CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

TERRIE CARRIE GUERIN
101 EASTVIEW DR.
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
ORLEANS PARISH

OFFICE USE ONLY

Amendment
40-G #102966

010296

3. Date of Primary FEBRUARY 17, 2001

This report covers from FEBRUARY 26, 2001 through April 26, 2001

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- ____ Withdrawn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

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.)

Regions Bank
8324 Morrison Rd.
New Orleans, LA 70127

7. Full Name and Address of Treasurer

KURT GUERIN
101 EASTVIEW DR.
NEW ORLEANS, LA 70128

9. Name of Person Preparing Report Kurt Guerin

Daytime Telephone 504-245-1375

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 4th day of February 2002

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

504-245-1375
Daytime Telephone

K Guerin
of Treasurer

504-245-1375
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).

Amendment(s) Attached

AMENDMENT

Rev. 1/96, Page Rev. 3/00

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

TERRIE CARRIE GUERIN
101 EASTVIEW 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
ORLEANS PARISH

OFFICE USE ONLY

2/17
40-G
4/26

0102966

3. Date of Primary FEBRUARY 17, 2001

This report covers from FEBRUARY 26, 2001 through APRIL 26, 2001

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.)

REGIONS BANK
8324 MORRISON RD
NEW ORLEANS, LA 70127

7. Full Name and Address of Treasurer

KURT A. GUERIN
101 EASTVIEW DR.
NEW ORLEANS, LA 70128

SCANNED
Date 5/9/01 By J

8. Name of Person Preparing Report KURT GUERIN

Daytime Telephone 504-245-1375

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 25TH day of April 2001

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

504-245-1375
Daytime Telephone

Signature of Treasurer

504-245-1375
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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	11,150.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	11,150.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	66,000.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	77,150

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	78,505.34
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)	78,505.34

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)	2,004.37
15. *Plus* total receipts this period (Line 8 above)	77,150.00
16. *Less* total disbursements this period (Line 13 above)	78,505.34
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	649.03

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 AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	11,150.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	11,150.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	60,000.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	71,150.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	78,505.34
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)	78,505.34

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)	7,421.53
15. *Plus* total receipts this period (Line 8 above)	71,150.00
16. *Less* total disbursements this period (Line 13 above)	78,505.34
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	66.19

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SCHEDULE A: CONTRIBUTIONS (Including In-Kind Contributions)

MAJOR OFFICE CANDIDATES: The following information must be reported for all contributions and in-kind contributions exceeding $500 received during the last 20 days before the primary election, as well as those received in the last 20 days before the general election if the candidate participates in the general election.

DISTRICT OFFICE CANDIDATES AND ANY OTHER OFFICE CANDIDATES: The following information must be reported for all contributions and in-kind contributions exceeding $250 received during the last 20 days before the primary election, as well as those received in the last 20 days before the general election if the candidate participates in the general election.

1. Name and Address of Contributor (& description if in-kind)	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Valuation if In-Kind
Carter & Cates 1100 Poydras N.O. LA 70163	3/16/01	500.00	
Les Matthews 210 Baronne N.O. LA 70112	3/15/01	250.00	
Charles & Zula Breaux 10200 Brookfield N.O. LA 70127	3/15/01	50.00	
Million-Air New Orleans 5500 Plaza & Stripes N.O. LA 70126	3/16/01	400.00	
Pampy's Inc. 1701 Hillsden St N.O. LA 70122	3/16/01	2,500.00	
Leroy Williams PO Box 26053 N.O. LA 70186	3/15/01	350.00	
Gee Cee Company 13020 Carrie Ct N.O. LA 70129	3/15/01	500.00	
Chesteen & Assoc. 2181 Quail Run B.R. LA	3/16/01	1,000.00	

SCHEDULE A: CONTRIBUTIONS (Including In-Kind Contributions)

MAJOR OFFICE CANDIDATES: The following information must be reported for all contributions and in-kind contributions exceeding $500 received during the last 20 days before the primary election, as well as those received in the last 20 days before the general election if the candidate participates in the general election.

DISTRICT OFFICE CANDIDATES AND ANY OTHER OFFICE CANDIDATES: The following information must be reported for all contributions and in-kind contributions exceeding $250 received during the last 20 days before the primary election, as well as those received in the last 20 days before the general election if the candidate participates in the general election.

