CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Cynthia Banks
7220 W. Renaissance
N.O. La. 70128

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
State Representative
Orleans Parish
New Orleans
District 100

OFFICE USE ONLY
2/19/01
Supp
2/15
0202016

3. Date of Primary
This report covers from Feb 26, 2001 through Dec. 31, 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____ Withdrawn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.)
Liberty Bank
7200 Crowder Blvd.
N.O. La. 70127

7. Full Name and Address of Treasurer
Cynthia Banks
7220 W. Renaissance
N.O. La. 70128

9. Name of Person Preparing Report Cynthia Banks
Daytime Telephone 504-246-0710

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 _____ day of _____, _____.

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

Daytime Telephone

Cynthia Banks
Signature of Treasurer

(504) 246-0701
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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
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)	-0-

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1917.00
10. Other Disbursements (Schedule E-2)	183.00
11. Loan Repayments Made (Schedule B)	2000.00
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	4100.00

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)	3821.79
15. *Plus* total receipts this period (Line 8 above)	0
16. *Less* total disbursements this period (Line 13 above)	4100.00
17. *Less* in-kind contributions (Line 2 above)	—
18. Funds on hand at close of reporting period	154.00

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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

Cynthia Banks
7220 W. Louisiana St
N.O. La. 70128

2. a. Date* 2/6/01 b. Interest rate -0- %(a.p.r.)

c. Amount borrowed* ..... $ 2000.00

d. Balance due ..... $ -0-

*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

N/A

(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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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)
Eric Waters Photo's 1821 North Rockeblower New Orleans, La.	03/20/01	Photographs	125.00
Advocates Inc. 841 Julia St. Ste 200 N.O. La. 70130	03/24/01	De Sign for Campaign	150.00
Entergy N.O.			300.00
Cresent City Classics	03/31/01	Shirt	22.00
Treasure of the State of Louisiana 84 01 United Plaza Blvd Suite 200		Late Fees	300.00
The City of N.E. 1500 Tulane Ave. N.O. La.	04/12/01	Fee	25.00
Robert Barney 6103 Jackson St. N.O. La. 70126	04/20/01	Sign Removal	70.00
Rose Conrad	04/24/01	Service Campaign	100.00
3. SUBTOTAL (optional)			1092.00
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. 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)
Lawrence Book's	2/28/01	Copies & Litration	300.00
Verizon Wireless P.O. Box 630062 Dallas Tx. 75263	3/05/01	Cellular phone campaign	350.00
Bell South Telephone	03/15/01	Campaign Head Quarter	175.00
3. SUBTOTAL (optional)			1825.00
4. TOTAL (optional - complete only on last page of this schedule)			1917.00

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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)
Liberty Bank	05/09/01	Returned deposit item	100.00
Liberty Bank		Returned item	3.00
Liberty Bank	05/25	Service Charge	10.00
Liberty Bank	06/27	Service	10.00
Liberty Bank	07/27	Service Charge	10.00
Liberty Bank	08/27	Service Charge	10.00
Liberty Bank	09/27 10/27	Service ~~Charge~~ Service Charge	10.00 10.00
Liberty Bank	11/27 12/27	Service Charge Service Charge	10.00 10.00
5. Total OTHER DISBURSEMENTS during this reporting period			183.00

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