# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Cynthia Willard-Lewis
10911 Willowbrae Dr.
New Orleans, LA
70127

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

New Orleans
City Council Dist. E

OFFICE USE ONLY

10/00
10-G
10/30

0004396

3. Date of Primary 7 Oct. 2000

This report covers from 28 Sept. through 30 Oct. 2000

4. Type of Report:

- ____ 150th 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- ____ Withdrawn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.)

Liberty Bank
1950 St. Bernard Av.
New Orleans, LA

7. Full Name and Address of Treasurer

Benedict Willard
1616 Mirabeau Av
New Orleans, LA

9. Name of Person Preparing Report Benedict Willard

Daytime Telephone (504). 283-6130

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 30 day of Oct. 2000.

Cynthia L Willard-Lewis

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

(504) 244-1826
Daytime Telephone

Benedict Willard

Signature of Treasurer

(504) 283-6130
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) | 121,630 |
| 2. In-kind Contributions (Schedule A-2) | 12,012.71 |
| 3. Campaign paraphernalia sales of $25 *or less* | -0- |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | 133642.71 |
| 5. Other Receipts (Schedule A-3) | -0- |
| 6. Loans Received (Schedule B) | $10,000 |
| 7. Loan Repayments Received (Schedule D) | -0- |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | $143,642.71 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | 149,695.76 |
| 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) | 149,695.76 |

| 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) | 20,252.91 |
| 15. *Plus* total receipts this period (Line 8 above) | 143,642.71 |
| 16. *Less* total disbursements this period (Line 13 above) | 149,695.76 |
| 17. *Less* in-kind contributions (Line 2 above) | 12,012.71 |
| 18. Funds on hand at close of reporting period | 2186.29 |

