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, LA 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
10/00
10-G
10/28
0004237

3. Date of Primary October 7, 2000
This report covers from Sept. 18, 2000 through Oct. 18, 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____ Withdrawn
____ Filed after the election AND all loans and debts paid
____ Unopposed

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

9. Name of Person Preparing Report Stacy R. Simms
Daytime Telephone 483-9195

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 27th day of October, 2000

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

504-394-0996
Daytime Telephone

Barbara F. D. Sanders
Signature of Treasurer

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)

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$15,650.00
2. In-kind Contributions (Schedule A-2)	—
3. Campaign paraphernalia sales of $25 *or less*	—
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$15,650.00
5. Other Receipts (Schedule A-3)	—
6. Loans Received (Schedule B)	$9,220.53
7. Loan Repayments Received (Schedule D)	—
8. **TOTAL RECEIPTS** (Lines 4 + 6 + 8 + 7)	$24,870.53

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$19,956.22
10. Other Disbursements (Schedule E-2)	—
11. Loan Repayments Made (Schedule B)	—
12. Funds Loaned (Schedule D)	—
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$19,956.22

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)	$904.27
15. *Plus* total receipts this period (Line 8 above)	$24,870.53
16. *Less* total disbursements this period (Line 13 above)	$19,956.22
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$5,818.58

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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.)	$2,220.53
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
BPM Holding, LLC dba/ French Quarter Suites Hotel 1119 N. Rampart Street New Orleans, LA 70116 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/28/00	$250.00	
Perez, A Professional Corporation 909 Poydras Street, Suite 2250 New Orleans, LA 70112 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/28/00	$500.00	
Juanita S. Boniface 4908 Lafon Drive New Orleans, LA 70126 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/18/00	$50.00	
LTNO Political Action 4370 Louisa Drive New Orleans, LA 70126 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/28/00	$1,000.00	
Louisiana Internet, Inc 800 Bourbon Street New Orleans, LA 70116 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/28/00	$250.00	
Nancy De La Houssaye 413 Royal Street New Orleans, LA 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/28/00	$250.00	
Rita M. Cabes 2340 Dauphine St. New Orleans, LA 70117 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/28/00	$100.00	
4. SUBTOTAL (this page)		$2,400.00	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
Wayne J. Francingues 3421 N. Causeway Blvd, Suite 603 Metairie, LA 70002-3733 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/28/2000	$500.00	$1,000.00
Thomas C. Besselman 5800 One Perkins Pl., Suite 8b Baton Rouge, LA 70808 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/28/2000	$500.00	
Tate Services, Inc. 8231 Banks New Orleans, LA 70119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/28/2000	$100.00	
Bryan & Jupiter, APLC 650 Poydras St, Suite 2000 New Orleans, LA 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/2/00	$2,000.00	
Women on the Move 6229 Brighton Place New Orleans, LA 70131 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/2/00	$2,000.00	
Adrian J. James, M.D. 28 Fairway Oaks Drive New Orleans, LA 70131 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/2/00	$250.00	
Unity Home Health, Inc. 8470 Morrison Road New Orleans, LA 70127 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/2/00	$500.00	
4. SUBTOTAL (this page)		$5,850.00	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
Drs. Le & Mui Family Medical Clinic, AMC 9020 W. Judge Perez Dr., Suite A Chalmette, LA 70043-4515 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/2/00	$100.00	
T.D. & Associates, Inc. P.O. Box 50763 New Orleans, LA 70150 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/2/00	$250.00	
Adrian J. James, M.D. 28 Fairway Oaks Dr. New Orleans, LA 70131 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/2/00	$250.00	
Robert's Consulting Services Lawrence or Marcedes Robert 6164 Singleton Drive Marrero, LA 70072 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/2/00	$200.00	
Troy Carter Campaign Fund 2819 Easter Lane New Orleans, LA 70114 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/00	$1,400.00	
Eddie L. Saple Campaign Acct. 417 S. Broad St. New Orleans, LA 70112 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/00	$1,400.00	$1,900.00
Francis C. Heitmeier 3709 Gen. De Gaulle Drive New Orleans, LA 70114 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/10/00	$1,400.00	
4. SUBTOTAL (this page)		$5,000.00	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
Marc Behar, D.C. 5514 Sutton Place New Orleans, LA 70131 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/10/00	$100.00	
Genevieve A. Neustadter 1002 Chimney Wood Lane New Orleans, LA 70126 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/10/00	$100.00	
Community Insurance Ctr, Inc. 6305 Elysian Fields Avenue New Orleans, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/10/00	$500.00	
Hamp's Construction, LLC 1319 Newton Street New Orleans, LA 70114 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/10/00	$250.00	
Valerie M. Massimi 3501 Rue Mignon New Orleans, LA 70131 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/10/00	$100.00	
DAWN Development Association of Wards + Neighborhoods 5631 Bentley New Orleans, LA 70126 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/18/00	$250.00	
Darleen M. Jacobs A Professional Law Corp. 823 St. Louis St. New Orleans, LA 70112 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/18/00	$100.00	
4. SUBTOTAL (this page)		$1,400.00	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
T. Allen Usry 2800 Veterans Blvd., Suite 180 Metairie, LA 70002 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/18/00	$1,000.00	
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)		$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		$15,650.00	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 DeGaulle 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 70131

