# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Tammy D. Lee
P.O. Box 7904
Monroe, LA 71211

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

City Judge
City of Monroe
Division A

OFFICE USE ONLY

10-P 10/00
9/29

0003432

3. Date of Primary October 7, 2000

This report covers from 8/29/00 through 9/17/00

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
X 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____ Withdrawn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.)

Bank One
603 Jackson Street
Monroe, LA 71201

7. Full Name and Address of Treasurer

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

8. Name of Person Preparing Report Jeanetta Marzell

Daytime Telephone 318-388-3885

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 27th day of September, 2000

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

318-322-3481
Daytime Telephone

Tammy D. Lee

Signature of Treasurer

Daytime Telephone

9. 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).

# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | 200.00 |
| 2. In-kind Contributions (Schedule A-2) | |
| 3. Campaign paraphernalia sales of $25 *or less* | |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | 200.00 |
| 5. Other Receipts (Schedule A-3) | |
| 6. Loans Received (Schedule B) | 2,800.00 |
| 7. Loan Repayments Received (Schedule D) | |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | 3,000.00 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | 2,626.47 |
| 10. Other Disbursements (Schedule E-2) | 195.00 |
| 11. Loan Repayments Made (Schedule B) | |
| 12. Funds Loaned (Schedule D) | |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | 2,821.47 |

| 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) | $200.00 |
| 15. *Plus* total receipts this period (Line 8 above) | 3,000.00 |
| 16. *Less* total disbursements this period (Line 13 above) | 2,821.47 |
| 17. *Less* in-kind contributions (Line 2 above) | |
| 18. Funds on hand at close of reporting period | $378.53 |

Form 102, Rev. 3/93, 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 |
|---|---|---|---|
| Curtis Armand<br>1903 Crescent Drive<br>Monroe, La 71202<br>POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO | 9/7/00 | $100.00 | $100.00 |
| J.C. Hall<br>1243 Harmon Johnson Rd.<br>Monroe, LA 71202<br>POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO | 9/7/00 | 100.00 | 100.00 |
| 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) | | 200.00 | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) NONE TOTAL (complete only on last page of this schedule) NONE

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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

Tammy D. Lee
P.O. Box 7904
Monroe, LA 71211

2. a. Date* 7/24/00 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* $ 3,237.21

d. Balance due $ 3,237.21

*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 endorsor or guarantor.)

4. Repayments this period

| Date | Principal | Interest |
|---|---|---|
| None | | |

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

1. Name and address of lender

Tammy D. Lee
P.O. Box 7904
Monroe, LA 71211

2. a. Date* 9/1/00 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* $ 2,800.00

d. Balance due $ 2,800.00

*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 endorsor or guarantor.)

4. Repayments this period

| Date | Principal | Interest |
|---|---|---|
| None | | |

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

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# SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|---|---|---|
| Monroe City Local Union<br>Monroe City Hall<br>Monroe, LA 71201 | 8/31 | Contribution | 25.00 |
| Carroll High School<br>P.O. Box 5040<br>Monroe, LA 71211 | 9/14/00 | Football Sponsor-ship | 150.00 |
| Peter Rock Baptist Church<br>709 South 14th Street<br>Monroe, LA 71201 | 9/17/00 | Contribution | 20.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | $195.00 |

# 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) |
|---|---|---|---|
| Aubry's Graphic Design<br>811 St. John Street<br>Monroe, LA 71201 | 8/29/00 | T-shirts and handbills | $354.50 |
| Robert Hillman<br>5003 Conrad<br>Monroe, LA 71202 | 9/5/00 | Posting signs | 50.00 |
| Sir Speedy<br>1825 Avenue of America<br>Monroe, LA 71201 | 9/7/00 | Handbills | 325.50 |
| Walmart<br>2701 Louisville Ave.<br>Monroe, LA 71201 | 9/7/00 | Supplies | 14.90 |
| Sir Speedy<br>1825 Avenue of America<br>Monroe, LA 71201 | 9/8/00 | Invitations | 27.13 |
| Citadel Communications<br>1200 North 18th Street<br>Monroe, LA 71201 | 9/8/00 | Advertisement | 528.00 |
| Aubry's Graphic Design<br>811 St. John Street<br>Monroe, LA 71201 | 9/15/00 | T-shirts and handbills | 250.00 |
| Screen Printing Express<br>10276 South Choctaw<br>Baton Rouge, LA 70806 | 9/15/00 | Political signs | 884.45 |
| 3. SUBTOTAL (optional) | | | $2,434.48 |
| 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) |
|---|---|---|---|
| Ms. Elaine Williams<br>205 Harris Street<br>Grambling, LA 71245 | 9/13/00 | Food preparation | 45.00 |
| Silmon Candy Store<br>209 Claiborne Street<br>West Monroe, La 71291 | 9/15/00 | Candy for parade | 12.22 |
| Piccadilly<br>2203 Louisville Ave.<br>Monroe, LA 71201 | 9/14/00 | Food | 47.55 |
| Robert Jones<br>3501 Forsythe AVenue<br>Monroe, LA 71201 | 9/16/00 | Food preparation | 50.00 |
| Super 1 Foods<br>2907 Cypress Street<br>West Monroe, LA 71291 | 9/16/00 | Food | 37.22 |
| | | | |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | $ 191.99 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | $2,626.47 |

Form 102, Rev. 3/98, Page Rev. 6/98.