

COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of ~~Political Committee~~ Organization

Committee for a Better Jefferson
1100 Poydras Street, 30th Floor
New Orleans, LA 70163-3000

OFFICE USE ONLY

OP 10/02
10-G
10/25

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2002 OCT 23 PM 3:24
CAMPAIGN FINANCE
RECEIVED

2. Date of Primary 10/05/02

This report covers from 09/16/02 through 10/16/02

3. Type of Report: N/A

- 180th day prior to primary 40th day after general
 90th day prior to primary Annual
 30th day prior to primary
 10th day prior to primary Amendment to prior report
 10th day prior to general

SCANNED

Date 11/5/02 By JD

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name b. Position c. Address

Herman C. Hoffmann, Jr. Chairperson 1100 Poydras St., 30th Floor, New Orleans, LA 70163-3000
None Treasurer

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary) CBJ paid for attached ad.

a. Name & Address of Candidate/Description of Proposition b. Office Sought c. Political Party d. Support/Oppose

PLEASE SEE ATTACHED

6. Is the Committee supporting the entire ticket of a political party? Yes No If "yes", which party?

7. a. Name of Person Preparing Report

Herman C. Hoffmann, Jr.

b. Daytime Telephone 504-569-2030

8. 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 25 day of October



Signature of Committee/Chairperson

504-569-2030

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

Name & Address of Candidate/Description of Proposition	Office Sought	Political Party	Support/Oppose
Barry Bordelon Route 1, Box 1112 Barataria, LA 70036	Jefferson School Board	Unknown	Support
Karen Barnes 1608 Somerset Place Marrero, LA 70072	Jefferson School Board	Unknown	Support
Ron Lair Metairie, LA	Jefferson School Board	Unknown	Support

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	None
2. In-kind Contributions Received (Schedule A-2)	None
3. Campaign paraphernalia sales of \$25 or less	None
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	None
5. Other Receipts (Schedule A-3)	None
6. Loans Received (Schedule B)	None
7. Loan Repayments Received (Schedule D)	None
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	None

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	
13. Other Disbursements (Schedule E-4) Times Picayune advertisement	+ or - \$2,000.00*
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	

* Have not received statement as of this date

FINANCIAL SUMMARY	Amount
17. 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 committee)	N/A
18. <i>Plus</i> total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	
19. <i>Less</i> total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	
20. Funds on hand at close of reporting period	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	N/A
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	None
24. 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)	None
25. 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)	None
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	None

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 202, Rev. 3/98. Page Rev. 3/00.

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. 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 committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Times Picayune		Cost of Advertisement	
5. Total OTHER DISBURSEMENTS during this reporting period			