# CANDIDATE'S REPORT

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

| 1. Qualifying Name and Address of Candidate | 2. Office Sought (include title of office as well as parish, city, town and/or election district.) | OFFICE USE ONLY |
|---|---|---|
| Cheryl A. Gray<br>2004 Jena St<br>NOLA 70115 | State House of Reps<br>District 98<br>Orleans Parish | 10-P 10/03<br>9/25<br>0367300 |

3. Date of Primary October 4

This report covers from August 26 through Sept 24, 2003

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

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- ___ Withdrawn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.) | 7. Full Name and Address of Treasurer |
|---|---|
| Liberty Bank & Trust | James A. Gray III<br>6051 Winchester Park<br>NOLA 70128 |

9. Name of Person Preparing Report James A. Gray III

Daytime Telephone 504-599-8280

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 25th day of September 2003

Cheryl A. Gray — 504-599-8280

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

James A. Gray III — 504-599-8280

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).

2003 SEP 25 P 1:25

RECEIVED

Form 102, Rev. 1/80 Page Rev. 5/00

# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | 19050 |
| 2. In-kind Contributions (Schedule A-2) | 1600 |
| 3. Campaign paraphernalia sales of $25 *or less* | — |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3) | 20650 |
| 5. Other Receipts (Schedule A-3) | — |
| 6. Loans Received (Schedule B) | 20,000 |
| 7. Loan Repayments Received (Schedule D) | — |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | 40,650 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | 28,95162 |
| 10. Other Disbursements (Schedule E-2) | — |
| 11. Loan Repayments Made (Schedule B) | — |
| 12. Funds Loaned (Schedule D) | — |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | 28951.62 |

| 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) | 539.89 |
| 15. *Plus* total receipts this period (Line 8 above) | 41189.89 |
| 16. *Less* total disbursements this period (Line 13 above) | 12238.27 |
| 17. *Less* in-kind contributions (Line 2 above) | 1063827 |
| 18. Funds on hand at close of reporting period | 10 638.27 |

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## SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, etc.) | |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | |

| SPECIAL TRANSACTIONS | This Period |
|---|---|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | |
| 23. 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.) | |
| 24. 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.) | |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | 500.00 |

## NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 0/90, Page Rev. 3/05

## 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 |
|---|---|---|---|
| Buggie H. McCall, Burgess, Watson & Gaughan<br>3006 Country Club Rd<br>Lake Charles, LA 70605<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/22/03 | 500.00 | 500.00 |
| Rainer, Gayle & Elliott, LLC<br>P.O. Box 1890<br>Lake Charles, LA 70602<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/22/03 | 1250.00 | 1250.00 |
| Aubrey Burton<br>1304 Oak Hill Ave<br>Gulfport, MS 39507<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/10/03 | 100.00 | 100.00 |
| Richard Gallot, State Rep<br>P.O. Box 1117<br>Ruston, LA 71273<br>POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____ | 9/24/03 | 500.00 | 500.00 |
| AFL CIO<br>P.O. Box 3477<br>Baton Rouge, LA 70821<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/21/03 | 100.00 | 100.00 |
| Louisiana/Mississippi Carpenters Regional Council<br>1615 E. Judge Perez Drive, Suite 502<br>Chalmette, LA 70043<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/21/03 | 500.00 | 500.00 |
| Jon G. Williams<br>721 Woodcraft Dr<br>Nashville, TN 37214<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 8/26/03 | 100.00 | 100.00 |
| 4. SUBTOTAL (this page) | | 3050.00 | 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) ____

