CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Jonathan C. Bolar
1401 B. Hancock
Gretna, LA
70053

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

Councilman Dist. 1
City of Gretna

OFFICE USE ONLY

4/01
40-G
Amendment

0103185

3. Date of Primary April 7, 2001

This report covers from April 16, 2001 through June 4, 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.)

Whitney National Bank
501 Verret St.
Algiers, LA 70114

7. Full Name and Address of Treasurer

2001 SEP 13 PM 2:53

8. Name of Person Preparing Report Hanford M. Harrison

Daytime Telephone 504-368-2501

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 14 day of June 2001

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

Daytime Telephone

Amendment(s) Attached

Signature of Treasurer

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).

AMENDMENT

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Jonathan C. Bolar
1401 B. Hancock
Gretna, LA
70053

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

Councilman Dist. 1
City of Gretna

OFFICE USE ONLY

4/01
40-G
6/14

0103185

3. Date of Primary April 7, 2001

This report covers from April 16, 2001 through June 4, 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

SCANNED 6/19/01

Disregard incorrect page #'s tl

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.)

Whitney National Bank
501 Verret St.
Algiers, LA 70114

7. Full Name and Address of Treasurer

8. Name of Person Preparing Report Hanford M. Harrison

Daytime Telephone 504-368-2501

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 14 day of June, 2001

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

(504) 450-5598
Daytime Telephone

Signature of Treasurer

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).

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1,600.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** [Lines 1 + 2 +3]	1,600.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	1,600.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	14,720.11
10. Other Disbursements (Schedule E-2)	0.
11. Loan Repayments Made (Schedule B)	1,682.20
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	16,402.31

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)	17,079.16
15. *Plus* total receipts this period (Line 8 above)	1,600.00
16. *Less* total disbursements this period (Line 13 above)	16,402.31
17. *Less* In-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	2,276.85

Form 402, Rev 5/98, Page Rev. 5/98.

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.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

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.)	0
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
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.)	0
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.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or 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 as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for 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, 1988.

JONATHAN BOLAR
SCHECULE A - 1 CONTRIBUTIONS

NAME AND ADDRESS OF CONTRIBUTOR	CONTRIBUTONS THIS REPORTING PERIOD		TOTAL THIS ELECTION
	DATE(S)	AMOUNTS	
JAMES ARMBRUSTER POLITICAL COMMITTEE? NO	05/02/01	$500.00	$500.00
LISA GREEN CAMPBELL 1402 MANHATTAN BLVD. HARVEY, LA 70058 POLITICAL COMMITTEE? NO	04/30/01	$50.00	$50.00
LEE FAULKNER JR. 810 FORUTH ST GRETNA , LA 70053 POLITICAL COMMITTEE? NO	04/30/01	$100.00	$100.00
RONNIE C. HARRIS P. O. BOX 261 GRETNA, LA 70054 POLITICAL COMMITTEE? NO	04/20/01	$250.00	$250.00
THE MAXIMA GROUP 6900 WESTBANK EXPY. MARRERO, LA 70072 POLITICAL COMMITTEE? NO	05/02/01	$150.00	$150.00
CLINTON SMITH 4640 SO. CARROLLTON AVE. NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? NO	04/30/01	$250.00	$250.00
SAM SMITH JR 2009 AMES BLVD MARRERO, LA 70072 POLITICAL COMMITTEE? NO	05/19/01	$100.00	$100.00

JONATHAN BOLAR
SCHECULE A - 1 CONTRIBUTIONS

NAME AND ADDRESS OF CONTRIBUTOR	CONTRIBUTONS THIS REPORTING PERIOD DATE(S)	AMOUNTS	TOTAL THIS ELECTION
HOWARD WEISER P. O. BOX 1326 GRETNA, LA 70054 POLITICAL COMMITTEE? NO	05/02/01	$200.00	$400.00
		$1,600.00	

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
Jonathan Bolar
1401 B" Hancock
Gretna, LA 70053

2. a. Date* 3/1/01 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ 7,849.52
d. Balance due ..... $ 6,167.32

*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
5/2/01	1,682.20	

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

1. Name and address of lender
Jonathan Bolar
1401 B Hancock
Gretna, LA 70053

2. a. Date* 2/28/01 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ 15,000.00
d. Balance due ..... $ 15,000.00

*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.)

