CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Ellenese Brooks-Simms
3701 Mansfield Avenue
New Orleans, Louisiana
70131

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
School Board
Orleans Parish
District 4

OFFICE USE ONLY
10-P 14/00
9/26
0003254

3. Date of Primary October 7, 2000
This report covers from August 29, 2000 through September 17, 2000

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____ Withdrawn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.)
Liberty Bank & Trust
3535 General DeGaulle Drive
New Orleans, Louisiana 70114

7. Full Name and Address of Treasurer
Barbara F.D. Foundas
3621 Rue Collette
New Orleans, LA 70131

9. Name of Person Preparing Report Stacy R. Simms
Daytime Telephone 433-9195

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 26th day of September, 2000.

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

504-433-9195
Daytime Telephone

Barbara F.D. Foundas
Signature of Treasurer

504-394-9981
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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$6,100.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$6,100.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$6,100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$14,439.58
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$14,439.58

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)	$9,243.85
15. *Plus* total receipts this period (Line 8 above)	$6,100.00
16. *Less* total disbursements this period (Line 13 above)	$14,439.58
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$904.27

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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.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

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.)	$950.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
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.)	0
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.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

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.

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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
Anthony Gendusa, Jr. 712 N. Alexander Street New Orleans, LA 70119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/5/00	$1,000.00	$1,000.00
Catherine Smith 1601 Shirley Drive New Orleans, LA 70114 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/9/00	$500.00	$500.00
Ruth McCuster 2120 Valentine Ct. New Orleans, LA 70131 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/9/00	$200.00	$200.00
Mrs. A.M. Lawes P.O. Box 740541 New Orleans, LA 70174 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/9/00	$50.00	$50.00
Eddie L. Sapir Campaign Account 417 S. Broad Street New Orleans, LA 70112 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/12/00	$500.00	$500.00
Craig D. Brown 4433 Flite Drive New Orleans, LA 70126 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/15/00	$50.00	$50.00
Mrs. N. Lawes, Jr. 1124 Merrill Street New Orleans, LA 70114 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/16/00	$50.00	$50.00
4. SUBTOTAL (this page)		$2,350.00	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
Alexander R. Brumfield, Jr. + Alfreda D Brumfield 4708 Mendez Street New Orleans, LA 70122 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/28/00	$50.00	$50.00
Camp Dresser & McKee, Inc. 3445 N. Causeway Blvd. Metairie, LA 70002 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/31/00	$1,000.00	$1,000.00
Parson & Sanderson, Inc. P.O. Box 958 Metairie, LA 70004 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/21/00	$1,000.00	$1,000.00
Cox Communications, Inc. 1400 Lake Hearn Drive Atlanta, GA 30319 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/22/00	$250.00	$250.00
Exceptional Temporaries, Inc. 365 Canal Street, Suite 400 Gretna, LA 70056 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/5/00	$500.00	$500.00
Tamer Aaikaln, M.D., AMC 129 Meadowcrest St., Suite 400 Gretna, LA 70056 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/6/00	$250.00	$250.00
Maurice Katz 204 Rue St. Peter Metairie, LA 70005 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/6/00	$500.00	$500.00
4. SUBTOTAL (this page)		$3,550.00	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
Greater New Orleans AFL-CIO Cope Fund 837 N. Carrollton Avenue New Orleans, LA 70119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/15/00	$200.00	$200.00
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)		$200.00	N/A
5. TOTAL (complete only on last page of this schedule)		$6,100.00	N/A

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

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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
Liberty Bank & Trust
3535 General De Gaulle Drive
New Orleans, LA 70114

2. a. Date* 8/3/00 b. Interest rate 14.570 %(a.p.r.)
c. Amount borrowed* $8,000.00
d. Balance due $8,000.00

*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
Ellenese Brooks-Simms

(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
8/8/00	0	$287.40

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

1. Name and address of lender
Ellenese Brooks-Simms
3701 Mansfield Avenue
New Orleans, LA 70121

2. a. Date* 8/27/00 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $200.00
d. Balance due $200.00

*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 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
Golden Services, Inc.
3701 Mansfield Avenue
New Orleans, LA 70131

2. a. Date* 4/5/00 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ 200.00
d. Balance due ..... $ 200.00

*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
Ellenese Brooks - Simms
3701 Mansfield Avenue
New Orleans, LA 70131

2. a. Date* 4/24/00 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ 750.00
d. Balance due ..... $ 750.00

*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.)