Form 102, Rev. 2/03, Page Rev. 2/03

## 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 |
|---|---|---|---|
| Donald R. Cravins Jr<br>1034 Northcross Lane<br>Opelousas, LA 70570<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 9/18/03 | 150.00 | 150.00 |
| Calvin L. Osborne<br>4804 32nd St. NW<br>Washington, D.C. 20008<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 9/5/03 | 1000.00 | 1000.00 |
| Gloria Beverly<br>3214 Trafalgar St<br>NOLA 70119<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 9/19/03 | 50.00 | 50.00 |
| Law Office of Louis Douglas<br>P.O. Box 19232<br>NOLA 70179<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 9/22/03 | 500.00 | 500.00 |
| Maury Herman<br>5239 Marcia Ave<br>NOLA 70124<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 9/22/03 | 1000.00 | 1000.00 |
| Willie H. Stewart<br>3101 Lunar Drive<br>Fort Washington, MD 20744<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 9/15/03 | 150.00 | 150.00 |
| Joseph M. Kernan<br>8710 Jefferson Hwy<br>Baton Rouge, LA 70809<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 9/22/03 | 500.00 | 500.00 |
| 4. SUBTOTAL (this page) | | 3350.00 | 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) _____

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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 |
|---|---|---|---|
| CRPPA Local PAC<br>6712 Hwy 23<br>Belle Chasse, LA 70037<br>POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? | 8/26/03 | 1000.00 | 1000.00 |
| Jeane H. Stewart<br>2202 Woodvale Lane<br>Mitchelville, MD 20721<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 9/6/03 | 50.00 | 50.00 |
| Law Office of Ray Bright<br>1515 Poydras St, Ste 2215<br>NOLA 70112<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 8/26/03 | 250.00 | 250.00 |
| Jonas Johnson<br>2902 St Peter St<br>NOLA<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 8/26/03 | 500.00 | 500.00 |
| Linnes Finney Jr<br>10960 Pine Creek Lane<br>Port St Lucie, FL 34986<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 8/26/03 | 200.00 | 200.00 |
| Michael Pickrum<br>4016 Ryden Ct<br>Mitchellville, MD 20721<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 9/9/03 | 100.00 | 100.00 |
| Robbins, Si Graham<br>5710 St. Bernard Ave<br>NOLA 70122<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 9/18/03 | 100.00 | 100.00 |
| 4. SUBTOTAL (this page) | | 2200.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 1000 TOTAL (complete only on last page of this schedule)

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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 |
|---|---|---|---|
| Clifton Davis III<br>6002 Spain St<br>NOLA 70122<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/10/03 | 250,00 | 250,00 |
| Keith A Doley, Attorney<br>1554 N Broad Ave<br>NOLA 70119<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/10/03 | 200,00 | 200,00 |
| Ni Sundiata Haley<br>2810 Castiglione St<br>NOLA 70119<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/10/03 | 100,00 | 100,00 |
| Kenneth Carter, APLC<br>1100 Poydras, Suite 1200<br>NOLA 70163<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/10/03 | 1000,00 | 1000,00 |
| Destafhino Si Brazer<br>33 R St NW<br>Washington, DC 20001<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/8/03 | 500,00 | 500,00 |
| Heidi Lovett Daniels<br>4750 Schindler Dr<br>NOLA 70127<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 8/26/03 | 100,00 | 100,00 |
| Henry Braden, APLC<br>612 Gravier St.<br>NOLA 70130<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 8/26/03 | 500,00 | 500,00 |
| 4. SUBTOTAL (this page) | | 2650 | 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) ____

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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 |
|---|---|---|---|
| Mrs. Lee Ethel Patty<br>2546 78th Avenue<br>Baton Rouge, LA 70807<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/1/03 | 100.00 | 100.00 |
| Michael Feliz<br>2408 Houma Blvd., #414<br>Metairie, LA 70001<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/1/03 | 100.00 | 100.00 |
| William W. Rosen, Atty@Law<br>210 Baronne St., 18 Floor<br>NOLA 70112-1722<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/15/03 | 100.00 | 100.00 |
| Scheuermann & Jones<br>Atty-at-Law<br>210 Baronne, Suite 1800, NOLA 70112<br>POLITICAL COMMITTEE? PARTY COMMITTEE? ____ | 9/15/03 | 500.00 | 500.00 |
| Sidney Richmond & Cedric L Richmond JTTen<br>8701 Lamond Rd, NOLA 70127<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/13/03 | 500.00 | 500.00 |
| Charles Feist<br>4942 Virgilian St<br>NOLA 70126<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/13/03 | 100.00 | 100.00 |
| Johnnie Steward<br>129-17-154th St<br>Jamaica, NY 11434<br>POLITICAL COMMITTEE? PARTY COMMITTEE? ____ | 9/9/03 | 100.00 | 100.00 |
| 4. SUBTOTAL (this page) | | 1500.00 | 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) ____