Form 102, Rev. 3/98, 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 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

Jonathan Bolar
1401 B. Hancock
Gretna, LA 70053

2. a. Date* 4/9/01 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 7,000.00

d. Balance due ..... $ 7000.00

*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.)

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

KEVIN GOUGIS 1225 ROMAIN	05/05/2001	Election day worker	$40.00
CANDI GOUGIS 1310 MONROE	05/05/2001	Election day worker	$40.00
ALTHEA BRIGGS 1230 COOK STREET	05/05/2001	Election day worker	$40.00
JANICE JACKSON 1118 PORTER	05/05/2001	Election day worker	$40.00
BETTY OSBORNE 628 ROMAIN	05/05/2001	Election day worker	$40.00
WILLIE RACHEL 1321 COOK ST.	05/05/2001	Election day worker	$40.00
SANDRA PONSON 1319 HANCOCK	05/05/2001	Election day worker	$40.00

AMENDMENT

JONATHAN BOLAR
SCHEDULE E-1 GENERAL EXPENDITURES

NAME AND ADDRESS OF RECIPIENT	EXPENDITURES THIS REPORTING PERIOD		
	DATE(S)	PURPOSE	AMOUNT(S)
KEVIN GOUGIS 1225 ROMAIN	05/05/01	Poll Watcher	$40.00
CANDI GOUGIS 1310 MONROE	05/05/01	Poll Watcher	$40.00
ALTHEA BRIGGS 1230 COOK STREET	05/05/01	Poll Watcher	$40.00
JANICE JACKSON 1118 PORTER	05/05/01	Poll Watcher	$40.00
BETTY OSBORNE 628 ROMAIN	05/05/01	Poll Watcher	$40.00
WILLIE RACHEL 1321 COOK ST.	05/05/01	Poll Watcher	$40.00
SANDRA PONSON 1319 HANCOCK	05/05/01	Poll Watcher	$40.00
BEVERLY RANDOLPH 1328 THEARD	05/05/01	Poll Watcher	$40.00
JACQUELINE HENRY 1319 HANCOCK	05/05/01	Poll Watcher	$40.00
PEARL PITTS 531 COOK	05/05/01	Poll Watcher	$40.00
IRIS PITTS 531 COOK ST	05/05/01	Poll Watcher	$40.00

BEVERLY RANDOLPH 1328 THEARD	05/05/2001	Elecion day worker	$40.00
JACQUELINE HENRY 1318 HANCOCK	05/05/2001	Elecion day worker	$40.00
PEARL PITTS 531 COOK	05/05/2001	Elecion day worker	$40.00
IRIS PITTS 531 COOK ST	05/05/2001	Elecion day worker	$40.00
DARREN BERGERON 1008 ROMAIN	05/05/2001	Elecion day worker	$40.00
EMPHROM WATKINS 533 COOK	05/05/2001	Elecion day worker	$40.00
LINDA WILSON 524 COOK STREET	05/05/2001	Elecion day worker	$40.00
CYNTIHA HAWKINS 533 COOK ST.	05/05/2001	Elecion day worker	$40.00
TOILETTE GEORGE 1516 THEARD	05/05/2001	Elecion day worker	$40.00
KEITH THIBODEAUX 1323 PALFREY	05/05/2001	Elecion day worker	$40.00
PATRICIA ASHLEY 1016 ROMAIN	05/05/2001	Elecion day worker	$40.00
LAWRENCE WIGGINS 1021 COOK ST.	05/05/2001	Elecion day worker	$40.00
AUDREY WILSON 1001 COOK ST.	05/05/2001	Elecion day worker	$40.00
RONALD WILSON	05/05/2001	Elecion day worker	$40.00