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)
Bellsouth 840 Poydras St. New Orleans, LA 70112	8/29/00	Deposit for head-quarters telephones	$1,206.00
Entergy P.O. Box 60138 New Orleans, LA 70160	8/29/00	Deposit for electricity for headquarters	$ 150.00
A-Prompt Computers 58 Westbank Expressway Gretna, LA 70053	8/30/00	Campaign Computer Repairs	$ 273.75
Harry's Ace Hardware 4817 Gen Meyer Avenue New Orleans, LA 70131	8/30/00	Campaign Headquarters Supplies	$ 101.37
Office Depot 1500 Westbank Expressway Harvey, LA 70058	8/31/00	Purchase of telephones for headquarters	$ 261.53
Winn Dixie Supermarket 3008 Holiday Drive New Orleans, LA 70131	8/31/00	Cleaning Supplies for Campaign Headqtrs.	$ 116.14
Office Depot 1500 Westbank Expressway Harvey, LA 70058	8/31/00	Office Supplies for Campaign headquarters	$ 100.02
Joseph Montgomery 5482 Tullis Drive New Orleans, LA 70131	9/1/00	Cleaning Services for Campaign Head-quarters	$ 150.00
3. SUBTOTAL (optional)			$ 2,458.81
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)
Graphic COLORS 4700 Howard Avenue New Orleans, LA 70113	9/1/00	Campaign Signs	$ 1,177.20
Robert Weaver 4700 Howard Avenue New Orleans, LA 70113	9/1/00	Delivery of Campaign Signs	$ 35.00
Creative Marketing Sales 2640 Ridgelake Drive Metairie, LA 70002	9/3/00	Pro-rata Alliance for Good Government for Endorsement Advertizing	$ 1,500.00
Bright Moments 2278 Brainard Street New Orleans, LA 70113	9/5/00	Campaign Marketing and Advertising	$ 2,000.00
United States Postal Service Station A New Orleans, LA 70114	9/6/00	Overnight Express Campaign Finance Report to Baton Rouge	$ 10.75
Christel Montgomery 5482 Tullis Drive New Orleans, LA 70131	9/7/00	Preparation of states Campaign Finance Report	$ 150.00
Bright Moments 2278 Brainard Street New Orleans, LA 70113	9/7/00	Campaign Radio Spots	$ 635.00
Office Depot 1600 Westbank Expressway Harvey, LA 70058	9/5/00	Office Supplies for Campaign	$ 22.25
3. SUBTOTAL (optional)			$ 5,530.20
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)
West Bank Photo Center 512 Terry Parkway Terrytown, LA 70056	9/8/00	Candidates Media Photos	$71.45
Kathy Lawes-Reed P.O. Box 740541 New Orleans, LA 70174	9/9/00	Payroll for week of 9/4 - 9/9/2000	$300.00
Kwik-Kopy 4306 Chef Menteur Hwy. New Orleans, LA 70126	9/9/00	Campaign Headquarters Address Stamps & ink pads	$74.12
Myrna Bush 3300 Preston Place, Apt. B-21 New Orleans, LA 70131	9/9/00	Canvassing	$40.00
Charlotte Adams 3310 Mansfield Avenue New Orleans, LA 70131	9/9/00	Canvassing	$40.00
Sandra Bush 3300 Preston Pl., Apt. B-24 New Orleans, LA 70131	9/9/00	Canvassing	$40.00
Louis Benjamin 2961 Mansfield Avenue New Orleans, LA 70131	9/9/00	Canvassing & Fuel	$50.00
Herbert Gauthier 4145 Gen Meyer Avenue New Orleans, LA 70131	9/9/00	Canvassing	$40.00
3. SUBTOTAL (optional)			$655.57
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)
Mt. Pilgrim Fourth B.C. 429 Newton Street New Orleans, LA 70114	9/10/00	Contribution	$25.00
Lyndell Hareness 3200 Rue Parc Fontaine New Orleans, LA 70131	9/11/00	Sign Delivery and Fuel	$30.00
CCCD/DOTD 2001 Mardi Gras Blvd. New Orleans, LA 70114	9/13/00	Toll Certificates for Volunteers	$100.00