1. Name and Address of Contributor (& description if in-kind)	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Valuation if in-kind
Waste Management 2410 Pace Ferry Rd. Atlanta GA 30339	3/15/01	500.00	
Eastover Realty, Inc. 5690 Eastover Dr. N.O. LA 70128	3/15/01	1,000.00	
Bennie Harris 5740 Waterford Blvd. N.O. LA 70127	3/15/01	300.00	
Jason IV Aviation 5500 Stars & Stripes Blvd N.O. LA 70126	3/15/01	400.00	
Wolfman, Inc. DBA Queen's Restaurant	3/15/01	1,500.00	
Lovella Owens 5752 Bancroft Dr. N.O. LA 70122	3/16/01	500.00	
Paul Lecorsier III 3104 Bienville N.O. LA 70119	3/16/01	400.00	
Janet + Shelton Barnes 131 Quail Run Ct N.O LA 70128	3/16/01	1,000.00	

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

Terrie Guerin
101 Eastview Dr.
N.O. LA 70128

2. a. Date* 3/15/01 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* ..... $ 35,000

d. Balance due ..... $ 35,000

*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

Terrie Guerin
101 Eastview Dr.
N.O. LA 70128

(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 all payments under principal.)

1. Name and address of lender

Beverly Harding
1840 Camp St
N.O. LA 70130

2. a. Date* 3/16/01 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* ..... $ 25,000

d. Balance due ..... $ 25,000

*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

Beverly Harding
1840 Camp St
N.O. LA 70130

(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 all payments under principal.)

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

AMENDMENT

SCHEDULE B: LOANS RECEIVED

MAJOR OFFICE CANDIDATES: The following information must be reported for all loans of more than $500 received during the last 20 days before the primary election, as well as those received in the last 20 days before the general election if the candidate participates in the general election.

DISTRICT OFFICE CANDIDATES AND ANY OTHER OFFICE CANDIDATES: The following information must be reported for all loans of more than $250 received during the last 20 days before the primary election, as well as those received in the last 20 days before the general election if the candidate participates in the general election.

1. Name and address of lender
Terri Guerin
101 Eastview Dr.
N.O. LA 70128

2.
a. Date 3/15/01 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed $ 35,000.00
d. Balance due $ 35,000.00

3. Endorsers/Guarantors (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the lo or line of credit. Additionally, state the amount of liability for any endorser or guarantor whose liability is less than the entire amount borrowe

N/A

1. Name and address of lender
Beverly Harding
1840 Camp St.
N.O. LA 70130

2.
a. Date 3/16/01 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed $ 25,000
d. Balance due $ 25,000

3. Endorsers/Guarantors (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the lo or line of credit. Additionally, state the amount of liability for any endorser or guarantor whose liability is less than the entire amount borrowe

1. Name and address of lender

2.
a. Date _____ b. Interest rate _____ %(a.p.r.)
c. Amount borrowed $ _____
d. Balance due $ _____

3. Endorsers/Guarantors (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the lo or line of credit. Additionally, state the amount of liability for any endorser or guarantor whose liability is less than the entire amount borrowe

1 of 1

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

Kurt & Terrie Dean
101 Eastview Dr.
N.O.L.A 70128

2. a. Date* 3/10/01 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 6,000.00

d. Balance due ..... $ 6,000.00

*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

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

1. Name and address of lender

2. a. Date*_____ b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $_____

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

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

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AMENDMENT

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
BUISSON & ASSOCIATES 1020 Sena Drive Metairie LA 70005	1,958.25	✓ Television Radio Newspaper
NEWSWATCH Ch. 15 1024 N. Rampart St. N.O. LA 70116	2,316.25	✓ Television Radio Newspaper
Clear Channel of N.O. 929 Howard Ave N.O LA 70113	3,582.75	Television ✓ Radio Newspaper
WGNO - TV26 2 Canal, Suite 2800 N.O. LA 70130	1,683.00	✓ Television Radio Newspaper
WWL-TV 1024 N Rampart St N.O. LA 70116	5,971.25	✓ Television Radio Newspaper
WDSU TV6 846 Howard Ave N.O. LA 70119	3,442.50	✓ Television Radio Newspaper
		Television Radio Newspaper
		Television Radio Newspaper