AMENDMENT

JONATHAN BOLAR
SCHEDULE E-1 GENERAL EXPENDITURES

NAME AND ADDRESS OF RECIPIENT	EXPENDITURES THIS REPORTING PERIOD DATE(S)	PURPOSE	AMOUNT(S)
DARREN BERGERON 1008 ROMAIN	05/05/01	Poll Watcher	$40.00
EMPHROM WATKINS 533 COOK	05/05/01	Poll Watcher	$40.00
LINDA WILSON 624 COOK STREET	05/05/01	Poll Watcher	$40.00
CYNTIHA HAWKINS 533 COOK ST.	05/05/01	Poll Watcher	$40.00
TOILETTE GEORGE 1616 THEARD	05/05/01	Poll Watcher	$40.00
KEITH THIBODEAUX 1323 PALFREY	05/05/01	Poll Watcher	$40.00
PATRICIA ASHLEY 1018 ROMAIN	05/05/01	Poll Watcher	$40.00
LAWRENCE WIGGINS 1021 COOK ST.	05/05/01	Poll Watcher	$40.00
AUDREY WILSON 1001 COOK ST.	05/05/01	Poll Watcher	$40.00
RONALD WILSON 1003 COOK ST.	05/05/01	Poll Watcher	$40.00
LYNN CHARLES 1015 VAN TRUMP ST.	05/05/01	Poll Watcher	$40.00

1003 COOK ST.			
LYNN CHARLES 1015 VAN TRUMP ST.	05/05/2001	Elecion day worker	$40.00
LAWRENCE CENNETT 1426 PRATT ST.	05/05/2001	Elecion day worker	$40.00
GLADYS RIGGINS 1307 SOLON ST.	05/05/2001	Elecion day worker	$40.00
DARREN BROOKS 913 ROMAIN ST.	05/05/2001	Elecion day worker	$40.00
PAULA ROMAR 1131 ROMAIN ST.	05/05/2001	Elecion day worker	$40.00
DEDRA JOHNSON 1225 1/2 ROMAIN ST.	05/05/2001	Elecion day worker	$40.00
TOMA FAVORS 1613 MONROE ST.	05/05/2001	Elecion day worker	$40.00
CATHERINE WILLIAMS 1613 MONROE ST.	05/05/2001	Elecion day worker	$40.00
ANNETTE HIGGINS 1321 MONROE ST.	05/05/2001	Elecion day worker	$40.00
DOROTHY ROY 1101 VAN TRUMP	05/05/2001	Elecion day worker	$40.00
VENITA GAINES 1120 TRUXTON	05/05/2001	Elecion day worker	$40.00
RODNEY MARSHALL 813 ROMAIN ST.	05/05/2001	Elecion day worker	$40.00
WILSON WADE 920 PORTER ST.	05/05/2001	Elecion day worker	$40.00

AMENDMENT

JONATHAN BOLAR
SCHEDULE E-1 GENERAL EXPENDITURES

NAME AND ADDRESS OF RECIPIENT	EXPENDITURES THIS REPORTING PERIOD DATE(S)	PURPOSE	AMOUNT(S)
LAWRENCE CENNETT 1426 PRATT ST.	05/05/01	Poll Watcher	$40.00
GLADYS RIGGINS 1307 SOLON ST.	05/05/01	Poll Watcher	$40.00
DARREN BROOKS 913 ROMAIN ST.	05/05/01	Poll Watcher	$40.00
PAULA ROMAR 1131 ROMAIN ST.	05/05/01	Poll Watcher	$40.00
DEDRA JOHNSON 1225 1/2 ROMAIN ST.	05/05/01	Poll Watcher	$40.00
TOMA FAVORS 1613 MONROE ST.	05/05/01	Poll Watcher	$40.00
CATHERINE WILLIAMS 1613 MONROE ST.	05/05/01	Poll Watcher	$40.00
ANNETTE HIGGINS 1321 MONROE ST.	05/05/01	Poll Watcher	$40.00
DOROTHY ROY 1101 VAN TRUMP	05/05/01	Poll Watcher	$40.00
VENITA GAINES 1120 TRUXTON	05/05/01	Poll Watcher	$40.00
RODNEY MARSHALL 813 ROMAIN ST.	05/05/01	Poll Watcher	$40.00

