

# 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

Treme Improvement Political Committee  
1517 Harrison Ave.  
New Orleans, LA 70122

OFFICE USE ONLY

PAC  
10-P 10/03  
9/24

0307036

## 2. Date of Primary 10/04/2003

This report covers from 01/01/2003 through 09/14/2003

## 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

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

a. Name	b. Position	c. Address
Norman Smith	Chairperson	4853 Tulip Street New Orleans, LA 70126
Paul West	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
Various			

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

Debbie Sawyer

b. Daytime Telephone 504-837-0770

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 24th day of September, 2003

Signature of Committee/Chairperson

504-837-3648  
Daytime Telephone

Signature of Committee/Treasurer, if any

Daytime Telephone

RECEIVED  
SEP 26 PM 12:59  
CITY OF NEW ORLEANS  
CAMPAIGN FINANCE DIVISION

**SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	0.00
2. In-Kind Contributions Received (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	0.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	2055.53
10. In-Kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	0.00
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	2055.53
13. Other Disbursements (Schedule E-4)	0.00
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	2055.53

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)	2292.86
18. Plus total receipts this period (less in-kind contributions received) (Line 8, above minus Line 2, above)	+ 0.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16, above minus Line 10, above)	- 2055.53
20. Funds on hand at close of reporting period	237.33

**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, stocks, bonds, etc.)	0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	0.00
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)	0.00
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)	0.00
26. Expenditures from petty cash fund (Must be reported on schedule E-1)	0.00

**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.

**SCHEDULE C: DEBTS AND OBLIGATIONS (OTHER THAN LOANS)** **DEBTS OWED BY THE CAMPAIGN** **DEBTS OWED TO THE CAMPAIGN**

Use this schedule to report either debts owed by the committee or debts owed to the committee, checking the appropriate line above. If the committee has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the committee a corresponding entry should be made on Schedule E-1: General Expenditures. When repayments are received by the committee a corresponding entry should be made on Schedule A-3: Other Receipts.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Pallot, Meunier & LeBlanc, LLP 3421 N. Causeway Blvd., Suite 701 Metairie, LA 70002  Reason Debt Incurred: Accounting Services	4904.00	0.00	1000.00	3904.00
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	b. Amount(s)
Arch Wireless P.O. Box 411000 Charlotte, NC 28241-1000  Candidate Beneficiaries:	01/07/2003	Telephone	276.75
Arch Wireless P.O. Box 411000 Charlotte, NC 28241-1000  Candidate Beneficiaries:	05/02/2003	Telephone	260.00
Arch Wireless P.O. Box 411000 Charlotte, NC 28241-1000  Candidate Beneficiaries:	07/17/2003	Telephone	254.78
Liberty Bank P.O. Box 60131 New Orleans, LA 70160-0131  Candidate Beneficiaries:	03/05/2003	Bank Service Charge	96.00
Liberty Bank P.O. Box 60131 New Orleans, LA 70160-0131  Candidate Beneficiaries:	05/09/2003	Bank Service Charge	6.00
Liberty Bank P.O. Box 60131 New Orleans, LA 70160-0131  Candidate Beneficiaries:	05/21/2003	Bank Service Charge	12.00
Pallat, Meunier & LeBlanc, LLP 3421 N. Causeway Blvd., Suite 701 Metairie, LA 70002  Candidate Beneficiaries:	05/05/2003	Professional Fees	1000.00
3. SUBTOTAL (optional)			1905.53
4. TOTAL (complete only on last page of this schedule)			

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	b. Amount(s)
U S Postmaster Main Office New Orleans, LA 70113-9651  Candidate Beneficiaries:	07/17/2003	Postage	150.00
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			150.00
4. TOTAL (complete only on last page of this schedule)			2055.53