2. a. Date* 3/27/00 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* 4/25/00 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
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

(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.)

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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
Roberta Brown
#38 Heritage Lane
New Orleans, LA 70114

2. a. Date* 10/10/00 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* $1,500.00
d. Balance due $1,500.00
*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

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

1. Name and address of lender
Stacy Simms
#1 Cypress Grove Ct., #6B
New Orleans, LA 70131

2. a. Date* 10/10/00 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* $1,500.00
d. Balance due $1,500.00
*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

(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

MAJOR OFFICE CANDIDATES: The following information must be reported for all loans of more than $500 received during the last 20 days before the primary election, as well as those received in the last 20 days before the general election if the candidate participates in the general election.

DISTRICT OFFICE CANDIDATES AND ANY OTHER OFFICE CANDIDATES: The following information must be reported for all loans of more than $250 received during the last 20 days before the primary election, as well as those received in the last 20 days before the general election if the candidate participates in the general election.

1. Name and address of lender
Martin L. Broussard, Jr.
3222 Behrman Place
New Orleans, LA 70114

2.
a. Date 10/10/00 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed ..... $ 2,000.00
d. Balance due ..... $ 2,000.00

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. Additionally, state the amount of liability for any endorser or guarantor whose liability is less than the entire amount borrowed.)
Ellenese Brooks-Simms

1. Name and address of lender
Ira J. Middleberg
201 St. Charles Ave, 31st Floor
New Orleans, LA 70170-3100

2.
a. Date 10/10/00 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed ..... $ 1,000.00
d. Balance due ..... $ 1,000.00

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. Additionally, state the amount of liability for any endorser or guarantor whose liability is less than the entire amount borrowed.)
Ellenese Brooks-Simms

1. Name and address of lender
Francis C. Heitmeier
3708 Gen. De Gaulle Drive
New Orleans, LA 70114

2.
a. Date 10/10/00 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed ..... $ 1,000.00
d. Balance due ..... $ 1,000.00

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. Additionally, state the amount of liability for any endorser or guarantor whose liability is less than the entire amount borrowed.)
Ellenese Brooks-Simms