JACQUELINE WILLIAMS 1327 HANCOCK	05/05/2001	Elecion day worker	$40.00
ALTON JONES 1512 THEARD ST.	05/05/2001	Elecion day worker	$40.00
JERRY TURNER 931 TRUXTON	05/05/2001	Elecion day worker	$40.00
PATRICIA SONJA 2016 PALFREY	05/05/2001	Elecion day worker	$40.00
KEVIN GOURGIS, SR. 1406 O'CONNOR	05/05/2001	Elecion day worker	$40.00
LEON EDWARDS 1131 ROMAIN ST.	05/05/2001	Elecion day worker	$40.00
DEDRA JOHNSON 1225 1/2 ROMAIN ST.	05/05/2001	Elecion day worker	$50.00
PAULA ROMAR 1131 ROMAIN ST.	05/05/2001	Elecion day worker	$50.00
RENITA JOHNSON 1130 VIRGIE ST.	05/05/2001	Elecion day worker	$50.00
NELDON 1230 COOK ST.	05/05/2001	Elecion day worker	$50.00
JAMIEH ROBERSON 1230 COOK ST.	05/05/2001	Elecion day worker	$50.00
CANDI GOUGIS 1310 MONROE ST.	05/05/2001	Elecion day worker	$50.00
REGINA GOUGIS 1310 MONROE ST.	05/05/2001	Elecion day worker	$50.00

AMENDMENT

JONATHAN BOLAR
SCHEDULE E-1 GENERAL EXPENDITURES

NAME AND ADDRESS OF RECIPIENT	EXPENDITURES THIS REPORTING PERIOD DATE(S)	PURPOSE	AMOUNT(S)
WILSON WADE 920 PORTER ST.	05/05/01	Poll Watcher	$40.00
JACQUELINE WILLIAMS 1327 HANCOCK	05/05/01	Poll Watcher	$40.00
ALTON JONES 1512 THEARD ST.	05/05/01	Poll Watcher	$40.00
JERRY TURNER 931 TRUXTON	05/05/01	Poll Watcher	$40.00
PATRICIA SONJA 2016 PALFREY	05/05/01	Poll Watcher	$40.00
KEVIN GOURGIS, SR. 1408 O'CONNOR	05/05/01	Poll Watcher	$40.00
LEON EDWARDS 1131 ROMAIN ST.	05/05/01	Poll Watcher	$40.00
DEDRA JOHNSON 1225 1/2 ROMAIN ST.	05/05/01	Poll Watcher	$50.00
PAULA ROMAR 1131 ROMAIN ST.	05/05/01	Poll Watcher	$50.00
RENITA JOHNSON 1130 VIRGIE ST.	05/05/01	Poll Watcher	$50.00
NELDON 1230 COOK ST.	05/05/01	Poll Watcher	$50.00

JANICE JACKSON 1118 PORTER ST.	05/05/2001	Elecion day worker	$50.00
ROXANNE JOHNSON 1130 VIRGIL ST.	05/05/2001	Elecion day worker	$50.00
SHELA TYLER 811 VIRGIL ST.	05/05/2001	Elecion day worker	$50.00
BETTY OSBORNE 628 ROMAIN ST.	05/05/2001	Elecion day worker	$50.00
WILLIE RACHAL JR. 1321 COOK ST.	05/05/2001	Elecion day worker	$50.00
AMELL NEPOLEON 1230 COOK ST.	05/05/2001	Elecion day worker	$50.00
SANDRA PONSON 1319 HANCOCK	05/05/2001	Elecion day worker	$50.00
DEDRA RANDOLYN 1328 THEARD ST.	05/05/2001	Elecion day worker	$50.00
JEROME RANDOLYN 1328 THEARD ST.	05/05/2001	Elecion day worker	$50.00
ALDON JAMES 1404 ROMAIN ST.	05/05/2001	Elecion day worker	$50.00
BEVERLY RANDOLYN 1328 THEARD ST.	05/05/2001	Elecion day worker	$50.00
JACQUELINE HENRY 1319 HANCOCK ST.	05/05/2001	Elecion day worker	$50.00
BERTHA LAWRENCE 1013 ROMAIN ST.	05/05/2001	Elecion day worker	$50.00