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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 |
|---|---|---|---|
| Science & ENGINEERING Assoc, Inc<br>111 Vets Blvd.<br>Metairie, LA 70005<br>POLITICAL COMMITTEE?____ PARTY COMMITTEE?____ | 10/10/00 | $1,000.00 | |
| Kreb By, LaSalle, Le Mieux Consultants<br>P.O. Box 19688<br>N.O., LA<br>POLITICAL COMMITTEE?____ PARTY COMMITTEE?____ | 10/10/00 | $1,250.00 | |
| Jens Lorenz<br>P.O. Box 1406<br>Mandeville, LA<br>POLITICAL COMMITTEE?____ PARTY COMMITTEE?____ | 10/10/00 | $500.00 | |
| Louie J. Rousel, III<br>414 Northline<br>Metairie, LA<br>POLITICAL COMMITTEE?____ PARTY COMMITTEE?____ | 10/10/00 | $1,000.00 | |
| Park Investments, LTD.<br>8356 W. Judge Perez Dr. #200<br>Chalmette, LA<br>POLITICAL COMMITTEE?____ PARTY COMMITTEE?____ | 10/10/00 | $1,000.00 | |
| Donna S. Commings<br>Attorney at Law<br>416 Gravier St.<br>N.O. LA<br>POLITICAL COMMITTEE?____ PARTY COMMITTEE?____ | 10/4/00 | $1,000.00 | |
| M. R. Venable Realty Co.<br>6210 Paris Ave.<br>N.O., LA<br>POLITICAL COMMITTEE?____ PARTY COMMITTEE?____ | 10/4/00 | $1,500.00 | |
| 4. SUBTOTAL (this page) | | $7250 | 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 |
|---|---|---|---|
| FRANK C. DUDENHEFER, JR.<br>ATTORNEY AT LAW<br>416 GRAVIER ST.<br>N.O., LA<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/4/00 | $ 1,000.00 | |
| SCOTT/CHRISTINE ZAZULAK<br>321 E. WILLIAM DAVID PKWY<br>METAIRIE, LA<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/4/00 | $ 500.00 | |
| C.J. / KATHI TESSIER<br>4757 CHALONE DR.<br>N.O., LA<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/4/00 | $ 500.00 | |
| JOHN J. CUMMINGS, III<br>PERSONAL ACCOUNT<br>416 GRAVIER ST.<br>N.O., LA<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/4/00 | $ 2,500.00 | |
| LITTLE PINE ISLAND LTD PARTNERSHIP<br>A PARTNERSHIP TO COMMERCIAL<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/4/00 | $ 1,000.00 | |
| LISA A. RODRIGUEZ<br>416 GRAVIER ST.<br>N.O., LA<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/4/00 | $ 500.00 | |
| LAKE FOREST PLAZA LLC<br>5700 READ BLVD. Box 116<br>N.O. LA<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/4/00 | $ 250.00 | |
| 4. SUBTOTAL (this page) | | $6250.00 | 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 |
|---|---|---|---|
| RICHARD / JUDITH DRAKE<br>5150 TAYLOR ST.<br>N.O., LA<br>POLITICAL COMMITTEE?____ PARTY COMMITTEE?____ | 10/4/00 | $ 25.00 | |
| THE CHEESE CONNECTION INC.<br>5700 ALFRED ST.<br>N.O., LA<br>POLITICAL COMMITTEE?____ PARTY COMMITTEE?____ | 10/4/00 | $ 25.00 | |
| JESSE EVANS, JR.<br>10601 CURRAN BLVD. BLDG 1 #N<br>N.O. LA<br>POLITICAL COMMITTEE?____ PARTY COMMITTEE?____ | 10/4/00 | $ 50.00 | |
| CHARLES / KATHI TESSIER<br>4757 CHARLENE DR.<br>N.O., LA<br>POLITICAL COMMITTEE?____ PARTY COMMITTEE?____ | 10/4/00 | $ 100.00 | |
| DALE TYNES & ASSOCIATES, INC.<br>7045 READ BLVD.<br>N.O., LA<br>POLITICAL COMMITTEE?____ PARTY COMMITTEE?____ | 10/4/00 | $ 50.00 | |
| RODNEY RICHMOND<br>5573 STILL WATER DR.<br>N.O., LA<br>POLITICAL COMMITTEE?____ PARTY COMMITTEE?____ | 10/4/00 | $ 300.00 | |
| ZAKARY RAHMAN<br>2483 ROYAL ST.<br>N.O., LA 70117<br>POLITICAL COMMITTEE?____ PARTY COMMITTEE?____ | 10/4/00 | $ 25.00 | |
| 4. SUBTOTAL (this page) | | 575 | 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 |
|---|---|---|---|
| MURIEL STOKES ALGUS<br>4801 NOTTINGHAM, DR.<br>N.O., LA 70127<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/4/00 | $ 25.00 | |
| VICTORIA GOLDSTEIN<br>P.O Box 58687<br>N.O. 70158<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/4/00 | $ 10.00 | |
| GREGORY WIN BORN<br>P.O. Box 1264<br>BOUTTE, LA 70039<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/4/00 | $ 50.00 | |
| MR. & MRS. STEVE HATHORN<br>4221 BEAUJOLAIS DR.<br>KENNER, LA 70062<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/4/00 | $ 200.00 | |
| CAPT STANLEY / DARLEEN RIDER<br>2212 ROOSEVELT BLVD.<br>KENNER, LA<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/4/00 | $ 200.00 | |
| ROBERT J. D'HOMECOURT<br>P.O. Box 55878<br>METAIRIE, LA 70055<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/4/00 | $ 500.00 | |
| ERNEST J. HARRIS<br>4719 CARDENAS ST.<br>N.O., LA 70127<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/4/00 | $ 50.00 | |
| 4. SUBTOTAL (this page) | | $1035 | 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 |
|---|---|---|---|
| JOSEPH MILLER<br>600 MAGNOLIA LANE<br>SLIDELL, LA<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/4/00 | $25.00 | |
| CLIFFORD E. CLAYTON, JR<br>3616 PECAN DR.<br>CHALMETTE, LA<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/4/00 | $100.00 | |
| A.C. ADVISORY, INC.<br>THREE FIRST NATIONAL PLAZA SUITE 2100<br>CHICAGO, ILL. 60602<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/4/00 | $250.00 | |
| DAVID J. GILYOT<br>7600 BARKLEY PL.<br>N.O., LA<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/4/00 | $150.00 | |
| LAMAR'S SEAFOOD RESTAURANT, INC.<br>7007 READ BLVD.<br>N.O.,<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/4/00 | $150.00 | |
| COMPLIANCE ENVIROSYSTEMS, INC.<br>1401 SEABOARD DR.<br>BATON ROUGE, LA 70810<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/6/00 | $1000.00 | |
| D+O CONTRACTORS, INC.<br>1340 POYDRAS ST. # 1430<br>N.O. LA 70112<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/7/00 | $500.00 | |
| 4. SUBTOTAL (this page) | | 2175 | 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 |
|---|---|---|---|
| PETER / DOROTHY DUPUY<br>3908 PRYTANIA ST.<br>N.O., LA<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/5/00 | $ 50.00 | |
| JOHN J. WEIGEL<br>201 ST. CHARLES AVE. 50TH FLR<br>N.O. LA 70170-1000<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/5/00 | $ 75.00 | |
| MR / MRS. HARY FLOWERS, JR.<br>5926 CONSTANCE ST.<br>N.O. LA 70115<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/5/00 | $ 100.00 | |
| MICHAEL B WHEALDON<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/5/00 | $ 100.00 | |
| E.J. FRIEDRICHS, JR.<br>P.O. BOX 60600<br>N.O. LA 70160<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/5/00 | $ 100.00 | |
| G. ARTHUR SEAVER, III<br>160 E. OAKRIDGE PARK<br>METAIRIE, LA<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/5/00 | $ 100.00 | |
| DAVID BRIGGS ENTERPRISES, INC.<br>701 METAIRIE ROAD 3RD FLOOR<br>METAIRIE, LA 70005<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/6/00 | $ 1,500.00 | |
| 4. SUBTOTAL (this page) | | 2025 | 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 |
|---|---|---|---|
| TEN ELEVEN DECATUR CREDIT CARD ACCOUNT<br>1011 DECATUR<br>N.O, LA 70116<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/6/00 | $1,000.00 | |
| BRUNO'S<br>7601 MAPLE ST.<br>N.O, LA 70118<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/7/00 | $500.00 | |
| IRISH BAYOU TRAVEL CTR, LLC<br>14464 BARRINGER CT.<br>BATON ROUGE, LA 70809<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/7/00 | $250.00 | |
| CHRISTOPHER G. YOUNG<br>A PROFESSIONAL LAW CORP.<br>METAIRIE, LA 70006<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/7/00 | $750.00 | |