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SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Social Security Number	3. Amount Paid	4. Organization Making Payment (If applicable)
Eddie Sneed 8201 Lomond Rd N O LA 70117	439-65-4002	$70.00	
Osagie Odeh 9511 Lake Forest Dr N O LA 70127	436-10-2399	$100.00	
Leo Brumfield 843 Camp St. N O LA 70130	438-86-0158	$70.00	
Marva Carman 7231 Briarheath N O LA 70128	418-70-0145	$70.00	
George Temple 9311 Stillwater Dr N O, LA 70128	433-56-0845	$100.00	
Jeannie Burton 1215 N. Johnson N O LA 70119	938-21-6844	$70.00	
Kristopher Shelby 7411 Horizon Dr N O LA 70129	435-17-4511	$40.00	
Glenn Davidson 1619 Filmore N O LA 70133	436-78-5944	$100.00	

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SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Social Security Number	3. Amount Paid	4. Organization Making Payment (If applicable)
Charleen Blache 701 Loyola Ave N.O. LA 70113	436-78-5944	$100.00	
Marlon Allen 6946 Charmes Ct. N O LA 70129	434-15-0694	$100.00	
Pamela Carrie 7511 Wave Dr N.O. LA 70128	433-97-0957	$187.00	
Debbie Ware 4215 Iberville N O LA 70133	434-54-1933	$44.00	
Krishan Robert 5713 Prince Lane N O LA 70127	436-57-1663	$70.00	
Bert Lodrig 3438 Annette St. N.O. LA 70122	438-15-6544	$60.00	
Ronda Thompson 1305 Duane Dr. N O LA 70128	439-67-4545	$70.00	
Charles Thompson 1305 Duane Dr. N O LA 70128	436-61-9103	$70.00	

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SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Social Security Number	3. Amount Paid	4. Organization Making Payment (if applicable)
Debra Armstead 1823 N. Gayoso St. N O LA 70133	438-33-7720	$70.00	
Ashley Simmons 6670 Harbour View Dr. Apt C New Orleans, LA 70126	436-61-9103	$70.00	
Maree Johnson 1801 Alabo St N O LA 70117	438-83-9846	$70.00	
Delores Cooper 2920 Pebble Dr N O LA 70129	439-44-1606	$70.00	
Dwight Jackson 3324 Warren Dr. N O LA 70127	434-26-8864	$70.00	
Gwendolyn Gibson 201 Wake Dr N O LA 70119	433-16-1194	$70.00	
Gwendolyn Lyndsey 2316 Walkers Lane Meraux, LA 70075	438-96-2915	$70.00	
Kethnyn Toussant 1926 Choctaw St. N O LA 70117	434-76-8381	$70.00	

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SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Social Security Number	3. Amount Paid	4. Organization Making Payment (if applicable)
Jimmy Watson 4619 Spears Dr. NOLA 70112	433-64-3678	$70.00	
Valiere Percy 2745 St. Peter NO LA 70113	439-82-6625	"	
Bernard Painter 2716 Loyola Blvd. NO LA 70119	454-84-2641	"	
Patrick Perez 2745 St. Peters NO LA 70117	435-28-6406	"	
Jennifer Wilkerson 1801 Lamache NO LA 70117	438-29-9101	"	
Tora Woodcox 4910 Alsage NO LA 70129	435-29-8427	"	
David Roche' 1415 Benton NO LA 70117	432-55-4711	"	
Tyson Sanders 4910 Alsage NOLA 70129	433-51-6662	"	

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SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Social Security Number	3. Amount Paid	4. Organization Making Payment (If applicable)
Jonathan Green 4910 Alsace N O LA 70129	433-17-6426	$20.00	
Yolanda Sanders 4910 Alsage N.O. LA 70129	437-84-5204	"	
Janet Reed 2363 Villiere St. N.O. LA 70119	437-72-3378	"	
Agnes Harris 5183 Pauline Dr N.O LA 70113	434-96-3006	"	
Madonna Robinson 7818 Sail St. N.O LA 70116	435-98-0495	"	
Ruby Smith 2238 Pauline St. N O LA 70126	435-56-2778	"	
June Nelson 11724 Barrington Dr N O LA 70127	433-86-4233	"	
Sheila Thomas 4754 Benita Dr N O LA 70126	438-90-1736	"	