Form 107, Rev. 3/95 Page Rev. 3/00

## 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 |
|---|---|---|---|
| Committee of 21<br>6047 Annunciation<br>NOLA 70118<br>POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ___ | 9/12/03 | 500.00 | 500.00 |
| Syed Farhat Imtiaz<br>3612 Lake Aspen East<br>Gretna, LA 70056<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 9/5/03 | 1000.00 | 1000.00 |
| Ellen O Stewart<br>1825 Myers Rd SE<br>Orangeburg, SC 29115<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 9/6/03 | 200.00 | 200.00 |
| Phoebe Roof<br>5211 Citrus Blvd, Apt Q217<br>River Ridge, LA 70123<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 8/29/03 | 200.00 | 200.00 |
| Louisiana Academy of Medical Psychologists PAC<br>7777 Hennessy Blvd, Suite 10000<br>Baton Rouge, LA 70808<br>POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ___ | 9/10/03 | 500.00 | 500.00 |
| Ronald L. Wilson, Attorney at Law<br>210 Baronne, 18th floor<br>NOLA 70112<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 9/15/03 | 250.00 | 250.00 |
| Jernigan & Wiener, LLC<br>210 Baronne St., Suite 1800<br>NOLA 70112<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 9/15/03 | 150.00 | 150.00 |
| 4. SUBTOTAL (this page) | | 2800.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 500 TOTAL (complete only on last page of this schedule) ___

Form 102, Rev. 3/95 Page Rev. 3/98

## 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 |
|---|---|---|---|
| Prince Stewart<br>P.O. Box 469<br>Denmark, SC 29042<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 9/12/03 | 100.00 | 100.00 |
| Haughtaling & Williams LLC<br>3500 N. Hullen Dr<br>Metairie, LA 70002<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 9/9/03 | 500.00 | 500.00 |
| Jason Castre II, Atty at Law<br>309 Baronne St, Ste 300<br>NOLA 70112<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 9/10/03 | 100.00 | 350.00 |
| Winston G. Decuir<br>1907 Oak Creek Road, Apt 311<br>River Ridge, LA 70123<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 9/8/03 | 100.00 | 100.00 |
| Willie Turk, Atty @ Law<br>1102 L. Bilandy Ave<br>NOLA 70114<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 9/10/03 | 100.00 | 100.00 |
| Bryan & Supito, APLC<br>650 Poydras St, Suite 2000<br>NOLA 70130<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 9/10/03 | 500.00 | 500.00 |
| Walter Wilkerson<br>1670 Sonia St<br>NOLA 70115<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 9/12/03 | 600.00 | 600.00 |
| 4. SUBTOTAL (this page) | | 2000.00 | 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) _____

Form 102, Rev. 3/97, Page Rev. 3/96

# 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 |
|---|---|---|---|
| Eustis Mortgage Corporation<br>1100 Poydras St, Suite 2525<br>NOLA 70163<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 8/28/03 | 500 | 500 |
| Chrome Zero<br>P.O. Box 312<br>Harvey LA 70058<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 9/6/03 | 500 | 500 |
| I. William Sizeler<br>3039 Octavia Street<br>NOLA 70125<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 9/8/03 | 500 | 500 |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| 4. SUBTOTAL (this page) | | 1500 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | 19050 | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0 TOTAL (complete only on last page of this schedule) 1500