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)
Sewerage & Water Board 625 St. Joseph Street New Orleans, LA	9/18/00	Campaign Headquarter's Water Deposit	$75.00
U.S. Postal Service Station A New Orleans, LA 70114	9/18/00	Campaign Post Office Box Rental	$22.00
BellSouth 840 Poydras St. New Orleans, LA 70112	9/19/00	2 Additional telephone lines for headquarters	$415.00
Robert Weaver 4700 Howard Avenue New Orleans, LA 70113	9/20/00	2 trips to deliver signs	$70.00
Kathy A. Lawes P.O. Box 740541 New Orleans, LA 70174	9/23/00	Payroll 9/18/2000 - 9/22/2000	$300.00
Lyndell Hareness 3260 Rue Parc Fontaine New Orleans, LA 70131	9/23/00	Posting & Delivering Campaign Signs	$100.00
Charlotte Adams 3310 Mansfield Avenue New Orleans, LA 70131	9/23/00	Canvassing	$40.00
Myrna Bush 3300 Preston Place, Apt B21 New Orleans, LA 70131	9/23/00	Canvassing	$40.00
3. SUBTOTAL (optional)			$1,062.00
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)
Lafrell Bust 3300 Preston Place New Orleans, LA 70131	9/23/00	Canvassing	$40.00
Louis Benjamin 2961 Mansfield Avenue New Orleans, LA 70131	9/23/00	Canvassing & Fuel	$50.00
Herbert Gautier 4145 Gen. Meyer Avenue New Orleans, LA 70131	9/23/00	Canvassing	$40.00
New Orleans Police Department 715 N. Broad St New Orleans, LA	9/23/00	Pre-election day motorcade	$340.00
Home Depot 62 Westbank Expwy Gretna, LA 70053	9/23/00	Lighting for Campaign Head-Quarters	$10.87
Sam's Club 1527 Manhattan Blvd. Harvey, LA	9/23/00	Supplies for Campaign Headquarter	$199.90
Greater Morning Star B.C. 1242 Valette St. New Orleans, LA 70114	9/23/00	Contribution	$150.00
City of New Orleans 715 N. Broad St. New Orleans, LA	9/25/00	Permit for pre-election day motor-cade	$25.25
3. SUBTOTAL (optional)			$754.02
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)
Melvin Simms 3701 Mansfield Avenue New Orleans, LA 70131	9/28/00	Reimbursement for TV Rental for Campaign Headqtrs	$42.37
Causey Bus Service, Inc 7245 Chef Menteur Hwy. New Orleans, LA 70126	9/28/00	Eastbank Canvassing Transportation	$200.00
Christopher Williams 7842 Sail Street New Orleans, LA 70128	9/28/00	Canvassing	$15.00
Charles Gales 5602 Victory New Orleans, LA 70128	9/28/00	Canvassing	$15.00
Jeffrey Walls 7826 Venice Blvd. New Orleans, LA 70128	9/28/00	Canvassing	$15.00
Herbert Miles 14702 Peltier New Orleans, LA 70128	9/28/00	Canvassing	$15.00
Maurice Hipper 7814 S. Coronet St. New Orleans, LA 70126	9/28/2000	Canvassing	$15.00
Westbank Photo Center 512 Terry Parkway Terrytown, LA 70056	9/29/00	Campaign Photo Reproduction	$71.45
3. SUBTOTAL (optional)			$388.82
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)
Joseph Sumter 2228 Barton Drive Marrero, LA 70072	9/30/00	Campaign Door Hangers	$406.00
Willie Greenwood 10200 Airwood Drive New Orleans, LA 70127	9/30/00	Canvassing	$15.00
Frank Green 13733 Chef Menteur Hwy. Apt. 161 New Orleans, LA 70129	9/30/00	Canvassing	$15.00
Frank Oliver 14767 Chef Menteur Hwy. New Orleans, LA 70126	9/30/00	Canvassing	$15.00
Travis Dunn 10501 Curran Road New Orleans, LA 70127	9/30/00	Canvassing	$15.00
Joshua Carthon 7500 Scottwood Dr. New Orleans, LA 70128	9/30/00	Canvassing	$15.00
Louis Benjamin 2961 Mansfield Avenue New Orleans, LA 70131	9/30/00	Canvassing + Fuel	$50.00
Latrell Bush 3300 Preston Place New Orleans, LA 70131	9/30/00	Canvassing	$40.00
3. SUBTOTAL (optional)			$571.00
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)
Melvin Simms 3701 Mansfield Avenue New Orleans, LA 70131	9/25/00	Reimbursement for Campaign Supplies	$ 115.13
Stacy Simms #1 Cypress Grove Ct, Unit #68 New Orleans, LA 70131	9/25/00	Preparation of 2nd Campaign Finance Report	$ 150.00
Alpha Kappa Alpha	9/26/00	Tickets for Silent Auction	$ 100.00
Office Machine Rental 3733 Conti Street New Orleans, LA 70119	9/28/00	Campaign Headqtrs Furniture Rental	$ 1,207.72
WOMEN, Inc. P.O. Box 791517 New Orleans, LA 70179-1517	9/28/00	Endorsement Pro-Rata	$500.00
Stacy Simms 3701 Mansfield Ave New Orleans, LA 70131	9/28/00	Reimbursement for overnight express mailing - Campaign Finance Report	$ 11.75
Office Depot 1500 Westbank Expressway Harvey, LA 70058	9/28/00	Campaign Headqtrs Office Supplies	$205.80
Sewerage & Water Board St. Joseph Street New Orleans, LA	9/28/00	Campaign Headqtrs Water bills	$14.90
3. SUBTOTAL (optional)			$2,305.30
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)
Kareem Dauphine 14794 Pettier Drive New Orleans, LA 70128	9/30/00	Canvassing	$15.00
Christopher Dupuy 7150 Ridge field Drive New Orleans, LA 70128	9/30/00	Canvassing	$15.00
Garrett Partmart 13118 Calais Street New Orleans, LA 70129	9/30/00	Canvassing	$15.00
Nicholas Duplessis 13733 Chef Menteur Hwy # 153 New Orleans, LA 70129	9/30/00	Canvassing	$15.00
Leroy Lee 1881 Parc Brittany New Orleans, LA 70129	9/30/00	Canvassing	$15.00
J'Von Busby 5252 Revel Street New Orleans, LA 70120	9/30/00	Canvassing	$15.00
Willis Osborne 10731 Deerfield Drive New Orleans, LA 70127	9/30/00	Canvassing	$15.00
Hardy Johnson 7801 Sun Street New Orleans, LA 70128	9/30/00	Canvassing	$15.00
3. SUBTOTAL (optional)			$120.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 100, Rev. 8/95 Page Rev. 3/95

