CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Dinah H. Williams
104 Memorial Dr.
Monroe, LA 71202

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

Monroe City Council
District 5
Ouachita Parish
Monroe, Louisiana

OFFICE USE ONLY

30-P 10/01
9/19
RTF

0103498

3. Date of Primary October 20, 2001

This report covers from August 8, 2001 through September 18, 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____ Withdrawn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.)

American Bell Federal Credit Union
3344 Youree Drive
Shreveport, LA 71105

7. Full Name and Address of Treasurer

Dinah H. Williams (self)
104 Memorial Dr.
Monroe, LA 71202

9. Name of Person Preparing Report Dinah H. Williams

Daytime Telephone 318. 342. 1069

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 18th day of September 2001.

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

318. 342. 1069
Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$556.38
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$556.38
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$556.38

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$543.88
10. Other Disbursements (Schedule E-2)	12.50
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$556.38

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)	0
15. *Plus* total receipts this period (Line 8 above)	$556.38
16. *Less* total disbursements this period (Line 13 above)	$556.38
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	0

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Dinah H. Williams 104 Memorial Dr. Monroe, LA 71202 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	8/4/01	81.38	81.38
Dinah H. Williams 104 Memorial Dr. Monroe, LA 71202 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	8/23/01	312.50	312.50
Dinah H. Williams 104 Memorial Dr. Monroe, LA 71202 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	9/4/01	150.00	150.00
Dinah H. Williams 104 Memorial Dr. Monroe, LA 71202 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	8/8/01	12.50	12.50
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
4. SUBTOTAL (this page)			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) $556.38

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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)
Kirste Incorporated 401 Walnut St. Monroe, LA 71201	8/23/01	Yard Signs	$ 312.50
Kirste Incorporated 401 Walnut St. Monroe, LA 71201	9/4/01	Yard Signs	$ 150.00
Office Depot 2301 Louisville Rd. Monroe, LA 71201	8/4/01	Hand bills	$ 81.38
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$543.88

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
City of Monroe P.O. Box 123 Monroe, LA 71210	8/8/01	Copies of pages from City budget to prepare for debates	$12.50
5. Total OTHER DISBURSEMENTS during this reporting period			$12.50

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