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

YVONNE Hughes
P.O. Box 50212
New Orleans, LA 70150

OFFICE USE ONLY

10-G 10/02
11/16

0219262

2. Date of Primary 10-5-02

This report covers from _____ through _____

3. 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
- ____ Amendment to prior report

Missing numbered pages were blank and had no information on them.

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

a. Name	b. Position	c. Address
Brent Scott	Chairperson	3526 Timber Bluff Lane. New Orleans 70131
SHARON SAM	Treasurer	

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

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

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

b. Daytime Telephone

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 11 day of NOV

Signature of Committee/Chairperson

Daytime Telephone

Sharon Sam
Signature of Committee Treasurer, if any

508-2635
Daytime Telephone

CAMPAIGN FINANCE RECEIVED 2002 NOV 20 PM 1:49

SCHEDULE E-2: IN-KIND EXPENDITURES

The following information must be provided for all in-kind expenditures **made** by the committee, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. In-kind contributions **received** by the committee are reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED. In Column 1, give the name and address of the recipient of the expenditure, and also give the name or names of all candidates on whose behalf the expenditure was made if it was made on behalf of a candidate or candidates. Totals and subtotals at bottom of the 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. In-Kind Expenditures Made this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Wayne Barley 3008 Bouldin St. Candidate Beneficiaries: Yvonne Hughes	10-30-02	Food for Halloween Party	$200.00
Polynesian Joes 8600 Magazine St. Candidate Beneficiaries: Yvonne Hughes	10-30-02	Place for Halloween Party, Plates, cups utensils etc.	$335.00
P.M Printing Inc 1661 Canal St Candidate Beneficiaries: Yvonne Hughes	10-15-02	Invitations for Halloween Party	$200.00
Wayne Barley 3008 Bouldin St Candidate Beneficiaries: Yvonne Hughes	10-30-02	350 Stamps	$200.00
C+H Travel Agency 2844 Dulane Ave Candidate Beneficiaries: Yvonne Hughes	10-30-02	Decoration for Halloween Party	$150.00
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			1,085
4. TOTAL (optional - complete only on last page of this schedule)			

Form 707, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the 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 Candidate	2. Contributions Made this Reporting Period a. Date(s)	b. Amount(s)
Doble Powell 636 S Dupre St NO LA 70119	9-20-02	$500.00
Sharon Sarma 3526 Timber Bluff NO LA 70114	10-30-02	$25.00
Charles Belisle 7732 Edward NO LA 70127	9-29-02	$100.00
Danatus N King & Associates 231 Loyola Ave NO LA 70112	9-27-02	$50.00
Noble Vargas 336 Lafayette NO LA 70112	9-13-02	$350.00
Steve Thompson 2742 Tulane Ave NO LA 70119	9-19-02	$300.00
Fund Raising Raffle 860 Magazine St NO LA 70113	10-30-02	$55.00
3. SUBTOTAL (optional)		
4. TOTAL (optional - complete only on last page of this schedule)		

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

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
Kim Beutte	9-11-02	Campaign Media	250.00
Kelly Abide	8-1-02	T-Shirts	84.98
A + L Wooden Stakes	10-4-02	Campaign Signs	196.82
Howard Printing	10-4-02	Flyers	150.00
Cox Cable	9-27-02	Commercial	435.00
Cox Cable	9-27-02	Commercial	159.80
Campaign Luncheon	9-27-02	Committee Mtg.	30.55
LA Board of Ethics	9-20-02	Organization Dues	
6. Total OTHER DISBURSEMENTS during this reporting period			

Form 902, Rev. 5/98 Page Rev. 5/98