| MAGNOLIA MARKETING COMPANY<br>809 JEFFERSON HWY<br>N.O, LA 70121<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/7/00 | $400.00 | |
| GENERAL AVIATION CORP.<br>P.O. Box 30247<br>N.O, LA 70141<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/7/00 | $500.00 | |
| T-DYNO, INC. DBA TJ QUILLS<br>7600 MAPLE ST.<br>N.O, LA 70118<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/7/00 | $1,000.00 | |
| 4. SUBTOTAL (this page) | | $4,400 | 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 |
|---|---|---|---|
| THOMAS D. WESTFELDT<br>P.O. BOX 51750<br>N.O., LA 70151<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/7/00 | $ 1,000.00 | |
| PETER B. WATERS<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/7/00 | $ 100.00 | |
| HAROLD B. JUDELL<br>CANAL PLACE # 2600<br>365 CANAL ST.<br>N.O., LA 70130<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/7/00 | $ 300.00 | |
| EXCEPTIONAL TEMPORARIES, INC.<br>365 CANAL ST.<br># 2595<br>N.O. LA 70130<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/7/00 | $ 500.00 | |
| JEFFREY L. SMITH<br>3936 CONSTANCE ST.<br>N.O., LA 70115<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/7/00 | $ 250.00 | |
| ALBERT J. RICHARDSON<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/7/00 | $ 1,000.00 | |
| PARSONS BRINCKERHOFF QUADE & DOUGLAS INC<br>ONE PENN PLAZA<br>NEW YORK, N.Y. 10119-0061<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/7/00 | $ 1,000.00 | |
| 4. SUBTOTAL (this page) | | 4150 | 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 |
|---|---|---|---|
| BETTY WISDOM<br>707 FERN ST.<br>N.O, LA 70118<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/7/00 | # 200.00 | |
| MSI<br>MAJOR SERVICES, INC.<br>1515 POYDRAS ST.<br>N.O, LA 70112<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/7/00 | # 2,500.00 | |
| JEFF-CO CONTRACTORS, INC.<br>13801 OLD GENTILLY RD.<br>N.O, LA 70129<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/7/00 | # 300.00 | |
| BURNS MANAGEMENT GROUP<br>4100 TOURO ST. #200<br>N.O, LA 70122<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/7/00 | # 1,250.00 | |
| GT AND ASSOCIATES<br>P.O. Box 4243<br>BATON ROUGE, LA 70821<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/7/00 | # 500.00 | |
| GLENN A. HAYDEY<br>23 PARK ISLAND DR.<br>N.O, LA 70124<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/7/00 | # 1,250.00 | |
| I. WILLIAM SIZELER<br>3039 OCTAVIA ST.<br>N.O, LA 70115<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/7/00 | # 1,250.00 | |
| 4. SUBTOTAL (this page) | | 7250 | 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 |
|---|---|---|---|
| MR. / MRS MONROE CARELL, JR.<br>614 LYNWOOD BLVD.<br>NASHVILLE, TENN.<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/7/00 | $1,000.00 | |
| MIDDLEBURG, RIDDLE & GIANNA<br>31ST FLOOR, 201 ST. CHARLES AV<br>N.O., LA 70170-3100<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/7/00 | $1,250.00 | |
| WILLIAM SMITH<br>23 PARK ISLAND DR.<br>N.O., LA 70122<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/7/00 | $1,250.00 | |
| STONE GALLINA, CAHILL, RICHTER, KLEIN, MCALISTER & HILBERT, LLC<br>29TH FLOOR<br>909 POYDRAS ST.<br>N.O., LA 70112-1033<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/7/00 | $1,250.00 | |
| WHITE HOUSE HOTEL, LLC<br>3801 PLAZA TOWER DR.<br>BATON ROUGE, LA 70816<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/7/00 | $1,250.00 | |
| RICHARD C. LAMBERT CONSULTANTS, LLC<br>521 N. CAUSEWAY APPROACH<br>MANDEVILLE, LA 70448<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/7/00 | $1,250.00 | |
| W.T. BALLARD<br>P.O. BOX 3345<br>N.O., LA 70177<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/7/00 | $1,250.00 | |
| 4. SUBTOTAL (this page) | | 7250 | 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 |
|---|---|---|---|
| DARRYL BERGER INVESTMENT CORP. (DO CONT: N.O., LA 70130 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/7/00 | $ 1,000.00 | |
| INTEGRATED LOGISTICAL SUPPORT- 636 CARONDELET ST. N.O, LA 70130 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/7/00 | $ 1,250.00 | |
| AMERICAN LEASE FINANCING, LLC 3350 RIDGELAKE DR. #24 METAIRIE, LA 70002 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/7/00 | $ 1,250.00 | |
| PAILET, MENNIER & LEBLANC LLP CPA 3421 N. CAUSEWAY BLVD. #701 METAIRIE, LA 70002 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/7/00 | $ 1,250.00 | |
| MANAGEMENT SERVICES USA, INC. P.O. Box 6764 METAIRIE, LA 70009-6764 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/7/00 | $ 1,000.00 | |
| WESTWIND BUSINESS LLC DBA CREOLE KITCHEN P.O. Box 20203 N.O. LA 70141-0203 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/7/00 | $ 500.00 | |
| COMMON STREET VENTURES 1201 ST. PETERS N.O, LA 70116 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/7/00 | $ 1,250.00 | |
| 4. SUBTOTAL (this page) | | $7500 | 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 |
|---|---|---|---|
| MOSS CREEK DEVELOPMENT CO, INC.<br>3701 A DESIRE PARKWAY<br>N.O., LA 70126<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/7/00 | $ 2,500.00 | |
| DONALD A. HOFFMAN<br>650 ROYDRAS ST.<br>N.O., LA 70130<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/7/00 | $ 100.00 | |
| JOHN A. MERRIGAN<br>901 15TH ST. N.W. # 700<br>WASHINGTON, D.C. 20005<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/7/00 | $ 1,000.00 | |
| SALVADOR ANZELMO<br>366 CANAL ST. # 2800<br>N.O., LA 70130<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/7/00 | $ 500.00 | |
| IRISH BAYOU TRAVEL CENTER, LLC<br>14464 BARRINGTON COURT<br>BATON ROUGE, LA 70809<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/7/00 | $ 500.00 | |
| ROBERT G. HARVEY SR.<br>2222 CANAL ST.<br>N.O., LA 70119<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/7/00 | $ 250.00 | |
| ROBERT G. HARVEY, SR.<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/7/00 | $ 250.00 | |
| 4. SUBTOTAL (this page) | | 5100 | 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)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|---|---|---|
| THOMAS J. CAPELLA<br>3421 N. CAUSEWAY BLVD.<br># 601<br>METAIRIE, LA 70002<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/7/00 | $ 500.00 | |
| JACK M. CAPELLA<br>4700 SHERIDAN AVE.<br>METAIRIE, LA 70002-1350<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/7/00 | $ 2,500.00 | |
| FOUNDERS TITLE COMPANY<br>3421 N. CAUSEWAY BLVD. #700<br>METAIRIE, LA 70002<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/7/00 | $ 500.00 | |
| LOUISIANA INTEREST, INC.<br>800 BOURBON ST.<br>N.O., LA 70116<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/7/00 | $ 1,500.00 | |
| DECATUR HOTEL CORP.<br>317 MAGAZINE ST.<br>N.O., LA 70130<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/7/00 | $ 1,000.00 | |
| CMA CONSULTANTS, LLC<br>2017 CANAL ST.<br># 103<br>N.O. LA 70119<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/7/00 | $ 1,200.00 | |
| WILLIAMS AND ASSOC. ARCHITECTS<br>365 CANAL ST. # 2500<br>N.O., LA 70130<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/7/00 | $ 1,000.00 | |
| 4. SUBTOTAL (this page) | | $200 | 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) ____

