CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

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

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, 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 if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for 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 candidate. NOTE: This report is required *in addition* to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election.

Hand deliver or mail to: **CAMPAIGN FINANCE, 8401 United Plaza Blvd., Suite 200, Baton Rouge, LA 70808-7017**

1. Qualifying Name and Address of Candidate

TERANCE IRVIN
P.O. BOX 1626
Gonzales, LA 70707

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

GONZALES CITY
Council

OFFICE USE ONLY

Ede-p 10/20
10/17

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3. Name and address of principal campaign committee
(Applicable only if candidate has a principal campaign committee)

4. Date of Election October 07, 2000

Primary XX General _____ (Check one)

5. Total Expenditures by Category

a. Television Advertising (Schedule A) -0-

b. Radio Advertising (Schedule A) -0-

c. Newspaper Advertising (Schedule A) -0-

d. Services of Election Day Workers (Schedule B) $500.00

e. Payments to Organizations for Election Day Activities/Services (Schedule C) -0-

For any category in which no election day expenditures were made, write -0- next to the category in item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report Terance Irvin

b. Daytime Telephone (225) 647-7566

7. 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 election day expenditures have been made that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has be deliberately omitted.

This 17 day of October 2000

Terance Irvin

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

(225) 647-7566
Daytime Telephone Number

Signature of Treasurer

Daytime Telephone Number

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HAND DELIVERED

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Social Security Number	3. Amount Paid	4. Organization Making Payment (if applicable)
Andrea Color 918 George Street Gonzales, LA 70737	438-33-1391	$50.00	
Veronica Potts 225 Rosco Gonzales, LA 70737	218-86-9836	$50.00	
Shirley Burnett 12043 Roddy Road #20 Gonzales, LA 70737	436-04-2806	$50.00	
Thelma Williams 306 Rosco Street Gonzales, LA 70737	438-33-9480	$50.00	
Petra Bennett 2219 Darla Gonzales, LA 70737	439-53-0698	$50.00	
Tiffany Johnson 2303 S. Darla Gonzales, LA 70737	434-33-9027	$50.00	
Barbara Color 918 George Street Gonzales, LA 70737	433-13-1117	$50.00	
Karla Redditt 2228 S. Burnside #266 Gonzales, LA 70737	433-47-9976	$50.00	

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1. Name and Address of Recipient	2. Social Security Number	3. Amount Paid	4. Organization Making Payment (if applicable)
Natasha Billy 2039 S. Allen Gonzales, LA 70737	439-37-2764	$50.00	
Juenell Willis 528 E. Chuck St. Gonzales, LA 70737	438-79-5923	$50.00	

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