/17/01	Election day worker	$60.00
3. SUBTOTAL (optional)			390.00
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. A "expenditure" is any payment made for the purpose of supporting your election to public office and include monies spent for the campaign's general operating expenses. Any payments made that are n "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must b 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)
Allen, Shutelle Dillard Univ #65 N.O. La. 70122	2/17/01	Election day worker	$60.00
Flanagan, Constance 7001 Bundy Rd 2-27 N.O. La. 70127	2/17/01	Election day worker	$60.00
Spriggins, Lahmark 4122 Mirabeau Ave. N.O. La. 70126	2/17/01	Election day worker	$60.00
Cannon, Damany 7231 Briarheath N.O. La. 70128	2/17/01	Election day worker	$60.00
Barnes, Eric 7401 Malvern N.O. La. 70126	2/17/01	Election day worker	$60.00
Robinson, Ronald 1509 Law N.O. La. 70122	2/17/01	Election day worker	$60.00
Parker, Kandace 3339 Press St. N.O. La. 70126	2/17/01	Election day worker	$60.00
Robinson, Daniel 1509 Law. N.O. La. 70122	2/17/01	Election day worker	$60.00
3. SUBTOTAL (optional)			480.00
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. A "expenditure" is any payment made for the purpose of supporting your election to public office and includ monies spent for the campaign's general operating expenses. Any payments made that are n "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must b 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)
Banks, Randy 10820 Roger Dr. Apt. A N.O. La. 70126	2/17/01	Election day worker	$60.00
Lewis, Raphael 5719 N. Galvez N.O. La. 70117	2/17/01	Election day worker	$60.00
Patterson, Charlita 9010 Palm St. N.O. La. 70118	2/17/01	Election day worker	$60.00
Gray, Brandi 1900 Perdido N.O. La. 70112	2/17/01	Election day worker	$60.00
Washington, Cheryl 7649 Scottwood N.O. La. 70128	2/17/01	Election day worker	$60.00
Williams, Naiya 7649 Scottwood N.O. La. 70127	2/17/01	Election day worker	$60.00
Johns, Petuna 6903 Marty N.O. La. 70126	2/17/01	Election day worker	$60.00
Brock, Terry II 8043 Haney Dr. N.O. La. 70128	2/17/01	Election day worker	$60.00
3. SUBTOTAL (optional)			480.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Busby, Tivon 5262 Revel St N.O, La. 70129	2/17/01	Election day worker	$60.00
Shirley, Gary 5438 Eads St. N.O. La. 70122	2/17/01	Election day worker	$60.00
Harper, Joshua 3204 Corbant #C N.O. La 70125	2/17/01	Election day worker	$60.00
Watson, Ruby 3332 Corbant N.O. La. 70125	2/17/01	Election day worker	$60.00
Dantzler, Santell 2401 Martin Luther King #413 N.O. La. 70125	2/17/01	Election day worker	$60.00
Perkins, Martin 1340 Arts N.O. La. 70126	2/17/01	Election day worker	$60.00
We Never Close 10240 Chef Menteur Hwy N.O, La 70126	2/17/01	Food for Campaign Workers	$72.16
3. SUBTOTAL (optional)			432.16
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Barrety Printing 109 Research Dr. NO. LA. 70123	2-22-01	Printed Mailers	$2,377.34
St. Raymond Catholic School 3720 Paris Ave NO. LA. 70122	2-22-01	Paid for Buses to Transport High School band to School Parade	$ 170.00
The Light Foundation P.O. Box 820375 New Orleans LA. 70182-0375	2-22-01	Donation	$ 1,000.00
Tina Dixon 1436½ N. Derbigny N.O. LA 70116	2/23/01	Professional Fees	$ 660.00
Sheriffa Swilling I-10 Service Rd N.O. LA. 70127	2/23/01	Professional Fees	$ 300.00
Allen Katz Katz + Columbus 814 Baronne St. NO. LA. 70113	2/23/01	Media Consultant	$ 1,500.00
Tina Dixon 1436½ N Derbigny N.O. LA. 70116	2/23/01	Popeye - food $17.51 Pop-a-Lock 38.95 Bacon - gas 35.95 Brothers Market - gas 20.00 Houston St. Charles - food 40.06 Wagner's Crowder - gas 34.62	$ 187.09
Millennium Graphics, Inc 4664 Painters St. N.O. LA. 70122	2/23/01	Purchased Medallions	$ 53.41
3. SUBTOTAL (optional)			6,237.84
4. TOTAL (optional - complete only on last page of this schedule)			86,559.09

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