AMENDMENT

JONATHAN BOLAR
SCHEDULE E-1 GENERAL EXPENDITURES

NAME AND ADDRESS OF RECIPIENT	EXPENDITURES THIS REPORTING PERIOD DATE(S)	PURPOSE	AMOUNT(S)
JAMIEH ROBERSON 1230 COOK ST.	05/05/01	Poll Watcher	$50.00
CANDI GOUGIS 1310 MONROE ST.	05/05/01	Poll Watcher	$50.00
REGINA GOUGIS 1310 MONROE ST.	05/05/01	Poll Watcher	$50.00
JANICE JACKSON 1118 PORTER ST.	05/05/01	Poll Watcher	$50.00
ROXANNE JOHNSON 1130 VIRGIL ST.	05/05/01	Poll Watcher	$50.00
SHELA TYLER 611 VIRGIL ST.	05/05/01	Poll Watcher	$50.00
BETTY OSBORNE 628 ROMAIN ST.	05/05/01	Poll Watcher	$50.00
WILLIE RACHAL JR. 1321 COOK ST.	05/05/01	Poll Watcher	$50.00
AMELL NEPOLEON 1230 COOK ST.	05/05/01	Poll Watcher	$50.00
SANDRA PONSON 1319 HANCOCK	05/05/01	Poll Watcher	$50.00
DEDRA RANDOLYN 1328 THEARD ST.	05/05/01	Poll Watcher	$50.00

DARRON HEBERT 1401 MADISON ST.	05/05/2001	Elecion day worker	$50.00
GERTRUDE 918 MILTON S.T	05/05/2001	Elecion day worker	$50.00
PEARL PITTS 531 COOK ST.	05/05/2001	Elecion day worker	$50.00
IRIS R. PITTS 533 COOK ST.	05/05/2001	Elecion day worker	$50.00
ROCKY ROBINSON	05/05/2001	Elecion day worker	$50.00
LARRY	05/05/2001	Elecion day worker	$50.00
TONYA JOHNSON 1304 ROMAIN S.T	05/05/2001	Elecion day worker	$50.00
BETTY ANTOINE 1510 PRATT ST.	05/05/2001	Elecion day worker	$50.00
ANGEL ROGER	05/05/2001	Elecion day worker	$50.00
KEITH THIBODEAUX 1323 PALFREY	05/05/2001	Elecion day worker	$50.00
LUBERTHA BOLAR 1326 COOK ST.	05/05/2001	Elecion day worker	$50.00
DARREN BERGERON 1006 ROMAIN ST.	05/05/2001	Elecion day worker	$50.00
VERNITA GAINES 1120 TREXTON ST.	05/05/2001	Elecion day worker	$50.00
LYNETTE JOHNSON	05/05/2001	Elecion day worker	$50.00

AMENDMENT

JONATHAN BOLAR
SCHEDULE E-1 GENERAL EXPENDITURES

NAME AND ADDRESS OF RECIPIENT	EXPENDITURES THIS REPORTING PERIOD DATE(S)	PURPOSE	AMOUNT(S)
JEROME RANDOLYN 1328 THEARD ST.	05/05/01	Poll Watcher	$50.00
ALDON JAMES 1404 ROMAIN ST.	05/05/01	Poll Watcher	$50.00
BEVERLY RANDOLYN 1328 THEARD ST.	05/05/01	Poll Watcher	$50.00
JACQUELINE HENRY 1319 HANCOCK ST.	05/05/01	Poll Watcher	$50.00
BERTHA LAWRENCE 1013 ROMAIN ST.	05/05/01	Poll Watcher	$50.00
DARRON HEBERT 1401 MADISON ST.	05/05/01	Poll Watcher	$50.00
GERTRUDE 918 MILTON S.T	05/05/01	Poll Watcher	$50.00
PEARL PITTS 531 COOK ST.	05/05/01	Poll Watcher	$50.00
IRIS R. PITTS 533 COOK ST.	05/05/01	Poll Watcher	$50.00
ROCKY ROBINSON	05/05/01	Poll Watcher	$50.00
LARRY	05/05/01	Poll Watcher	$50.00