Norman Smith P.O. Box 7332 New Orleans, LA 70184	9/14/00	Treme Improvement Assoc. Campaign Assistance	$500.00
Alma Woodfork 1370 Annette Street New Orleans, LA 70116	9/14/00	Banquet Tickets	$150.00
L and S Professional Svcs. 1242 Vallette Street New Orleans, LA 70114	9/14/00	Campaign Assistance	$1,100.00
Anthony Bean Young Democrats Alliance 4527 Tchoupitoulas St. New Orleans, LA 70118	9/14/00	Assistance with Campaign	$200.00
Keith Jones 320 Newton Street New Orleans, LA 70114	9/14/00	Development of Strategic Maps	$300.00
3. SUBTOTAL (optional)			$2,405.00
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)
George V. Rainey 901 Vallette Street New Orleans, LA 70114	9/15/00	Food for Volunteers	$670.00
Kathy Lawes - Reed P.O. Box 740541 New Orleans, LA	9/15/00	Payroll 9/11/00 - 9/16/00	$300.00
Olive Branch B.C. 3222 DeArmas St. New Orleans, LA 70114	9/15/00	Contribution	$50.00
New Orleans Coalition 601 Seguin Street New Orleans, LA 70114	9/15/00	Pro-rata for Gambit News Weekly Ad	$100.00
Joseph Sumpter 2225 Barton Dr. Marrero, LA 70072	9/16/00	Campaign Materials Literature	$930.00
James Stalbert 4043 Stutz Street New Orleans, LA 70126	9/16/00	Canvassing	$15.00
Lawrence Clark 7800 Unity Drive New Orleans, LA 70128	9/16/00	Canvassing	$15.00
3. SUBTOTAL (optional)			$2,080.00
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)
Dwayne Christy 7931 Haney Drive New Orleans, LA 70128	9/16/00	Canvassing	$15.00
Carl Hurst 10121 Brookfield Drive New Orleans, LA 70127	9/16/00	Canvassing	$15.00
Willie Greenwood 10200 Airwood Drive New Orleans, LA 70127	9/16/00	Canvassing	$15.00
Kenneth Johnson 7730 Berg Street New Orleans, LA 70128	9/16/00	Canvassing	$15.00
Frank Green 13733 Chef Menteur Hwy. Apt 151 New Orleans, LA 70129	9/16/00	Canvassing	$15.00
Frank Oliver 14767 Chef Menteur Hwy New Orleans, LA 70126	9/16/00	Canvassing	$15.00
Shon Cockerham 48 Honeysuckle Lane New Orleans, LA 70128	9/16/00	Canvassing	$15.00
Jayson Watson 7700 Sandy Cove Drive New Orleans, LA 70128	9/16/00	Canvassing	$15.00
3. SUBTOTAL (optional)			$120.00
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)
Craig Walter 33 Winners Circle New Orleans, LA 70128	9/16/00	Canvassing	$15.00
Travis Webb 7826 Victory New Orleans, LA 70129	9/16/00	Canvassing	$15.00
Justin Bowens 7136 Northgate New Orleans, LA 70128	9/16/00	Canvassing	$15.00
Robert Clark 5682 Victory New Orleans, LA 70129	9/16/00	Canvassing	$15.00
Ervin Dupremont 4727 Robinhood New Orleans, LA 70126	9/16/00	Canvassing	$15.00
Kareem Dauphine 14794 Peltier Drive New Orleans, LA 70129	9/16/00	Canvassing	$15.00
George Dotson 7500 Forum New Orleans, LA 70125	9/16/00	Canvassing	$15.00
Joshua Jones 7710 Unity Drive New Orleans, LA 70128	9/16/00	Canvassing	$15.00
3. SUBTOTAL (optional)			$120.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Brandin Prevost 20801 Old Spanish Trail New Orleans, LA 70129	9/16/00	Canvassing	$15.00
Anthony White 2320 Gordon Street New Orleans, LA 70117	9/16/00	Canvassing	$15.00
Christopher Williams 7842 Sail Street New Orleans, LA 70128	9/16/00	Canvassing	$15.00