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

# SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

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|---|---|---|---|
| EDWARD D. MARKLE A PLC<br>126 LAKEWOOD ESTATES DR.<br>N.O., LA 70131<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/7/00 | $1,000.00 | |
| M. DAVID/MARY GAELFAND<br>2322 VALMONT ST.<br>N.O., LA 70115<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/7/00 | $250.00 | |
| B & K CONSTRUCTION, INC.<br>1905 MANDEVILLE<br>MANDEVILLE, LA 70448<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/7/00 | $1,000.00 | |
| L. DAVIS ELECTRICAL SERVICE, INC.<br>2731 MITHRA ST.<br>N.O., 70122<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/7/00 | $500.00 | |
| COMMANDER CORP.<br>3516 CONNECTICUT AVE.<br>KENNER, LA 70062<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/7/00 | $500.00 | |
| PRESSURE CONCRETE, INC.<br>P.O. BOX 1303<br>FLORENCE, AL. 35631-1303<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/7/00 | $1,000.00 | |
| SAMUEL B. NUNEZ, JR.<br>2016 PACKENHAM, DR.<br>CHALMETTE, LA 70043<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/7/00 | $1,250.00 | |
| 4. SUBTOTAL (this page) | | 5500 | 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) _____

Form 102, Rev. 1/96, Page Rev. 1/96

# SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

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|---|---|---|---|
| BURK-KLEINPETER, INC.<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/7/00 | $1,250.00 | |
| GEORGE C. KLEINPETER, JR.<br>SHIRLEY M. KLEINPETER<br>76 MARIE DR.<br>GRETNA, LA 70053-5755<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/7/00 | $2,500.00 | |
| TROY HEBERT CAMPAIGN FUND<br>P.O. BOX 981<br>JEANERETTE, LA 70544<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/12/00 | $50.00 | |
| LAKE CITY ALARMS OF N.O, INC.<br>6708 SCHOUEST ST.<br>METAIRIE, LA 70003<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/12/00 | $100.00 | |
| BRUNO & TERVALON CPA<br>4298 ELYSIAN FIELDS AVE.<br>N.O, LA 70122<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/12/00 | $500.00 | |
| HIBERNIA PEOPLE FOR GOOD GOVERNMENT STATE PAC<br>313 CARONDELET ST.<br>N.O. LA 70130<br>POLITICAL COMMITTEE? X PARTY COMMITTEE? ____ | 10/19/00 | $250.00 | |
| CAMP DRESSER & McKEE, INC.<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/19/00 | $1,000.00 | |
| 4. SUBTOTAL (this page) | | 5650 | 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) _____

Form 102, Rev. 1/96, Page Rev. 1/96.

# SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

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|---|---|---|---|
| CARLTON/GWENDOLYN CHARLES<br>5350 VERMILLION BLVD.<br>N.O., LA 70124<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/9/00 | $250.00 | |
| LOUISIANA MEDICAL POLITICAL ACTION<br>LAMPAC<br>6767 PERKINS ROAD, # 100<br>BATON ROUGE, LA 70808-4063<br>POLITICAL COMMITTEE? X PARTY COMMITTEE? ____ | 10/9/00 | $500.00 | |
| LAW OFFICE OF BERNARD CHARBONNET<br>2140 RUE ROYALE<br>N.O., LA 70116<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/9/00 | $1,000.00 | |
| WEBB ENTERPRISES<br>8050 WRIGHT RD.<br>N.O., LA 70128<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/9/00 | $250.00 | |
| JOHN C./TRACEY F. DAVILLIER<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/9/00 | $100.00 | |
| CLIFFORD McQUILLION<br>6003-9 BULLARD AVE.<br>N.O., LA 70126<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/9/00 | $250.00 | |
| NICHOLAS J. BARONI<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/9/00 | $2,500.00 | |
| 4. SUBTOTAL (this page) | | 4850 | 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) _____

Form 102, Rev. 1/98, Page Rev. 1/98

# SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|---|---|---|
| F. STUART<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/9/00 | $2,500.00 | |
| J. WEBB<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/9/00 | $2,500.00 | |
| ROBERT S. ROOTH<br>1100 POYDRAS ST. #2300<br>N.O., LA 70163<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/5/00 | $100.00 | |
| W. ANTHONY TOUPS, III<br>5 GLENN ABBY WAY<br>N.O., LA 70131<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/5/00 | $100.00 | |
| MR/MRS HARRY HOLLADAY<br>6558 MEMPHIS ST.<br>N.O., LA 70124<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/5/00 | $100.00 | |
| MARC G. SHACHAT<br>36 NERON PL.<br>N.O. LA 70118<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/5/00 | $100.00 | |
| DEREK A. WALKER<br>2300 ENERGY CENTRE<br>N.O., LA 70163<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/5/00 | $50.00 | |
| 4. SUBTOTAL (this page) | | 5450 | 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)