1120 TREXTON ST.			
JUDITH	05/05/2001	Elecion day worker	$50.00
VAN DANIEL 1214 VIRGIL ST.	05/05/2001	Elecion day worker	$50.00
CHRISTOPHER JACKSON 526 COOK ST	05/05/2001	Elecion day worker	$50.00
GERALD BONAPAIRES 1026 ROMAIN ST.	05/05/2001	Elecion day worker	$50.00
TRICHALLA JACKSON 1306 MONROE ST.	05/05/2001	Elecion day worker	$50.00
CYNTHIA HAWKINS 533 COOK ST.	05/05/2001	Elecion day worker	$50.00
DANIKA ZENO	05/05/2001	Elecion day worker	$50.00
TOLLETTE GEORGE 1516 THEARD S.T	05/05/2001	Elecion day worker	$50.00
MAJOR ROGERS	05/05/2001	Elecion day worker	$50.00
CHASITY NAPOLIEAN	05/05/2001	Elecion day worker	$50.00
RODNEY MARSHALL 613 ROMAIN ST.	05/05/2001	Elecion day worker	$50.00
BIAGAS PROVIDENCIA 719 ROMAIN ST.	05/05/2001	Elecion day worker	$50.00
LAFIACE LAURA 1306 MONROE ST.	05/05/2001	Elecion day worker	$50.00

AMENDMENT

JONATHAN BOLAR
SCHEDULE E-1 GENERAL EXPENDITURES

NAME AND ADDRESS OF RECIPIENT	EXPENDITURES THIS REPORTING PERIOD DATE(S)	PURPOSE	AMOUNT(S)
TONYA JOHNSON 1304 ROMAIN S.T	05/05/01	Poll Watcher	$50.00
BETTY ANTOINE 1510 PRATT ST.	05/05/01	Poll Watcher	$50.00
ANGEL ROGER	05/05/01	Poll Watcher	$50.00
KEITH THIBODEAUX 1323 PALFREY	05/05/01	Poll Watcher	$50.00
LUBERTHA BOLAR 1326 COOK ST.	05/05/01	Poll Watcher	$50.00
DARREN BERGERON 1008 ROMAIN ST.	05/05/01	Poll Watcher	$50.00
VERNITA GAINES 1120 TREXTON ST.	05/05/01	Poll Watcher	$50.00
LYNETTE JOHNSON 1120 TREXTON ST.	05/05/01	Poll Watcher	$50.00
JUDITH	05/05/01	Poll Watcher	$50.00
VAN DANIEL 1214 VIRGIL ST.	05/05/01	Poll Watcher	$50.00
CHRISTOPHER JACKSON 526 COOK ST	05/05/01	Poll Watcher	$50.00

ADREH L ANTOINNE 1524 MONROE APT.#2	05/05/2001	Elecion day worker	$50.00
JAYCE HOWARD 1335 1/2 LE BOEUF	05/05/2001	Elecion day worker	$50.00
ALFRED PERRY	05/05/2001	Elecion day worker	$50.00
VIVIAN DARRENSBERG 621 GOV HALL	05/05/2001	Elecion day worker	$50.00
CORNELL DARRENSBERG 1500 JEFFERSON	05/05/2001	Elecion day worker	$50.00
MARY MC NEAL 730 HANCOCK ST.	05/05/2001	Elecion day worker	$50.00
MATHILDA JONES	05/05/2001	Elecion day worker	$50.00
MARY JONES 627 FRIED ST.	05/05/2001	Elecion day worker	$50.00
BRENDA HODGES 721 GOV. HALL ST.	05/05/2001	Elecion day worker	$50.00
NINETTE JEFFERSON 615 FRIED ST.	05/05/2001	Elecion day worker	$50.00
RAENELL CARTER	05/05/2001	Elecion day worker	$50.00
HENRY COBBLER 721 GOV. HALL S.T	05/05/2001	Elecion day worker	$50.00
JAMES TAYLOR 609 FRIED ST.	05/05/2001	Elecion day worker	$50.00