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SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Social Security Number	3. Amount Paid	4. Organization Making Payment (if applicable)
Donna McClinton 4859 Bundy Rd NO LA 70128	438-61-6730	$70.00	
Danna Gilmore 4859 Bundy Rd NO LA 70128	439-59-2960	"	
Lisa Dillon 4613 Dune Dr NO LA 70129	433-16-5494	"	
Lisa Deunoy 1910 Charmes St NO LA 70128	439-14-7113	"	
Carolyn Williams 2320 Waverly NO LA 70117	438-04-1973	"	
Coramella Dickerson 8139 Wilson NO LA 70126	434-72-0639	"	
Freddie Jacobs 11110 July Lane NO LA 70128	433-17-1847	$100.00	
Adrian McLaughlin 6815 Edgelake Dr NO LA 70127	594-77-3719	$70.00	

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SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Social Security Number	3. Amount Paid	4. Organization Making Payment (if applicable)
Ann Campbell 6281 Seagull Lane NO LA 70113	444-00-1281	$70.00	
Roger Smith 1916 Bundy Rd NO LA 70128	444-00-6481	"	
Kirk White 2221 Wales NO LA 70129	493-15-4838	"	
Sharon McPherson 3644 Lonely Oak Dr NO LA 70126	435-99-7409	"	
Gilbert Johnson 4805 Randolph St NO LA 70116	437-45-2800	"	
Gregory Johnson 4031 Eastview Dr NO LA 70126	434-43-0899	"	
Therman Avist 4900 Eastview Dr NO LA 70126	438-49-0660	"	
Jeremiah Warren 8010 Haney Dr NO LA 70128	433-69-7826	"	

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SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Social Security Number	3. Amount Paid	4. Organization Making Payment (if applicable)
Charles Williams 7458 Briarheath N O LA 70127	433-66-7914	$70.00	
Nelly Roame 823 N Lopez St N O LA 70118	437-52-8668	"	
Sallie Hilliard 7627 Zimple St. N O LA 70118	439-58-7664	"	
Joseph Brown 2506 Jamesboro N O LA 70118	488-11-1450	"	
Bernell Langs 5401 Claiborne N O LA 70119	433-72-7027	"	
Richard Cavalier 7101 Crowder Blvd N O LA 70127	438-59-4240	"	
Candace Davis 8181 Lakeforest Apt. 1115 N.O.LA 70128	456-91-7807	"	
Kristy Ward 8181 Lakeforest Apt 1115 N.O.LA 70128	434-96-3628	"	

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SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Social Security Number	3. Amount Paid	4. Organization Making Payment (if applicable)
Michael Spencer 6933 Boston Dr N OLA 70127	434-75-6190	$70.00	
Jerome Bundy 2610 Morrison Rd. N.O. LA 70128	436-68-1355	$100.00	
Vincent Davis 2839 Bruxelles St N.O. LA 70116	256-69-0397	$70.00	
Jessica Dantare 7214 St. Charles N. O LA 70119	437-75-0365	"	
Chris Lawson 3081 Chautea Ct. N.O. LA 70129	254-71-9712	"	
Noel De Bose 7176 East Tameron Blvd N O LA 70128	433-17-3877	"	
Mirenda DeBose 6953 Salem Dr. N O LA 70127	435-68-9985	$100.00	
Uchenna Okafon 7001 Bundy Rd N O LA 70127	444-19-8836	$70.00	

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SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Social Security Number	3. Amount Paid	4. Organization Making Payment (if applicable)
Heoma McDiaz 7019 Crowder N O LA 70126	439-80-0064	$70.00	
Deidra Villavasso 7156 Warfield Dr N O LA 70126	433-44-1694	"	
Gregory Parlosi 7001 Bundy Rd # X-11 N O LA 70127	438-28-1116	"	
Roy Butler 1824 Forstall N O LA 70117	444-19-8810	"	
Angela Seimon 4735 Haydel St N O LA 70126	439-54-5687	"	
Stanley Wickerson 4735 Haydel St N O LA 70126	438-77-1509	"	
Alaina Villavasso 7510 Overton N O LA 70118	299-10-8676	$100.00	
Ched: Onyenekin 7511 Wave Dr N O LA 70128	433-85-1155	"	