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)
Alvin Anderson 5893 W. Louis Prima Dr. New Orleans, LA 70128	9/30/00	Canvassing	$15.00
Jarett Partman 13118 Calais St. New Orleans, LA 70129	9/30/00	Canvassing	$15.00
George V. Reiney 901 Vallette Street New Orleans, LA 70114	9/30/00	Food for volunteers	$385.00
Winn Dixie 3008 Holiday Drive New Orleans, LA 70131	9/30/00	Sandwiches for Algiers Mtg.	$37.04
Kathy Lawes-Reed P.O. Box 740541 New Orleans, LA 70174	9/30/00	Payroll for week 9/25 - 9/30/00	$300.00
Lyndell Harness 3200 Rue Parc Fontaine New Orleans, LA 70131	9/30/00	Reimbursement for food for Eastbank Canvassers	$34.31
Sandra Bush 3300 Preston Place, Apt B24 New Orleans, LA 70131	9/30/00	Canvassing	$40.00
Myrna Bush 3300 Preston Place, Apt B-21 New Orleans, LA 70131	9/30/00	Canvassing	$40.00
3. SUBTOTAL (optional)			$866.35
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/88 Page Rev. 3/88

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)
Charlotte Adams 3310 Mansfield Avenue New Orleans, LA 70131	9/30/00	Canvassing	$40.00
Herbert Gautier 4145 Gen. Meyer Avenue New Orleans, LA 70131	9/30/00	Canvassing	$40.00
Fellowship Missionary Baptist Church 2101 Prytania St. New Orleans, LA	9/30/00	Contribution	$50.00
St. Stephen Baptist Church 1737 Whitney Avenue New Orleans, LA 70114	9/30/00	Contribution	$100.00
Mt. Pilgrim 4th B.C. 429 Newton Street New Orleans, LA 70114	9/30/00	Contribution	$100.00
Stronger Hope B.C. 2401 So. Galvez St. New Orleans, LA	9/30/00	Advertisement Radio Broadcast	$215.00
U.S. Postal Service Station A New Orleans, LA 70114	10/1/00	Mailing - Postage for Candidates Special Reports	$11.75
HYP Inc 3350 Ridgelake Ave, Ste 200 Metairie, LA 70002	10/3/00	Printing of Endorsement Letter	$2,800.00
3. SUBTOTAL (optional)			$3,356.75
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102 Rev. 9/98 Page Rev. 9/98