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# SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor | 2. In-Kind Contributions this Reporting Period a. Description(s) | b. Date(s) | c. Value(s) | 3. Total this Election |
|---|---|---|---|---|
| Sunshine USA 633 Canal St NOLA 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 400 T shirts at $4 each | 9/22/03 | 1600 | 1600 |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | | |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | | |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | | |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | | |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | | |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | | |
| 4. SUBTOTAL (this page) | | | 1600 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | 1600 | N/A |

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) ____ TOTAL (complete only on last page of this schedule) 1600

Form 102, Rev. 3/96, Page Rev. 3/95

# 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
Cheryl A. Gray
2004 Jena Street
NOLA 70115

2. a. Date* 9/5/03 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 26,000
d. Balance due $ 20,000
*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.)

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.)

Form 102, Rev. 3/98, Page Rev. 3/98

## 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) |
|---|---|---|---|
| Petty Cash Fund 4044 Broad Street NOLA 70119 | 9/5/03 | Maintain a Petty Cash fund to be used for expenditures of $100 or less not for personal items | $500.00 |
| Zodessa Cormier 13 500 St. Marie NOLA | 9/8/03 | Phone Bank | 51,00 |
| Larry D. Ellis 3360 Wall Blvd NOLA | 9/8/03 | Phone Bank | 51,00 |
| Betty Williams 2437 Frenchman NOLA | 9/8/03 | Phone Bank | 51,00 |
| Delores Thomas 3946 La Ave Pkwy NOLA | 9/8/03 | Phone Bank | 51,00 |
| Barbara Gains 2405 Valence St NOLA | 9/8/03 | Phone Bank | 51,00 |
| Juanita Condoll 4123 Loyola Ave NOLA | 9/8/03 | Phone Bank | 51,00 |
| Barbara George 3132 La Ave Pkwy NOLA | 9/8/03 | Phone Bank | 51,00 |
| 3. SUBTOTAL (optional) | | | 857,00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98 Page Rev. 5/98

# 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) |
|---|---|---|---|
| Brenda Gray 3124 N. Robertson NOLA | 9/8/03 | Phone Bank | 42.50 |
| Odelean Ball 2343 Desire St NOLA | 9/8/03 | Phone Bank | 51.00 |
| Shikita Harper 2260 Pleasure St. NOLA | 9/8/03 | Phone Bank | 59.50 |
| Carol Johnson 2272 N. Robertson NOLA | 9/8/03 | Phone Bank | 42.50 |
| Mary Walters 2807 S. Johnson NOLA | 9/8/03 | Phone Bank | 51.00 |
| Denise Hawkins 3006 Pauger St NOLA | 9/8/03 | Phone Bank | 25.50 |
| Phione McCall 501 Warrington Dr NOLA | 9/8/03 | Phone Bank | 25.50 |
| Lyndia Edgerson 13148 Wales St NOLA | 9/8/03 | Phone Bank | 25.50 |
| 3. SUBTOTAL (optional) | | | 323 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/02, Page Rev. 3/03

# 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) |
|---|---|---|---|
| Clarence Beckham 2312 Wisteria St NOLA | 9/8/03 | Phone Bank | 25.50 |
| Bonza Screen Graphics, Inc 1716 Franklin St Gretna, LA 70053 | 9/8/03 | Yard Signs | 1000.00 |
| Pel Hughes 3801 Toulouse St NOLA 70119 | 9/8/03 | Print Flyer & Mailout | 3,010.25 |
| Syreeta Williams | 9/8/03 | Office Support | 1250.00 |
| Printer's Wholesale Group 3715 Division Street Metairie, LA 70002 | 9/12/03 | Printing & Mailout | 5281.22 |
| Audio WORKS 4640 S. Carrollton Ave, Suite HD NOLA 70119 | 9/11/03 | Taping of Radio Spot | 170.00 |
| Marketing Research Institute P.O. Box 24134 NOLA 70184 | 9/11/03 | Mailing & Walk List | 697.65 |
| Marketing Research Institute P.O. Box 24134 NOLA 70184 | 9/8/03 | Consulting Fee | 1000.00 |
| 3. SUBTOTAL (optional) | | | 12,434.62 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/95, Page Rev. 3/98