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SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Social Security Number	3. Amount Paid	4. Organization Making Payment (if applicable)
Betty Collins 10301 - I-10 Service Rd N O LA 70127	438-64-9205	$70.00	
Tanesshia Carter 2908 Washington Ave N.O LA 70113	438-23-3158	"	
Gary Bennett 7501 Vincent Rd N O LA 70129	433-19-0299	"	
Regina Bennett 7501 Vincent Rd N.O LA 70129	425-11-8353	"	
Aletha Ardoin 8025 Dorsett Dr N O LA 70126	434-17-8668	"	
Roanna Ardoin 8025 Dorsett Dr N O LA 70126	434-96-0482	"	
Linda Anderson 913 Boston Dr N O LA 70127	438-08-5551	"	
Linda Nelson 2237 Harmony Ln. N O LA 70119	438-39-0214	"	

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SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Social Security Number	3. Amount Paid	4. Organization Making Payment (if applicable)
Walter Stembridge 7148 Grey Oaks N O LA 70113	396-70-8057	$100.00	
Tremayne Severin 822 N. Lopez St. N O LA 70119	435-62-1082	$100.00	
Margarie Williams 923 Gordon St. N O LA 70126	438-86-5222	$70.00	
Rashaun Bell 1108 Chimneywood N.O. LA 70127	433-17-1649	"	
Robert Brown 7521 Rochon St. N O LA 70128	437-43-3130	"	
Chanel Woods 14624 Curren Rd N O LA 70128	435-58-7858	"	
Jamahl Sanders 4726 Francis Dr N O LA 70126	433-35-0571	"	
Joy Lee 2330 Delonde St N O LA 70119	438-02-6462	"	

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SCHEDULE B: ELECTION DAY WORKERS

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1. Name and Address of Recipient	2. Social Security Number	3. Amount Paid	4. Organization Making Payment (if applicable)
Charles Barjon 4453 Rosemont Pl. NO LA 70126	025-42-5416	$100.00	
Kristi Jones 11535 Pressburg Dr. NO LA 70126	437-47-1902	$70.00	
Danielle Edwards 1926 Pentland Dr. NO LA 70116	437-67-3499	"	
Alfred Butler 7625 Briarwood NO LA 70127	436-66-5384	"	
Alice Butler 7625 Briarwood NO LA 70126	437-84-7429	"	
Kim Galloway 1006 Dimarco Dr. Marrero, LA 70072	434-19-9911	"	
Lovenia Vaughn 1012 Dimarco Dr Marrero, LA 70072	437-86-9035	"	
Kim Anderson 1006 Dimarco Dr Marrero, LA 70072	433-49-7873	"	

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SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Social Security Number	3. Amount Paid	4. Organization Making Payment (if applicable)
Cory Carter 5131 Bundy N.O. LA 70126	439-33-5167	70	
Bryant Phillips 6869 Maya N.O. LA 70126	436-29-5188	70	
Pheron Thomas 4901 Eastover Dr. N.O. LA 70126	437-53-4903	70	
Rose Sibley 8 Avoyelles Place N.O. LA 70129	425-51-4903	70	
Jason McClendon 4935 Eastover Dr. N.O. LA 70126	434-38-5516	70	
Angela Williams 1601 S. Rampart N.O. LA 70113	436-29-3371	70	
Greg Galloway 1001 de Marco Harvey, LA 70072	435-02-6020	70	
Brian Zabee 1278 Joy New Orleans, LA	434 19 2554	70	

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SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Social Security Number	3. Amount Paid	4. Organization Making Payment (if applicable)
Collin Wright 6815 Edgewater Apt A N.O. LA 70126	444-00-7903	70	
Calvin Walker 6815 Edgewater Apt A N.O. LA 70126	433-92-7122	70	
Fenton Mc Duffie 6815 Edgewater Apt A N.O. LA 70126	430-70-3172	70	
Sheldon Smith 6815 Edgewater Apt A N.O. LA 70126	437-69-0172	70	
Trencll Clark 4752 America St. N.O. LA 70126	434-55-9078	70	
Estelle Rattler 4752 America St N.O. LA 70126	434-76-7237	70	
Freddie Clark 4752 America St N.O. LA 70126	435-04-4371	70	
Phyllis Pottenger 2587 Gov. Nicholls N.O. LA 70112	435-98-1850	70	

