# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CLARENCE HUNT
201 ST. CHARLES AVE.
SUITE 2500
N.O. LA 70170

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

CLERK OF CRIMINAL DISTRICT COURT ORLEANS PARISH

OFFICE USE ONLY

10/03
10-G
10/7

0308589

3. Date of Primary 10/4/03

This report covers from 9/15/03 through 10/4/03

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- ____ Withdrawn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

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

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.)

HIBERNIA BANK
313 CARONDELET
N.O. LA 70140

7. Full Name and Address of Treasurer

LASHON BANKS
201 ST. CHARLES AVE.
SUITE 2500
N.O. LA 70170

9. Name of Person Preparing Report LASHON BANKS

Daytime Telephone 504-599-5979

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 6TH day of OCTOBER, 2003

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

504-599-5979
Daytime Telephone

Signature of Treasurer

599-5979
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 OCT -8 PM 2:23

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

Form 102, Rev. 1/98, Page Rev. 3/00

# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | 0 |
| 2. In-kind Contributions (Schedule A-2) | 0 |
| 3. Campaign paraphernalia sales of $25 *or less* | 0 |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | 0 |
| 5. Other Receipts (Schedule A-3) | 0 |
| 6. Loans Received (Schedule B) | 0 |
| 7. Loan Repayments Received (Schedule D) | 29754.12 |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | 8938.12 |
| 10. Other Disbursements (Schedule E-2) | 0 |
| 11. Loan Repayments Made (Schedule B) | 29754.12 |
| 12. Funds Loaned (Schedule D) | 0 |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | 38692.24 |

| 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) | 38692.24 |
| 15. *Plus* total receipts this period (Line 8 above) | 0 |
| 16. *Less* total disbursements this period (Line 13 above) | 38692.24 |
| 17. *Less* in-kind contributions (Line 2 above) | 0 |
| 18. Funds on hand at close of reporting period | 0 |

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# SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of borrower

CLARENCE HUNT
201 ST. CHARLES AVENUE
SUITE 2500
N.O. LA 70170

2. a. Date* 6/27/03 b. Interest rate 6 %(a.p.r.)

c. Amount loaned* ..... $ 83000

d. Balance due ..... $ 53245.88

*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 |
|---|---|---|
| 10/4/03 | 29754.12 | 6 |

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of borrower

2. a. Date*_____ b. Interest rate _____%(a.p.r.)

c. Amount loaned* ..... $_____

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) |
|---|---|---|---|
| Venture Printing 2152 Castle Drive Chattanooga, TN. | 9-16-03 | printing | $143.62 |
| Zack Richardson | 9-15-03 | canvassing | $130 |
| Mel Kilgore 2110 State St. Chicago, Illinois | 9-17-03 | voice over | $150 |
| Clear Channel Radio New Orleans, LA | 9-18-03 | Advertising | $1284 |
| Derek Broomfield N.O. LA | 9-19-03 | security services | $140 |
| London Limo N.O. LA | 9-20-03 | transportation | $80 |
| Houston's N.O. LA | 9-20-03 | Campaign Dinner | $190 |
| Zack Richardson | 9-18-03 | canvassing | $220 |
| 3. SUBTOTAL (optional) | | | |
| 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) |
|---|---|---|---|
| Erika Boyd + Associates 201 St. Charles Ave N.O. LA | 9-24-03 | marketing | $225 |
| Jarisa Mens N.O. LA | 9-25-03 | advertising | $200 |
| Tribune Newspaper N.O. LA | 9-26-03 | advertising | $60 |
| John Rapthell N.O. LA | 9-26-03 | canvassing | $220 |
| Kevin Ward Algiers, LA | 9-30-03 | canvassing | $50 |
| James Randolph N.O. LA | 9-27-03 | transportation | $100 |
| Keisha Murthel N.O. LA | 10-1-03 | ~~[illegible]~~ telephoning | $142 |
| John Rapthell N.O. LA | 9-30-03 | canvassing | $190 |
| 3. SUBTOTAL (optional) | | | |
| 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) |
|---|---|---|---|
| Driftwood Newspaper UNO N.O. LA | 10-1-03 | Advertising | $96 |
| Revlin Ward Algiers, LA | 10-1-03 | Canvassing | $370 |
| Clear Channel Radio N.O. LA | 10-2-03 | Advertising | $637.50 |
| James Randolph N.O. LA | 10-4-03 | Transportation sign area | $880 |
| Sammy Williams Algiers, LA | 10-4-03 | Canvassing | $765 |
| Mary Lewis N.O. LA | 10-4-03 | Canvassing | $450 |
| Zack Richardson N.O. LA | 10-4-03 | Canvassing | $100 |
| April Jones + Associates | 10-4-03 | Telephoning | $160 |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 100, 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) |
|---|---|---|---|
| Martin Wine Cellar N.O. LA | 10-4-03 | Campaign Food | $350 |
| Jerry Golden N.O. LA | 10-4-03 | Advertising | $200 |
| Jo Ann Rapheil | 10-4-03 | Advertising | $150 |
| Teisha Coleman | ~~10-[illegible]-03~~ 10-4-03 | Advertising | $320 |
| Houston's N.O. LA | 10-2-03 | Campaign Dinner | $405 |
| | | | |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/08, Page Rev. 5/08