AMENDMENT

JONATHAN BOLAR
SCHEDULE E-1 GENERAL EXPENDITURES

NAME AND ADDRESS OF RECIPIENT	EXPENDITURES THIS REPORTING PERIOD DATE(S)	PURPOSE	AMOUNT(S)
GERALD BONAPAIRES 1028 ROMAIN ST.	05/05/01	Poll Watcher	$50.00
TRICHALLA JACKSON 1306 MONROE ST.	05/05/01	Poll Watcher	$50.00
CYNTHIA HAWKINS 533 COOK ST.	05/05/01	Poll Watcher	$50.00
DANIKA ZENO	05/05/01	Poll Watcher	$50.00
TOLLETTE GEORGE 1616 THEARD S.T	05/05/01	Poll Watcher	$50.00
MAJOR ROGERS	05/05/01	Poll Watcher	$50.00
CHASITY NAPOLIEAN	05/05/01	Poll Watcher	$50.00
RODNEY MARSHALL 813 ROMAIN ST.	05/05/01	Poll Watcher	$50.00
BIAGAS PROVIDENCIA 719 ROMAIN ST.	05/05/01	Poll Watcher	$50.00
LAFIACE LAURA 1306 MONROE ST.	05/05/01	Poll Watcher	$50.00
ADREH L ANTOINNE 1524 MONROE APT.#2	05/05/01	Poll Watcher	$50.00

BENJAMIN JAMES 721 GOV. HALL ST.	05/05/2001	Elecion day worker	$50.00
HAROLD EVANS 606 GOV. HALL S.T	05/05/2001	Elecion day worker	$50.00
DAVID SUMMERS 220 8TH ST.	05/05/2001	Elecion day worker	$50.00
JOHN HALL	05/05/2001	Elecion day worker	$50.00
WILLIE SENETTE 621 FRIED S.T	05/05/2001	Elecion day worker	$50.00
MICHELLE BATISTE	05/05/2001	Elecion day worker	$50.00
FERRY SINGLETON	05/05/2001	Elecion day worker	$50.00
MICHAEL LANDRY	05/05/2001	Elecion day worker	$50.00
HENRY ALLEN 817 FRIED ST.	05/05/2001	Elecion day worker	$50.00
LILLIAN ALLEN 218 8TH ST.	05/05/2001	Elecion day worker	$50.00
WILLIAM YOUNG 633 FRIED ST.	05/05/2001	Elecion day worker	$50.00
CERIA DILLARD 606 GOV. HALL ST.	05/05/2001	Elecion day worker	$50.00
SHANNON KNIGHT 210 8TH ST.	05/05/2001	Elecion day worker	$50.00

AMENDMENT

JONATHAN BOLAR
SCHEDULE E-1 GENERAL EXPENDITURES

NAME AND ADDRESS OF RECIPIENT	EXPENDITURES THIS REPORTING PERIOD DATE(S)	PURPOSE	AMOUNT(S)
JAYCE HOWARD 1335 1/2 LE BOEUF	05/05/01	Poll Watcher	$50.00
ALFRED PERRY	05/05/01	Poll Watcher	$50.00
VIVIAN DARRENSBERG 621 GOV HALL	05/05/01	Poll Watcher	$50.00
CORNELL DARRENSBERG 1500 JEFFERSON	05/05/01	Poll Watcher	$50.00
MARY MC NEAL 730 HANCOCK ST.	05/05/01	Poll Watcher	$50.00
MATHILDA JONES	05/05/01	Poll Watcher	$50.00
MARY JONES 627 FRIED ST.	05/05/01	Poll Watcher	$50.00
BRENDA HODGES 721 GOV. HALL ST.	05/05/01	Poll Watcher	$50.00
NINETTE JEFFERSON 615 FRIED ST.	05/05/01	Poll Watcher	$50.00
RAENELL CARTER	05/05/01	Poll Watcher	$50.00
HENRY COBBLER 721 GOV. HALL S.T	05/05/01	Poll Watcher	$50.00