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|---|---|---|---|
| DOUGLAS / ELAINE GRUNDMEYER<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/6/00 | $ 50.00 | |
| JAMES / DANA YOUNG<br>1 CRISTAL CT.<br>MANDEVILLE, LA. 70448<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/5/00 | $ 50.00 | |
| CHARLES BLANCHARD<br>JEANNE ROQUES<br>5800 MEMPHIS ST.<br>N.O. LA 70124<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/6/00 | $ 50.00 | |
| K. ERIC / JANET GIBLESON<br>2022 STATE ST.<br>N.O, LA 70118<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/5/00 | $ ~~50.00~~<br>$ 25.00 | |
| MICHAEL / KATHLEEN PLEMER<br>"<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/5/00 | $ 25.00 | |
| CORRINNE ANN MORRISON<br>1100 POYDRAS ST. #2300<br>N.O, LA 70163<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/5/00 | $ 25.00 | |
| TIMOTHY P. / ELLEN DOODY<br>118 OCELOT DR.<br>ARABI, LA 70032<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/5/00 | $ 25.00 | |
| 4. SUBTOTAL (this page) | | $ 250 | 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)

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|---|---|---|---|
| E. HOWELL / KATHERINE CROSBY<br>154 AUDUBON BLVD.<br>N.O, LA 70118<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/6/00 | $250.00 | |
| STACI W. / EARL SUMMAKER, III<br>7911 OAK ST.<br>N.O, LA 70118<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/6/00 | $20.00 | |
| CORINNE MORRISON<br>1100 POYDRAS ST. #2300<br>N.O, LA 70163<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/6/00 | $75.00 | |
| G. W. PIGMAN<br>2300 ENERGY CENTRE<br>1100 POYDRAS ST.<br>N.O, LA 70163<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/6/00 | $200.00 | |
| SHARON JARVIS<br>13501 TRAPPERS CT.<br>N.O, LA 70129<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/6/00 | $25.00 | |
| CARRIERE & DUNN<br>2014 ST. CLAUDE AVE.<br>N.O, LA 70116<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/5/00 | $100.00 | |
| HAMMERMAN & GAINER<br>1101 W. AIRLINE HIGHWAY<br>SUITE C<br>LAPLACE, LA 70068<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/6/00 | $500.00 | |
| 4. SUBTOTAL (this page) | | 1270 | 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)

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|---|---|---|---|
| JAZZ CITY LINCOLN MERCURY<br>10980 E. I-10 SERVICE RD.<br>N.O., LA 70127<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/6/00 | $200.00 | |
| DEGHA CORP.<br>13654 EXPLORERS AVE.<br>N.O., LA 70129<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/6/00 | $200.00 | |
| THE BUSINESS & TECHNOLOGY DEVELOPMENT INSTITUTE, LLC<br>6003 BULLARD AVE. #9<br>N.O. LA 70128<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/6/00 | $500.00 | |
| CHARBONNET TRANSPORTATION<br>1615 ST. PHILIP ST.<br>N.O, LA 70116<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/6/00 | $300.00 | |
| SUSAN/A.D. GEOGHEGAN<br>7301 DOWNMAN RD.<br>N.O, LA 70126<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/6/00 | $250.00 | |
| WAYNE J. FRANCINGUES<br>3421 N. CAUSEWAY BLVD.<br>METAIRIE, LA 70002-3733<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/6/00 | $250.00 | |
| GREAT DEVELOPMENTS CORP.<br>7110 CAMBERLEY DR.<br>N.O, LA 70128<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/6/00 | $500.00 | |
| 4. SUBTOTAL (this page) | | 2200 | 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) _____ | | | |

Form 102. Rev. 4/98. Page Rev. 1/99.

## 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 |
|---|---|---|---|
| US 65 PARTNERSHIP<br>P.O. Box 2<br>WATERPROOF, LA 71375<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/6/00 | $2,000.00 | |
| BIG OAK LIMITED PARTNERSHIP<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/6/00 | $1,000.00 | |
| CANDICE BATES<br>#6 CHATHAM DR.<br>N.O, LA 70122<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/7/00 | $1,000.00 | |
| KEITH / JUDY DAWSON<br>11036 CHAUCER ST.<br>N.O, LA 70127<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/6/00 | $50.00 | |
| GILDA'S PRESCHOOL ACADEMY<br>7653 LACOMBE ST.<br>N.O, LA 70127<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/6/00 | $100.00 | |
| MR. / MRS. JOSEPH C. WINK<br>130 TURNBERRY DR.<br>N.O, LA 70128<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/6/00 | $200.00 | |
| MAPLE / UNIS GAINES<br>8701 LOMOND RD.<br>N.O, LA 70127<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/6/00 | $50.00 | |
| 4. SUBTOTAL (this page) | | $400 | 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 |
|---|---|---|---|
| MELANIE MEYER<br>1929 BENJAMIN ST.<br>ARABI, LA 70032<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/5/00 | $100.00 | |
| GUNNER & ASSOC.<br>2212 BARRONE ST.<br>N.O, LA 70113<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/6/00 | $250.00 | |
| VAN HUY TRAN<br>THUONG THI NGUYEN<br>4837 BERGERAC<br>N.O. LA 70129<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/6/00 | $100.00 | |
| STEPHANIE R. NAVARRE<br>5522 CHARLOTTE DR.<br>N.O, LA 70127<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/6/00 | $100.00 | |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | |
| 4. SUBTOTAL (this page) | | 550 | 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) _____

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

# SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor | 2. In-Kind Contributions this Reporting Period a. Description(s) | b. Date(s) | c. Value(s) | 3. Total this Election |
|---|---|---|---|---|
| HONORABLE DALE ATKINS<br>421 LOYOLA AVE.<br>N.O., LA 70112<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | INVITATIONS | 9/29/00 | $512.71 | |
| WADE VERGES<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | OFFICE SPACE | 10/7/00 | $2,000.00 | |
| LAMARQUE FORD<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | VEHICLE | 10/10/00 | $2,500.00 | |
| TOYOTA OF NEW ORLEANS<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | VEHICLE | 10/10/00 | $2,000.00 | |
| L.I.F.E.<br>1515 POYDRAS ST.<br>N.O., LA 70112<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | BALLOT | 10/7/00 | $2,500 | |
| PROGRESSIVE DEMOCRATS<br>2103 LOUISIANA AVE.<br>N.O. 70115<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | BALLOT | 10/7/00 | $2,500 | |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | | |
| 4 SUBTOTAL (this page) | | | 12,012.71 | N/A |
| 5 TOTAL (complete only on last page of this schedule) | | | | N/A |

