COMMITTEE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

This report is required to be filed by all committees participating in an election, even if no election day expenditures were made. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election the committee participates in the general election. This form is used to report payments by the political committee: (1) advertising that is broadcast or published on election day, (2) for the services of election day workers, and (3) to organizations for election day activities in support of the committee. *NOTE:* This report is required *in addition* to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Committee's Reports" for this election.

Hand deliver or mail to: CAMPAIGN FINANCE, [redacted]

1. Name and Address of Political Committee

AFRICAN AMERICAN VOTERS LEAGUE
2907 TULANE AVE
NEW ORLEANS, LA. 70119

OFFICE USE ONLY

Edeng 10/03
12/23

0313077

2. Date of Election 11-15-03

Primary _____ Subject X _____ Nonprofit _____

3. Total Expenditures by Catalogue

a. Television Advertising (Schedule A) _____

b. Radio Advertising (Schedule B) _____

c. Newspaper Advertising (Schedule C) _____

d. Television of Election Day Workers (Schedule D) 5,491

e. Payments to Organizations for Election Day Activities (Schedule E) _____

[illegible]

4. Name of Person Signing Report

RAFAEL PERALES

Daytime Telephone Number 504-244-0019

[illegible]

Daytime Telephone Number

Daytime Telephone Number

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This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee t
not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public
or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the
of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this
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
CHRISTINA JOHNSON 2545 ORBITS COURT	11/15	CANVASS	50.00
DARRILYN PRATT 1701 CROSSMOOR DR. MARRERO, LA. 70072	11/15	CANVASS	50.00
JUKEITH COOK 2432 KNGHTWAY DR. GRETNA LA 70056	11/15	CANVASS	50.00
KRYTAL LYNN RICHARD 1931 SNOWBIRD DR. HARVEY,LA. 70058	11/15	CANVASS	50.00
YVONNE MARIKA 1917 SNOWBIRD DRIVE HARVEY, LA. 70058	11/15	CANVASS	50.00
BRITTANY SMITH 3813 UKO LANE HARVEY, LA 70058	11/15	CANVASS	50.00
BRITTANY COLLINS 7408 LIGUSTON	11/15	CANVASS	50.00
MICHELLE BUXTON 3718 FLORIDA AVE.	11/15	CANVASS	50.00
5. Total OTHER DISBURSEMENTS during this reporting period			

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this 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
TRAVOANGA JONES	11/15	CANVASS	125.00
GREG HENDRICKS	11/15	CANVASS	115.00
ERIC LYLES 2714 CANAL ST NEW ORLEANS 70119	11/15	CONSULTING	250.00
LOUELLA GOMEZ 3517 DIVISION APT 301 METAIRIE , LA	11/15	CANVASS	300.00
PEL HUGHES 3801 TOULOUSE ST NEW ORLEANS LA.	11/15	PRINTING	1,800.00
JASMINE EDWARD 3179 BERPMAN HWY	11/15	CANVASS	50.0
MARIA SAN ROMAN 2161 MATODOPS ST HARVEY,LA 70058	11/15	CANVASS	50.
DANELLE HAFANG 1332 FRANCIS ST MAPRERO,LA. 70072	11/15	CANVASS	50.
5. Total OTHER DISBURSEMENTS during this reporting period			

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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
WHITNEY COLLINS 7408 LIGUSTRUM	11/15	CANVASS	50.00
DANIELLE LUNDY 2428 PARK LANE GRETNA, LA 70056	11/15	CANVASS	50.0024
ABILLE BUXTON 4543 URQUHART ST	11/15	CANVASS	50.00
MINICORE	11/15	RENT	2,000.00
COLLEEN JOHNSON 2907 TULANE AVE. NEW ORLEANS, LA 70119	11/15	SUPERVISOR	200.00
TRAVOANGA JONES 2217 LAFEYPOUSE ST NEW ORLEANS, LA	11/15	CANVASS	275.00
LOUELLA JOSEPH 909 FRANCIS RD. NEW ORLEANS, LA.	11/15	CANVASS	250.00
DON BOHN 3801 LAPELCO BLVD HARVEY, LA	11/15	RENTAL	476.00
5. Total OTHER DISBURSEMENTS during this reporting period			