# 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) |
|---|---|---|---|
| Shikita Harper 2260 Pleasure St NOLA | 9/12/03 | Phone Bank | 84,00 |
| Odeleon Bull 2343 Desire St. NOLA | 9/12/03 | Phone Bank | 51,00 |
| Brenda Gray 3124 N. Robertson NOLA | 9/12/03 | Phone Bank | 51,00 |
| Fodessa Cormier 13,500 St. Marie NOLA | 9/12/03 | Phone Bank | 51,00 |
| Larry D. Ellis 3300 Wall Blvd NOLA | 9/12/03 | Phone Bank | 51,00 |
| Betty Williams 2437 Frenchman NOLA | 9/12/03 | Phone Bank | 51,00 |
| Deflores Thomas 3946 La Ave Pkwy NOLA | 9/12/03 | Phone Bank | 51,00 |
| Barbara Goins 2405 Valence St NOLA | 9/12/03 | Phone Bank | 51,00 |
| 3. SUBTOTAL (optional) | | | 441,00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 122, Rev. 3/98, Page Rev. 3/98

## 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) |
|---|---|---|---|
| Barbara George 3132 La Ave Pkwy NOLA | 9/12/03 | Phone Bank | 51.00 |
| Juanita Cordell 4123 Loyola Ave NOLA | 9/12/03 | Phone Bank | 25.50 |
| Carol Johnson 2272 N. Robertson NOLA | 9/12/03 | Phone Bank | 51.00 |
| Mary Walters 2507 St Johnson NOLA | 9/12/03 | Phone Bank | 51.00 |
| Denise Hawkins 300 b Pauger St NOLA | 9/12/03 | Phone Bank | 51.00 |
| Phone McCall 501 Warrington Dr NOLA | 9/12/03 | Phone Bank | 51.00 |
| Lyndia Edgerson 13148 Wales St NOLA | 9/12/03 | Phone Bank | 25.50 |
| Clarence Bickham 2312 Wisteria St NOLA | 9/12/03 | Phone Bank | 51.00 |
| 3. SUBTOTAL (optional) | | | 357.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 107, Rev. 2/00, Page Rev. 5/08

## 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) |
|---|---|---|---|
| St. James AME 222 N. Roman NOLA 70112 | 9/13/03 | Ad in Program | 100.00 |
| U.S. Postmaster 701 Loyola Ave NOLA 70130 | 9/13/03 | Postage | 185.00 |
| Clear Channel Communications 801 Howard Ave NOLA 70131 | 9/15/03 | Radio Ads | 8420.00 |
| KMEZ 201 St. Charles Av NOLA | 9/15/03 | Radio Ads | 1734.00 |
| Cygnet, Inc 731 Louisiana Ave. NOLA | 9/16/03 | Design Work for Mailout | 1850.00 |
| International House 221 Camp St NOLA 70130 | 9/19/03 | Room Rental for Event | 75.00 |
| Orleans Parish Democratic Executive Committee PAC | 9/22/03 | Pro Rata | 500.00 |
| YAPA Alumni 241 S Canal St NOLA 70119 | 9/22/03 | Pro Rata | 750.00 |
| 3. SUBTOTAL (optional) | | | 13614 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/99, Page Rev. 3/99

# 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) |
|---|---|---|---|
| Women In Politics 2056 Pleasure St NOLA 70122 | 9/22/03 | Pro Rata | 800.00 |
| Deborah Martin 3715 Iberville NOLA 70 | 9/22/03 | Election Worker | 25.00 |
| Deanna Anderson 3715 Iberville NOLA 70 | 9/22/03 | Election Worker | 25.00 |
| Gary Martin 1810 Aubry NOLA 70116 | 9/22/03 | Election Worker | 75.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | 925 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | 2,895.62 |

Form 100, Rev. 3/98, Page Rev. 3/98