6 IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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

# 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
CYNTHIA WILLARD-LEWIS
1091 WILLOW BRAE DR.
N.O, LA 70127

2. a. Date* 10/13/00 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* ..... $ 10,000.00

d. Balance due ..... $ 10,000.00

*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

(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

2. a. Date*_____ b. Interest rate _____%(a.p.r.)

c. Amount borrowed* ..... $_____

d. Balance due ..... $_____

*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) |
|---|---|---|---|
| ODESSA'S CATERING | 9/28/00 | CATERING FOR BREAKFAST | $ 494.63 |
| GENEVIEVE STEWART | 9/28/00 | RADIO AD | $ 540.00 |
| MONA'S BOGAN'S CREOLE GUMBO | 9/28/00 | CATERING SERVICE | $ 200.00 |
| DAVID FLEMING | 9/29/00 | COMPUTER SERVICES | $ 100.00 |
| GRAPHIC COLOR SOLUTION | 9/29/00 | SIGNS | $ 1,980.00 |
| MARKETING RESOURCES INTERNATIONAL, INC. (MRI) | 9/29/00 | TELEPHONE BANKING | $ 4,675.25 |
| KEVIN MORGAN, SR. | 9/29/00 | SERVICES FOR SIGN CREW | $ 250.00 |
| ROBERT SMITH | 9/29/00 | CANVASSING | $ 150.00 |
| 3. SUBTOTAL (optional) | | | 8381.88 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 1/98, Page Rev. 6/98.

## 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) |
|---|---|---|---|
| DWAYNE HAWKINS | 9/29/00 | CANVASSING | $150.00 |
| JEROME BEAUVAIS | 9/29/00 | " | $150.00 |
| KEITH JOHNSON | 9/29/00 | " | $90.00 |
| KEVIN MORGAN, JR. | 9/29/00 | " | $150.00 |
| CARL MORGAN | 9/29/00 | " | $150.00 |
| KENDALL MORGAN | 9/29/00 | " | $150.00 |
| DALE P. ALBERT | 9/29/00 | CANVASSING AND TRANSPORTATION | $250.00 |
| DALE ALBERT | 9/29/00 | CANVASSING | $150.00 |
| 3. SUBTOTAL (optional) | | | 1240 |
| 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) |
|---|---|---|---|
| SHELDON ALBERT | 9/29/00 | CANVASSING | $150.00 |
| TRINA ALBERT | 9/29/00 | " | $150.00 |
| CINDY ALBERT | " | " | $150. |
| CHRISTOPHER MATTHEWS | 9/29/00 | " | $150 |
| GREGORY ENCLADE | 9/29/00 | " | $150 |
| RAYMOND TEDDLIE | 9/29/00 | TELEVISION PRODUCTION | $3,000.00 |
| ADEPT TEE'S | 9/30/00 | SHIRTS | $630.00 |
| D.A.W.N. | 9/30/00 | BALLOT | $1,500.00 |
| 3. SUBTOTAL (optional) | | | 25,880 |
| 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) |
|---|---|---|---|
| BRIDGET DEPLAND | 9/30/00 | COMPUTER SERVICES | $350.00 |
| CHADWICK HARMON | 9/30/00 | CANVASSING | $30.00 |
| LINDA HARDMAN | 9/30/00 | " | $30.00 |
| ELEANOR HARDMAN | 9/30/00 | " | $30 |
| SHEVAWN THOMAS | 9/30/00 | " | $30 |
| RESHONDA HAYLES | 9/30/00 | " | $30 |
| AKIA TERRY | 9/30/00 | " | $30 |
| JAN JONES | 9/30/00 | " | $30 |
| 3. SUBTOTAL (optional) | | | 560 |
| 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) |
|---|---|---|---|
| ROD JOHNSON | 9/30/00 | CANVASSING | $30.00 |
| KEL MORGAN | 9/30/00 | " | $30.00 |
| RICHARD MONTGOMERY | 9/30/00 | " | $30 |
| CEDRIC SALONE | 9/30/00 | " | $30 |
| VONTIVIA MITCHELL | 9/30/00 | " | $30 |
| FELICIA MORRIS | " | " | $30 |
| JACQUELL WILLARD | " | " | $30 |
| MARGDA PIERRE | " | " | $30 |
| 3. SUBTOTAL (optional) | | | 240 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/95 Page Rev. 3/96

# 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) |
|---|---|---|---|
| JERUSHKA SMITH | 9/30/00 | CANVASSING | $30 |
| JOEY HARVEY | 9/30/00 | CANVASSING FOR WEEK | $150.00 |
| KEANNA HINES | " | CANVASSING | $30.00 |
| KIMBERLY FLUKER | " | CANVASSING | $30.00 |
| ANTHONY YONG | " | " | $30 |
| GARY BELL, JR | " | " | $30 |
| JASON DENSON | " | " | $30 |
| SYLVESTER BORUM, JR | " | " | $30 |
| 3. SUBTOTAL (optional) | | | 360 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 1/96 Page Rev. 5/05

# 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 BORUM | 9/30/00 | CANVASSING | #30.00 |
| DWIGHT JARRET, JR | " | " | #30 |
| QUINCY HAWTHORNE | " | " | #30 |
| LYNETTE GUILLARD | " | " | #30 |
| BELAIRE TURNER | " | " | #30 |
| ANTHONY TAYLOR | " | " | #30 |
| WAYNE ROVARIS | " | " | #30 |
| DONNA DUGUE | " | " | #30 |
| 3. SUBTOTAL (optional) | | | 240 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102-Rev. 1/98: Page Rev. 8/98