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SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Social Security Number	3. Amount Paid	4. Organization Making Payment (If applicable)
Darryl Reed 7300 Bullard N.O. LA 70128	102-66-5501	70.00	
Ryan Edwards 3443 Esplanade N.O. LA 70114	433-69-2058	70.00	
Athea Lewis 2836 Dettrehan Dettrehan LA 70026	435-09-7418	70.00	
Eula Gordon 4820 Star N.O. LA 70128	438-51-6182	70.00	
Caranella Dickerson 2119 Washington N.O. LA 70122	434-15-7112	70.00	
Candy McBride 1882 Louisa St N.O. LA 70122	433-76-4931	100.00	
Tracy Lucas 8810 Dune N.O. LA 70128	435-79-0516	46.66	
Alanna Smith 7652 Lady Grey N.O. LA 70128	436-68-9518	46.66	

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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)
Anthony LeFrere 6822 Horizon N.O. 70128	3/19/01	Sign Crew	167.00
Leroy Scott 7801 Wave N.O. LA 70128	3/19/01	Sign Crew	174.00
Kevin Matthews 4480 Rhodes N.O. LA 70126	3/19/01	"	139.00
Jodie Gibson 1340 N. Johnson N.O. LA 70119	3/19/01	"	198.00
Louis Martin 8220 Sandy Cove N.O. LA 70128	3/19/01	"	198.00
Jimmie Chandler 3620 Warren Dr. N.O. LA 70122	3/19/01	"	132.00
Leroy Dillon 4660 Wilson N.O. LA 70126	3/19/01	"	198.00
Joe Ardoin 7652 Stillwater N.O. LA 70128	3/19/01	"	230.00
3. SUBTOTAL (optional)			
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)
Thomas Leggett 7750 Pebble N.O. LA 70128	3/19/01	Sign Crew	174.00
Joe Wilkerson 9932 St. Claude N.O. LA 70117	3/19/01	"	213.00
Victory Tours 3980 Bellaire NO LA 70122	3/19/01	Bus Transportation on Eve of Election	1,000.00
Tangy Wilson 9613 Lake Forest N.O. LA 70128	3/20/01	Phone Bank	126.00
Latanaka Bradford 225 Walker Lane N.O. LA	3/20/01	"	70.00
Janice Barnes 7182 Lime N.O. LA 70128	3/20/01	"	119.00
Lorna Lorelie 1835 Choctaw St N.O. LA 70117	3/20/01	"	126.00
Betty Williams 6208 Horizon N.O. LA 70128	3/20/01	"	28.00
3. SUBTOTAL (optional)			
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)
Linda Montreuil 7726 Hurst N.O. LA 70118	3/20/01	Phone Bank	28.00
Gabby Dunbar 11535 Pressburg N.O. LA 70126	3/20/01	"	84.00
Queene Hge 8026 Dorsett N.O. LA 70127	3/20/01	"	98.00
Andrean Theodore 4642 Dale N.O. LA 70127	3/20/01	"	98.00
Marian Wilson 4630 Dale St. N.O. LA 70127	3/20/01	"	98.00
Winthe Severin 7724 Hurst N.O. LA 70128	3/20/01	"	98.00
Elona Mariani 4304 Pentland N.O. LA 70128	3/20/01	"	98.00
Gladys Saverin 13682 Curran Rd N.O. LA 70128	3/20/01	"	98.00
3. SUBTOTAL (optional)			
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)
Val Lapremont 8181 Lake Forest N.O. LA 70127	3/20/01	Phone Bank	94.50
Donna Evans 1396 Joliet St N.O. LA 70112	3/20/01	"	73.50
Tremayne Severin 13682 Curran Rd N.O. LA 70128	3/20/01	"	42.00
Helen Davis 13871 Wales N.O. LA 70127	"	"	98.00
Jual Lapremont 8181 Lake Forest N O L A 70127	"	"	56.00
Brenda Rebing 7002 Warfield N.O LA 70122	"	"	56.00
Preston Bass 1006 Almaire Marrero, LA 70072	"	"	56.00
Jon Bell 4402 Maple Leaf N.O. LA 70131	"	"	56.00
3. SUBTOTAL (optional)			
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)
David Norton 7750 Briarheath N.O. LA 70127	3/21/01	Phone Bank	56.00
Doris Johnson 7710 Edward N.O. LA 70122	3/21/01	"	56.00
Desire White 10111 Joy Lane N.O. LA 70127	3/21/01	Elect. Note Refreshments	90.00