JONATHAN BOLAR
SCHEDULE E-1 GENERAL EXPENDITURES

NAME AND ADDRESS OF RECIPIENT	EXPENDITURES THIS REPORTING PERIOD DATE(S)	PURPOSE	AMOUNT(S)
JAMES TAYLOR 609 FRIED ST.	05/05/01	Poll Watcher	$50.00
BENJAMIN JAMES 721 GOV. HALL ST.	05/05/01	Poll Watcher	$50.00
HAROLD EVANS 606 GOV. HALL S.T	05/05/01	Poll Watcher	$50.00
DAVID SUMMERS 220 8TH ST.	05/05/01	Poll Watcher	$50.00
JOHN HALL	05/05/01	Poll Watcher	$50.00
WILLIE SENETTE 621 FRIED S.T	05/05/01	Poll Watcher	$50.00
MICHELLE BATISTE	05/05/01	Poll Watcher	$50.00
FERRY SINGLETON	05/05/01	Poll Watcher	$50.00
MICHAEL LANDRY	05/05/01	Poll Watcher	$50.00
HENRY ALLEN 817 FRIED ST.	05/05/01	Poll Watcher	$50.00
LILLIAN ALLEN 218 8TH ST.	05/05/01	Poll Watcher	$50.00

CLARA ALLENS	05/05/2001	Election day worker	$50.00
CHANDRELL CARTER	05/05/2001	Election day worker	$50.00
CLARENCE PERRY	05/05/2001	Election day worker	$50.00
CASSANDRA WILSON	05/05/2001	Election day worker	$50.00
BARTHOLOMEW HARRIS 625 FRIED ST.	05/05/2001	Election day worker	$50.00
STANFORD LAMBERT 618 RICHARD ST.	05/05/2001	Election day worker	$50.00
MIKE BROOKS 625 FRIED ST.	05/05/2001	Election day worker	$50.00
LEAH H. CROSBY	05/05/2001	Election day worker	$50.00
PELL HUGES PRINTING	05/02/2001	PRINTED MATERIAL	$1,892.81
ST. RAYMOND COMM.	05/02/2001		$5,000.00
BONZA SCREEN GRAPHICS	05/02/2001	PRINTED MATERIAL	$130.00
ADA, CEASAR	05/02/2001	FOOD FOR WORKERS	$824.00

AMENDMENT

JONATHAN BOLAR
SCHEDULE E-1 GENERAL EXPENDITURES

NAME AND ADDRESS OF RECIPIENT	EXPENDITURES THIS REPORTING PERIOD DATE(S)	PURPOSE	AMOUNT(S)
WILLIAM YOUNG 633 FRIED ST.	05/05/01	Poll Watcher	$50.00
CERIA DILLARD 606 GOV. HALL ST.	05/05/01	Poll Watcher	$50.00
SHANNON KNIGHT 210 6TH ST.	05/05/01	Poll Watcher	$50.00
CLARA ALLENS	05/05/01	Poll Watcher	$50.00
CHANDRELL CARTER	05/05/01	Poll Watcher	$50.00
CLARENCE PERRY	05/05/01	Poll Watcher	$50.00
CASSANDRA WILSON	05/05/01	Poll Watcher	$50.00
BARTHOLOMEW HARRIS 625 FRIED ST.	05/05/01	Poll Watcher	$50.00
STANFORD LAMBERT 618 RICHARD ST.	05/05/01	Poll Watcher	$50.00
MIKE BROOKS 625 FRIED ST.	05/05/01	Poll Watcher	$50.00
LEAH H. CROSBY	05/05/01	Poll Watcher	$50.00

OFFICE DEPOT	05/02/2001	OFFICE EXPENSE	$249.30
CINGULAR WIRELESS	05/02/2001	TELEPHONE	$950.00
WHITNEY BANK 926 ROMAIN ST. GRETNA, LA 70053	05/30/2010	SERVICE CHARGE	$24.00
			$14,720.11

AMENDMENT

JONATHAN BOLAR
SCHEDULE E-1 GENERAL EXPENDITURES

NAME AND ADDRESS		EXPENDITURES THIS	
PELL HUGES PRINTING	05/02/01	PRINTED MATERIAL	$1,892.81
ST. RAYMOND COMM.	05/02/01		$5,000.00
BONZA SCREEN GRAPHICS	05/02/01	PRINTED MATERIAL	$130.00
ADA, CEASAR	05/02/01	FOOD FOR WORKERS	$824.00
OFFICE DEPOT	05/02/01	OFFICE EXPENSE	$249.30
CINGULAR WIRELESS	05/02/01	TELEPHONE	$950.00
WHITNEY BANK 926 ROMAIN ST. GRETNA, LA 70053	05/30/10	SERVICE CHARGE	$24.00
			$14,720.11