# 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) |
|---|---|---|---|
| MYAA MARRERO | 9/30/00 | CANVASSING | $30 |
| LESLIE HOWARD | 9/30/00 | " | $30 |
| KEVIN MORGAN, SR. | " | CANVASSING AND TRANSPORTATION | $60.00 |
| KEVIN MORGAN, JR | " | CANVASSING | $30 |
| CAROLYN MORGAN | " | " | $30 |
| DELORES MATTHEWS | " | " | $30 |
| SHEILA MATTHEWS | " | " | $30 |
| CHRISTOPHER MATTHEWS | " | " | $30 |
| 3. SUBTOTAL (optional) | | | 270 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102 Rev. 1/96 Page Rev. 6/96

# 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) |
|---|---|---|---|
| KEITH JOHNSON | 9/30/00 | CANVASSING | $ 40.00 |
| ROBERT SMITH | " | " | $ 40.00 |
| CASANDRA HADLEY | " | " | $40 |
| SANDRA HESTER | " | " | $40 |
| LASHONDA CROCKETT | " | " | $ 40 |
| SHIQUITTA MATTHEWS | " | " | $40 |
| ALFRED MATTHEWS | " | " | $40 |
| AISHA EUGENE | " | " | $40.00 |
| 3. SUBTOTAL (optional) | | | 320 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102 Rev. 1/99 Page Rev. 8/00

# 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) |
|---|---|---|---|
| COLLETTE MACKEY | 9/30/00 | CANVASSING | $40 |
| GREGORY ENCLADE | " | " | $40 |
| LASHANDA ENCLADE | " | " | $40.00 |
| ROLANDA DECOU | " | " | $40.00 |
| VANESS DECOU | " | " | $40.00 |
| ERNEST COLE | " | " | $60.00 |
| JEROME BEAUVAIS | " | " | $40 |
| JONAS COLE | " | " | $50.00 |
| 3. SUBTOTAL (optional) | | | 350 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102 Rev 1/96. Page Rev. 8/96.

# 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) |
|---|---|---|---|
| BERNARD ROBINSON | 9/30/00 | CANVASSING AND SIGN | $100 |
| BRITINI YOST | 9/30/00 | " " | $60 |
| TASHA SMITH | " | " " | $100 |
| RONALD YOST | 9/30/00 | " | $60 |
| CASSANDRA SMITH | 9/30/00 | " " | $70 |
| LONZELL BROWN | " | " " | $100 |
| DWAYNE LODGE | " | CANVASSING | $30 |
| DARRYL LEE | " | CANVASSING + SIGNS | $70.00 |
| 3. SUBTOTAL (optional) | | | 590 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102. Rev. 1/98. Page Rev. 6/98.

