



State of Louisiana  
Committee's Report



Amended  
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40-G 904  
# 406502  
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406502

**FORM 202. COMMITTEE'S REPORT**

Committee: Inc. YAPA Alumni

Date filed:  
02/02/2005

**Schedules**

This report was electronically filed. Go to electronically filed reports to view.

- 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]

<b>COMMITTEE'S REPORT</b>	
<b>1. Full Name and Address of Political Committee</b>	
Inc. YAPA Alumni 2475 Canal Street Suite 303 New Orleans, Louisiana 70119	
<b>2. Date of Primary</b> 09/18/2004 This report covers 10/14/2004 thru 12/02/2004	
<b>3. Type of Report:</b> <input checked="" type="checkbox"/> 40th day after general	
<b>4. All Committees Officers (including Chairperson, Treasurer, if any, and any other committee officers)</b>	
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
<b>5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)</b>	
Name	Address    Office Sought    Political Party    Support or Oppose
...	None      Support
<b>6. Is the Committee supporting the entire ticket of a political party? <input checked="" type="checkbox"/> No If "yes," which party?</b>	

**AMENDMENT**

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 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)		2350.00
2. In-kind Contributions Received (Schedule A-2)		0.00
3. Campaign paraphernalia sales of \$25 or less		0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)		2350.00
5. Other Receipts (Schedule A-3)		0.00
6. Loans Received (Schedule B)		0.00
7. Loan Repayments Received (Schedule D)		0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)		2350.00
DISBURSEMENTS		This Period
9. General Expenditures (Schedule E-1)		1999.69
10. In-Kind Expenditures (Schedule E-2)		0.00
11. Contributions made to Candidates (Schedule E-3)		0.00
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)		1999.69
13. Other Disbursements (Schedule E-4)		0.00
14. Loan Repayments Made (Schedule B)		0.00
15. Funds Loaned (Schedule D)		0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)		1999.69
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)		4489.77
18. <i>Plus</i> total receipts this period (less in-kind contributions received) (Line 8, above <i>minus</i> Line 2, above)		2350.00

19. Less total disbursements this period (less in-kind expenditures) (Line 16, above minus Line 10, above)	1999.69
20. Funds on hand at close of reporting period	4840.08
<b>INVESTMENTS</b>	<b>Amount</b>
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
<b>SPECIAL TRANSACTIONS</b>	<b>This Period</b>
23. Contributions received from political committees (From Schedules A-1 and A-2)	2350.00
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
<b>END SUMMARY</b>	



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State of Louisiana  
Committee's ReportPAC  
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## FORM 202. COMMITTEE'S REPORT

Committee: YAPA Alumni Inc.

Date filed:  
12/10/2004

## 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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By: MM

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 09/18/2004 This report covers 10/14/2004 thru 12/02/2004		
3. Type of Report: <input checked="" type="checkbox"/> 40th day after general		
4. All Committees Officers (including Chairperson, Treasurer, if any, and any other committee officers)		
Position	Name	Address
Chairperson	III Henry A. 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? <input checked="" type="checkbox"/> 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 10th day of December, 2004.

Henry A. Dillon III

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:

12/10/2004

RECEIPTS		This Period
1. Contributions Received (Schedule A-1)		2350.00
2. In-kind Contributions Received (Schedule A-2)		0.00
3. Campaign paraphernalia sales of \$25 or less		0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)		2350.00
5. Other Receipts (Schedule A-3)		0.00
6. Loans Received (Schedule B)		0.00
7. Loan Repayments Received (Schedule D)		0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)		2350.00
DISBURSEMENTS		This Period
9. General Expenditures (Schedule E-1)		1999.69
10. In-Kind Expenditures (Schedule E-2)		0.00
11. Contributions made to Candidates (Schedule E-3)		0.00
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)		1999.69
13. Other Disbursements (Schedule E-4)		0.00
14. Loan Repayments Made (Schedule B)		0.00
15. Funds Loaned (Schedule D)		0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)		1999.69
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)		3740.27
18. Plus total receipts this period (less in-kind contributions received) (Line 8, above minus Line 2, above)		2350.00

19. Less total disbursements this period (less in-kind expenditures) (Line 16, above minus Line 10, above)	1999.69
20. Funds on hand at close of reporting period	4090.58
<b>INVESTMENTS</b>	<b>Amount</b>
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
<b>SPECIAL TRANSACTIONS</b>	<b>This Period</b>
23. Contributions received from political committees (From Schedules A-1 and A-2)	2350.00
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
<b>END SUMMARY</b>	



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