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)
True Colors 555 So. Galvez Street New Orleans, LA 70119	10/3/00	Purchase of T-Shirts	$835.00
Bellsouth P.O. Box 740144 Atlanta, GA 30374-0144	10/4/00	Telephone Service Campaing Headqtrs	$282.08
George V. Rainey 901 Vallette Street New Orleans, LA 70114	10/6/00	Food for Rally	$2,904.00
Big Easy Rental 87 Westbank Expwy Gretna, LA 70053	10/5/00	Balance for TV for Election Night for Returns	$104.64
Signs By Ralph 1541 North Broad St, Ste B New Orleans, LA 70119	10/5/00	Signs for cars in motorcade	$240.00
Graphic Color 4760 Howard Avenue New Orleans, LA	10/6/00	Lapel Stickers	$294.30
Larry Hammond St. Nick New Orleans, LA 70131	10/7/00	Gas for car	$20.00
Sav-A-Center 4001 Gen. DeGaulle Drive New Orleans, LA 70131	10/7/00	Food + Drink for Volunteers + Workers Election Day	$222.00
3. SUBTOTAL (optional)			$4,902.74
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/95 Page Rev. 3/95

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 French 2222 Dublin St. New Orleans, LA 70118	10/6/00	Pre-Election Rally Entertainment	$400.00
Teresa Austin 2611 Gen Ogden St. New Orleans, LA	10/7/00	Food for Election Returns for Volunteers	$760.22
Bridgette Franklin 3019 Sullen Place New Orleans, LA 70131	10/7/00	Canvassing	$50.00
Dion Alexander 1023 Belleville St. New Orleans, LA 70114	10/7/00	Poll Worker	$40.00
Tammy Andrews 3300 Preston Pl., Apt. B-19 New Orleans, LA 70131	10/7/00	Poll Worker	$60.00
Ida Mae Cambrice 3103 Floral Lane New Orleans, LA	10/7/00	Poll Worker	$40.00
Millie Fisher 441 DeArmas St. New Orleans, LA 70114	10/7/00	Poll Worker	$40.00
Cincy Joshua 2909 Pittari Place New Orleans, LA 70131	10/7/00	Canvassing	$50.22
3. SUBTOTAL (optional)			$1,440.52
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Ricky Lawrence 3301 Garden Oaks New Orleans, LA 70114	10-7-00	Canvassing	$50.00
Shagarnice Stemley 3511 Lancaster Street New Orleans, LA 70131	10-7-00	Canvassing	$50.00
Alberta Taylor 2909 Pithari Place New Orleans, LA 70131	10-7-00	Canvassing	$50.00
Joann Taylor 328 Neil Avenue New Orleans, LA 70131	10-7-00	Supervisor for Canvassers	$100.00
Debra Gaspard 1621 Erie Street New Orleans, LA	10-7-00	Canvassing	$50.00
Raquia Gaspard 2721 Highland Drive New Orleans, LA	10/7/00	Canvassing	$50.00
Rochelle Gaspard 1621 Erie Street New Orleans, LA	10/7/00	Canvassing	$50.00
Yolanda Johnson 3008 Wall Blvd. New Orleans, LA 70114	10/7/00	Canvassing	$50.00
3. SUBTOTAL (optional)			$450.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Stella Landry 1477 Casa Calvo St. New Orleans, LA 70114	10-7-00	Canvassing	$50.00
Jessica Fleming 2004 Murl Street New Orleans, LA 70114	10-7-00	Poll Worker	$40.00
Carroll Jones 1416 Hendee Street New Orleans, LA 70114	10-7-00	Poll Worker	$40.00
Pernell Jones 3601 Texas Drive New Orleans, LA 70114	10-7-00	Poll Worker	$40.00
Veronica Picquet 3300 Preston Pl., Apt. B-9 New Orleans, LA 70131	10-7-00	Poll Worker	$40.00
Alicia Powell 2034 Murl Street New Orleans, LA 70114	10-7-00	Poll Worker	$40.00
Marlena Rodriguez 3203 Floral Lane New Orleans, LA 70114	10-7-00	Poll Worker	$40.00
Elonda Deloef 3501 Preston Place New Orleans, LA 70131	10-7-00	Canvassing	$50.00
3. SUBTOTAL (optional)			$340.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Clarence Barnes 3601 Texas Dr., Apt. 205 New Orleans, LA 70114	10-7-00	Canvassing	$50.00
Katrina Lampton 3108 Rose Lane New Orleans, LA	10-7-00	Canvassing	$50.00
Byron Thomas 3640 Bruxelles Street New Orleans, LA	10-7-00	Canvassing	$50.00
Harlan Kelly 2900 Blair Street New Orleans, LA 70131	10-7-00	Canvassing	$50.00
Brandie Rosser 3803 Floral Lane New Orleans, LA	10-7-00	Poll Worker	$40.00
Shirley Steadman 3339 Helen Street New Orleans, LA	10-7-00	Poll Worker	$40.00
Loretta Thornton 1014 Horace Street New Orleans, LA 70114	10-7-00	Poll Worker	$40.00
Judy Tolliver 3300 Preston Place, Apt. C-37 New Orleans, LA 70131	10-7-00	Canvassing	$60.00
3. SUBTOTAL (optional)			$380.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Karen White 2004 Murl Street New Orleans, LA 70114	10-7-00	Poll Worker	$40.00
Joseph Taylor 328 Neil Ave New Orleans, LA 70131	10-7-00	Supervisor of Canvassers	$100.00
Helen Henry 3400 Garden St., #204 New Orleans, LA 70114	10-7-00	Canvassing	$50.00
Damon Mundy 3400 Garden Oaks Dr., #1314 New Orleans, LA 70114	10-7-00	Canvassing	$50.00
Jocelyn Payne 1326 Elmira Ave New Orleans, LA 70114	10-7-00	Canvassing	$50.00
Contrice Henry 3801 Garden Oaks Dr. #286 New Orleans, LA 70114	10-7-00	Canvassing	$50.00
Brandi Lynn Payne 1326 Elmira Avenue New Orleans, LA 70114	10-7-00	Canvassing	$50.00
Herman Myles 4110 Dale Street New Orleans, LA	10-7-00	Canvassing	$50.00
3. SUBTOTAL (optional)			$440.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Thaddeus Reys 3601 Texas Drive New Orleans, LA 70114	10-7-00	Canvassing	$50.00
Sandra Bush 3300 Preston Pl., 21B New Orleans, LA 70131	10-7-00	Canvassing	$70.00
Myrna Bush 3300 Preston Place, 21B New Orleans, LA 70131	10-7-00	Canvassing	$70.00
A'Beeta LoCure 3300 Preston Place, 21B New Orleans, LA 70131	10-7-00	Canvassing	$70.00
Wanda Bush 3300 Preston Place, A-10 New Orleans, LA 70131	10-7-00	Canvassing	$70.00
Latrell Bush 3300 Preston Place New Orleans, LA 70131	10-7-00	Canvassing	$50.00
Charlotte Adams 3310 Mansfield Ave New Orleans, LA 70131	10-7-00	Canvassing	$50.00
Leola Sumter 2225 Barton Drive Marrero, LA 70072	10-7-00	Canvassing	$50.00
3. SUBTOTAL (optional)			$480.00
4. TOTAL (optional – complete only on last page of this schedule)			