Charles Gales 5602 Victory New Orleans, LA 70128	9/16/00	Canvassing	$15.00
Aaron Jackson 14731 Emory Road New Orleans, LA 70128	9/16/00	Canvassing	$15.00
Jeffrey Walls 7826 Venice Blvd. New Orleans, LA 70128	9/16/00	Canvassing	$15.00
Herbert Miles 14702 Pettier New Orleans, LA 70129	9/16/00	Canvassing	$15.00
Christopher Dupuy 7150 Ridgefield Drive New Orleans, LA 70128	9/16/00	Canvassing	$15.00
3. SUBTOTAL (optional)			$120.00
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)
Justin Andrews 8800 I-10 Service Road New Orleans, LA 70127	9/16/00	Canvassing	$15.00
Antonio Narcisse 1617 Industry Street New Orleans, LA 70119	9/16/00	Canvassing	$15.00
Randolph Porter 40 Honeysuckle Lane New Orleans, LA 70128	9/16/00	Canvassing	$15.00
Kevin Potter 10500 Hayne Blvd, Apt B48 New Orleans, LA 70127	9/16/00	Canvassing	$15.00
J'Von Busby 5252 Revel Street New Orleans, LA 70120	9/16/00	Canvassing	$15.00
Joel Head 1471 N. Rocheblave New Orleans, LA 70119	9/16/00	Canvassing	$15.00
Kristopher Whittington 3643 Bird Street New Orleans, LA 70127	9/16/00	Canvassing	$15.00
Willis Osborne 10731 Deerfield Drive New Orleans, LA 70127	9/16/00	Canvassing	$15.00
3. SUBTOTAL (optional)			$120.00
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)
Harry Johnson 7801 Sun Street New Orleans, LA 70128	9/16/00	Canvassing	$15.00
Raymond Brooks 7648 Tereva Ct. New Orleans, LA	9/16/00	Canvassing	$15.00
Alvin Anderson 5843 Westheaven Dr. New Orleans, LA 70128	9/16/00	Canvassing	$15.00
Travis Dunn 10501 Curran Road New Orleans, LA 70127	9/16/00	Canvassing	$15.00
Causey Bus Service 7245 Chef Menteur Hwy. New Orleans, LA 70126	9/16/00	Transportation for Eastbank Canvassers	$200.00
Vernon Riley 6140 Kingston Court New Orleans, LA 70131	9/16/00	Canvassing	$40.00
Carroll Jones 1416 Hendee Street New Orleans, LA 70114	9/16/00	Canvassing	$40.00
Kirk Kohlman 426 Homer Street New Orleans, LA 70114	9/16/00	Canvassing	$40.00
3. SUBTOTAL (optional)			$380.00
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)
Dwayne Harleaux 426 Homer Street New Orleans, LA 70114	9/16/00	Canvassing	$40.00
Louis Benjamin 2961 Mansfield Avenue New Orleans, LA 70131	9/16/00	Canvassing and Fuel	$50.00
Myrna Bush 3300 Preston Place, Apt B-21 New Orleans, LA 70131	9/16/00	Canvassing	$40.00
Charlotte Adams 3310 Mansfield Avenue New Orleans, LA	9/16/00	Canvassing	$40.00
Sandra Bush 3300 Preston Place, Apt B-21 New Orleans, LA 70131	9/16/00	Canvassing	$40.00
Herbert Gautier 4145 Gen. Meyer Avenue New Orleans, LA 70131	9/16/00	Canvassing	$40.00
Greater Providence B.C. 623 Newton Street New Orleans, LA 70114	9/16/00	Contribution	$50.00
Beautiful Zion B.C. 1017 Elmira Street New Orleans, LA 70114	9/17/00	Contribution	$50.00
3. SUBTOTAL (optional)			$350.00
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)
Asbury United Methodist Church 2725 Ernest New Orleans, LA 70131	9/17/00	Contribution	$50.00
Greater St. Mary B.C. 1533 Horace Street New Orleans, LA 70114	9/17/00	Contribution	$50.00
3. SUBTOTAL (optional)			$100.00
4. TOTAL (optional - complete only on last page of this schedule)			$14,439.58

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