

11008



State of Louisiana
Committee's Report



FORM 202. COMMITTEE'S REPORT

Committee: Inc. YAPA Alumni

Date filed:
02/02/2005

Schedules

- Contributions Received [normal] [spreadsheet]
- In-Kind Contributions Received [normal] [spreadsheet]
- Other Receipts [normal] [spreadsheet]
- Loans Received [normal] [spreadsheet]
- Debts and Obligations (other than Loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet]
- General Expenditures [normal] [spreadsheet]
- In-Kind Expenditures [normal] [spreadsheet]
- Contributions made to Candidates [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

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COMMITTEE'S REPORT		
1. Full Name and Address of Political Committee		
Inc. YAPA Alumni 2475 Canal Street Suite 303 New Orleans, Louisiana 70119		
2. Date of Primary 10/04/2003 This report covers 08/19/2003 thru 10/26/2003		
3. Type of Report: X 10th day prior to general		
4. All Committees Officers (including Chairperson, Treasurer, if any, and any other committee officers)		
Position	Name	Address
Chairperson	Henry Dillon	2475 Canal Street Suite 303, New Orleans, Louisiana, 70119
Treasurer	Kim Dumas	2475 Canal Street Suite 303, New Orleans, Louisiana, 70119
5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)		
Name	Address	Office Sought Political Party Support or Oppose
...		None Support
6. Is the Committee supporting the entire ticket of a political party? X No If "yes," which party?		

AMENDMENT
2/10/2005

7. Name of Person Preparing Report: Debbic Sawyer 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; 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 2nd day of February, 2005.

Henry Dillon

Signature of Committee Chairperson

504-837-0770

Daytime Telephone Number

Kim Dumas

Signature of Committee Treasurer, if any

504-837-0770

Daytime Telephone Number

SUMMARY PAGE

Committee: Inc. YAPA Alumni

Date filed:

02/02/2005

RECEIPTS		This Period
1. Contributions Received (Schedule A-1)		22900.00
2. In-kind Contributions Received (Schedule A-2)		0.00
3. Campaign paraphernalia sales of \$25 or less		0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)		22900.00
5. Other Receipts (Schedule A-3)		0.00
6. Loans Received (Schedule B)		0.00
7. Loan Repayments Received (Schedule D)		0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)		22900.00
DISBURSEMENTS		This Period
9. General Expenditures (Schedule E-1)		19935.25
10. In-Kind Expenditures (Schedule E-2)		0.00
11. Contributions made to Candidates (Schedule E-3)		0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)		19935.25
13. Other Disbursements (Schedule E-4)		0.00
14. Loan Repayments Made (Schedule B)		0.00
15. Funds Loaned (Schedule D)		0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)		19935.25
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)		0.00
18. Plus total receipts this period (less in-kind contributions received). (Line 8, above minus Line 2, above)		22900.00

19. Less total disbursements this period (less in-kind expenditures) (Line 16, above minus Line 10, above)	19935.25
20. Funds on hand at close of reporting period	2964.75
INVESTMENTS	Amount
21. Of funds on hand at the 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)	17650.00
24. All proceeds from the sale of ticket 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 also be reported on Schedule B-1)	0.00
END SUMMARY	



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AMENDMENT
2/10/2005



State of Louisiana
Committee's Report



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FORM 202. COMMITTEE'S REPORT

Committee: YAPA Alumni Inc.

Date filed:
11/03/2003

Schedules

- Contributions Received [normal] [spreadsheet]
- In-Kind Contributions Received [normal] [spreadsheet]
- Other Receipts [normal] [spreadsheet]
- Loans Received [normal] [spreadsheet]
- Debts and Obligations (other than Loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet]
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- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

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SCANNED

NOV 14 2003

By: JA

COMMITTEE'S REPORT	
1. Full Name and Address of Political Committee	
YAPA Alumni Inc. 2475 Canal Street Suite 303 New Orleans, Louisiana 70119	
2. Date of Primary 10/04/2003 This report covers 08/19/2003 thru 10/26/2003	
3. Type of Report: X 10th day prior to general	
4. All Committees Officers (including Chairperson, Treasurer, if any, and any other committee officers)	
<u>Position</u>	<u>Name</u> <u>Address</u>
Chairperson	Henry Dillon 2475 Canal Street Suite 303, New Orleans, Louisiana, 70119
Treasurer	Kim Dumas 2475 Canal Street Suite 303, New Orleans, Louisiana, 70119
5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)	
<u>Name</u> <u>Address</u> <u>Office Sought</u> <u>Political Party</u> <u>Support or Oppose</u>	
...	Various None Support
6. Is the Committee supporting the entire ticket of a political party? X No If "yes," which party?	

7. Name of Person Preparing Report: Debbie Sawyer 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; 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 3rd day of November, 2003.

Henry Dillon

Signature of Committee Chairperson

504-837-0770

Daytime Telephone Number

Kim Dumas

Signature of Committee Treasurer, if any

504-837-0770

Daytime Telephone Number

SUMMARY PAGE

Committee: YAPA Alumni Inc.

Date filed:

11/03/2003

RECEIPTS		This Period
1. Contributions Received (Schedule A-1)		22150.00
2. In-kind Contributions Received (Schedule A-2)		0.00
3. Campaign paraphernalia sales of \$25 or less		0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)		22150.00
5. Other Receipts (Schedule A-3)		0.00
6. Loans Received (Schedule B)		0.00
7. Loan Repayments Received (Schedule D)		0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)		22150.00
DISBURSEMENTS		This Period
9. General Expenditures (Schedule E-1)		19935.25
10. In-Kind Expenditures (Schedule E-2)		0.00
11. Contributions made to Candidates (Schedule E-3)		0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)		19935.25
13. Other Disbursements (Schedule E-4)		0.00
14. Loan Repayments Made (Schedule B)		0.00
15. Funds Loaned (Schedule D)		0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)		19935.25
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)		0.00
18. Plus total receipts this period (less in-kind contributions received) (Line 8, above minus Line 2, above)		22150.00

19. Less total disbursements this period (less in-kind expenditures) (Line 16, above minus Line 10, above)	19935.25
20. Funds on hand at close of reporting period	2214.75
INVESTMENTS	Amount
21. Of funds on hand at the 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)	16900.00
24. All proceeds from the sale of ticket 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 also be reported on Schedule E-1)	0.00
END SUMMARY	



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