Form 100, Rev. 3/96, Page Rev. 3/96

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Milton Davis 5545 Jordan Marrero, LA 70072	10-7-00	Canvassing	$50.00
Louis Benjamin 2961 Mansfield Avenue New Orleans, LA 70131	10-7-00	Canvassing & Fuel	$120.00
Karen Johnson 1910 Murl St. New Orleans, LA 70114	10-7-00	Canvassing	$100.00
Kathey Lawes-Reed P.O. Box 740541 New Orleans, LA 70174	10-7-00	Payroll 10/2/00 - 10/7/00	$300.00
Lyndell Harness 3200 Rue Parc Fontaine New Orleans, LA 70131	10-7-00	Canvassing & Poll Worker	$100.00
Jonte Henry 3501 Preston Place New Orleans, LA 70131	10-7-00	Canvassing	$50.00
Budget Rental 1317 Canal Street New Orleans, LA 70112	10-8-00	Car rental for motorcade + election day work	$288.47
Office Machine Rental 3733 Conti St. New Orleans, LA 70119	10-9-00	Campaign Headqtrs Furniture Rental	$156.96
3. SUBTOTAL (optional)			$1,165.43
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 9-98, Page Rev. 2/98

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)
Stacy Simms #1 Cypress Grove Ct, Unit #68 New Orleans, LA 70131	10/10/00	Preparation of Campaign Reports	$750.00
Radiofone 3869 Gen. De Gaulle Drive New Orleans, LA 70131	10/18/00	Cell phone use in campaign	$179.99
3. SUBTOTAL (optional)			$929.99
4. TOTAL (optional - complete only on last page of this schedule)			$19,956.22

Form 102, Rev. 5/98 Page Rev. 3/99