Faye Shelby 6861 Horizon N.O. LA 70128	3/21/01	"	65.00
Cynthia Beaulieu 7722 Ebbtide N.O. LA 70126	3/21/01	"	68.00
Warren Myles 7520 Pebbleb N.O. LA 70127	3/21/01	Sign Crew	70.00
Creative Strategies 1020 Sena Metairie, LA 70005	3/21/01	Advertising Fee	1,958.00
Miranda Du Bose 4215 Rhodes N.O. LA 70126	3/25/01	Refreshments for Retirement Home	90.00
3. SUBTOTAL (optional)			
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)
X-Treme Color 4700 Howard Ave N.O. LA 70118	3/26/01	250 LABEL PINS	163
Home Depot 12345 I-10 Service Rd N.O. LA 70128	3/26/01	Stakes for Signs	435.50
Color Graphics 4700 Howard Ave N.O. LA 70118	3/27/01	50 (4x8) Signs	2,438.33
Tomba Communications 707 Poydras N.O. LA 70119	3/27/01	Rental of (30) 2way Radios	1,177.00
Trevor Babino 7640 Crowder N.O. LA 70126	3/27/01	Reimbursement for Kinkos Copies	137.33
Keandra Augustine 7640 Crowder N.O. LA 70126	3/27/01	Phone Bank	75.00
Budget Car Rental N.O. Airport Kenner, LA	3/27/01	Rental 6 (18) Passenger Vans	918.00
Louis Martin 8802 Chef Hwy N.O. LA 70126	3/27/01	Sign Crew	30.00
3. SUBTOTAL (optional)			
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)
City of N.O City Hall N.O. LA 70112	3/8/01	Parade Permit	25.25
Leroy Dillon 7606 Sandy Cove N.O. LA 70127	3/8/01	Sign Crew	300.00
Post Master of N.O. 701 Loyola St. N.O. LA 70113	3/10/01	Postage Mail out	1,147.50
Jarris King 3980 Abundance N.O. LA 70112	3/10/01	Bus for Parade	125.00
Simmons Reso 3822 Franklin N.O. LA 70122	3/13/01	Printing invitations for Fund Raiser	700.00
Post Master of N.O. 701 Loyola St. N.O. LA 70113	3/13/01	Postage Mail out	1,333.30
Irma Batiste 7640 Crowder N.O. LA 70126	3/13/01	Phone Bank	63.00
Helen Davis 4201 Dreaux N.O. LA 70126	3/13/01	"	59.00
3. SUBTOTAL (optional)			
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)
Joyce Burrell 2911 Washington Ave N.O. LA 70115	3/14/01	Phone Bank	38.00
Charles Thompson 1682 Camp N.O. LA 70113	"	"	35.00
Preston Bass 1006 Dumaine N.O. LA	"	"	35.00
Home Depot 12345 I-10 Service Rd N.O. LA 70127	3/15/01	Box of Nails for Signs	36.46
ABC Truck Rental 1340 N. Rampart St. N.O. LA 70118	3/15/01	Rental of 6 Cargo Vans	1,360.00
Home Depot 12345 I-10 Service Rd N.O. LA 70127	3/15/01	Box of Nails for Signs	14.36
Paul's Seafood 7400 Bullard N.O. LA 70128	3/30/01	Food for Victory Party	300.00
Suzan Jackson 7540 Crowder N.O. LA (Reimburse)	4/21/01	Food for Thank You Party 4/21/01	225.00
3. SUBTOTAL (optional)			
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)
Sommers Press 3822 Franklin N.O. LA 70122	4/20/01	Printing Invitations for Trent Lacoste	721.03
Creative Graphics 1020 Sena Metairie, LA 70005	4/20/01	Production of TV, Radio & Print	5,000.00
Creative Graphics 1020 Sena Metairie, LA 70005	4/21/01	Production of TV Radio & Print	5,000.00
Gelpi Productions 4650 Craig Ave Metairie, LA 70003	4/21/01	Production of TV Radio + Print	5,000.00
Variety Printing 109 Research Jefferson, LA 70123	4/21/01	Print / Mailouts for General Elec	2,000.00
WDSU TV 6 846 Howard Ave N.O. LA 70113	4/21/01	TV Commercials 3/10 → 3/16	3,442.50
HVP INC 3350 Ridgelake Metairie, LA 70002	4/22/01	Printing Flyers	3,625.44
Jack Brennan & Assoc	4/21/01	Polling	7,000.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			50,197.02

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