# 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) |
|---|---|---|---|
| TYRONE BROWN | 9/30/00 | CANVASSING | $40.00 |
| ROBERT ADAMS | " | " | $40 |
| BRENDA COLE | " | " | $40 |
| KEVIN BAYLOR | " | " | $40 |
| KEISHA COLE | " | " | $40.00 |
| TYNISHA BAYLOR | " | " | $40 |
| CASSANDRA ENGLADE | " | " | $40.00 |
| VALERIE BOCAGE | " | " | $30.00 |
| 3. SUBTOTAL (optional) | | | 310 |
| 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) |
|---|---|---|---|
| RAYSHANTE BOGAGE | 9/30/00 | CANVASSING | $30.00 |
| BREANNE DAVIS | " | " | $30 |
| CHARLES SPEECH | " | " | $30 |
| ASHTON HALEY | " | " | $30 |
| TYRONE SMITH | " | CANVASSING & SIGN WORK | $100.00 |
| JERMAIN WRIGHT | " | " | $100 |
| KEION SMITH | " | " | $100 |
| DANNA SMITH | " | " | $100 |
| 3. SUBTOTAL (optional) | | | 520 |
| 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) |
|---|---|---|---|
| HERMAN METOYER | 10/5/00 | BALLOT | $250 |
| COL SOUL, INC | 10/5/00 | RADIO AD | $7,500 |
| DOMINIC WILLARD | 10/5/00 | REFRESHMENTS FOR MEETING | $100 |
| NINTH WARD CONCERNED CITIZENS | 10/6/00 | ELECTION DAY BALLOT | $3,500 |
| INO TECH | 10/6/00 | CONSULTING FOR ELECTION DAY | $2,765.25 |
| DOMINIC WILLARD | 10/6/00 | REIMBURSEMENT FOR NAILS | $120 |
| GREGORY BRIANT | 10/6/00 | REIMBURSEMENT FOR FUEL | $34.42 |
| WALTER WILLARD | 10/6/00 | REIMBURSEMENT FOR CATERING | $300 |
| 3. SUBTOTAL (optional) | | | 14,469.67 |
| 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) |
|---|---|---|---|
| PATRICIA DiLOSA | 10/4/00 | CANVASSING | $ 90 |
| ARCKETT YOST | 10/4/00 | " | $ 90 |
| ARTHUR LAUGAND | " | " | $ 90 |
| ELAINE YOST | 10/4/00 | " | $ 30 |
| GLENDA HARRIS | 10/4/00 | REIMBURSEMENT FOR FOOD | $ 58.07 |
| WILLIE ADAMS | 10/4/00 | SERVICES FOR SOUND TRUCK | $ 867.75 |
| NEW HOME MINISTRY | 10/5/01 | RADIO AD | $ 250.00 |
| ODESSA'S CATERING | 10/5/00 | CATERING | $ 1,415.59 |
| 3. SUBTOTAL (optional) | | | 2891.41 |
| 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) |
|---|---|---|---|
| BERNARD ROBINSON | 10/4/00 | CANVASSING | $ 90.00 |
| DANNA SMITH | 10/4/00 | " | $ 90 |
| CASSANDRA SMITH | 10/4/00 | " | $ 30 |
| LONZELL BROWN | 10/4/00 | " | $ 90.00 |
| BRITINI YOST | 10/4/00 | " | $ 90 |
| KEION SMITH | " | " | $ 90 |
| JERMAIN WHITE | " | " | $ 90 |
| TASHA WHITE | " | " | $ 30 |
| 3. SUBTOTAL (optional) | | | 600 |
| 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) |
|---|---|---|---|
| MARKETING RESOURCES INTERNATIONAL (MRI) | 10/3/00 | TELEPHONE BANK | $6,358.61 |
| VINCENT SYLVAIN | 10/3/00 | CONSULTING | $5000.00 |
| COL SOUL | 10/4/00 | RADIO ADS AND PRODUCTION | $5000 |
| TEDDLIE MEDIA | 10/4/00 | TELEVISION ADS | ~~$09~~ $16,050 |
| GREGORY BRIANT | 10/4/00 | REIMBURSEMENT FOR FUEL COSTS | $185.00 |
| GARY SHIRLEY | 10/4/00 | CANVASSING | $30 |
| TYRONE SMITH | 10/4/00 | " | $50.00 |
| ROBERT MARKS | 10/4/00 | " | $90.00 |
| 3. SUBTOTAL (optional) | | | 32,803.61 |
| 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) |
|---|---|---|---|
| LOUISIANA WEEKLY | 10/3/00 | ADVERTISING | $519 |
| ODESSA'S CATERING | 10/3/00 | CATERING | $1,416.59 |
| JAMES HUTCHINSON | 10/3/00 | REIMBURSEMENT OFFICE SUPPLIES | $400 |
| DATA NEWS WEEKLY | 10/3/00 | ADVERTISING | $758.80 |
| BELL SOUTH | 10/3/00 | SERVICES FOR TELEPHONE | $96 |
| BENEDICT WILLARD | 10/3/00 | REFRESHMENTS FOR OFFICE | $150 |
| GARRITY PRINTING | 10/3/00 | LITERATURE AND BALLOTS | $4,000.00 |
| GARRITY PRINTING | 10/3/00 | LITERATURE AND BALLOTS | $6,800.00 |
| 3. SUBTOTAL (optional) | | | 14,139.39 |
| 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) |
|---|---|---|---|
| MARoon SNEED | 9/30/00 | SIGN WORK | $100 |
| MARTIN WILLARD | 9/30/00 | WEEKLY CANVASSING SIGN WORK | $300 |
| DOMINIC WILLARD, JR | 9/30/00 | CANVASSING | $30 |
| NATHAN HAINES | " | " | $30 |
| JOSEPH HAINES | " | " | $30 |
| JAMES HUTCHINSON | " | " | $30 |
| RUDOLPH LEWIS | " | " | $30 |
| KATHERINE WILLARD | " | TRANSPORTATION CANVASSING | $100 |
| 3. SUBTOTAL (optional) | | | 650 |
| 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) |
|---|---|---|---|
| Kenneth Smith | 9/30/10 | Canvassing | #70 |
| Roberto MALKS | 9/30/10 | CANVASSING SIGN WORK | #100 |
| GARY SHIRLEY | " | CANVASSING | #70 |
| TAZILLE MADISON | " | " | #40 |
| DAWN BAPTISTE | " | " | #40 |
| ROSALYN MERCADEL | " | " | #40 |
| CURTIS NEW SOAME | " | CANVASSING SIGN WORK | #70 |
| TRENDY NEW SOAME | " | CANVASSING | #30 |
| 3. SUBTOTAL (optional) | | | 460 |
| 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) |
|---|---|---|---|
| JAMES HUTCHINSON | 10/6/00 | ELECTION DAY SUPPLIES | $600 |
| BENEDICT WILLARD | 10/6/00 | FUEL FOR ELECTION DAY | $200 |
| BRIN SAWYER | 10/7/00 | N.O. EAST BLACK POLITICAL ORGANIZATION | $300 |
| MARVA CANNON | 10/7/00 | BALLOT AND ELECTION SUPPORT | $300 |
| ADEPT TEE'S | 10/6/00 | T-SHIRTS | $737.50 |
| INOTECH, INC. | 10/7/00 | CONSULTING AND COMMUNICATION EXPENSE | $717.75 |
| DOMINIC WILLARD | 10/7/00 | REIMBURSEMENT FOR SIGN EQUIPMENT | $150 |
| STEPHEN MUSGROVE | 10/7/00 | COMPUTER SERVICES | $200 |
| 3. SUBTOTAL (optional) | | | 3205.25 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, this 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) | |
|---|---|---|---|---|
| ZACHARY TRAVEBLOOD | 439-69-7214 | $100.00 | 10/7/00 | |
| HERLIN RILEY | 437-87-2933 | $100.00 | | |
| EDWARD CHAMOIS | 431-61-2781 | $100.00 | | |
| TYRONE BROWN | 435-82-1994 | $100.00 | | |
| JONAS COLE | 435-47-6384 | $100.00 | | |
| KEVIN MORGAN, SR. | 438-13-1410 | $100 | | |
| ORTEGAS COLEMAN | 436-86-1141 | $100 | | |
| BYRON DECOU | 431-39-6137 | $100 | 10/7/00 | |

$800.00

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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) |
|---|---|---|---|
| RONALD YOST | 439-97-0149 | $100.00 | 10/7/00 |
| CURTIS NEWSOME | 433-43-0762 | $100 | |
| CASSANDRA SMITH | 434-70-1622 | $100 | |
| PATRICIA DILOSA | 437-30-2784 | $1990 D.O.V.E. | |
| WAYNE PARKER | 436-86-9844 | $1470.00 G.O.L.D. | |
| ANDRELL SANDERS | 427-33-6487 | $40.00 | |
| KEARA BOYD | 433-90-1608 | $40.00 | |
| BOBBY SHANE | 437-27-5570 | $40.00 | 10/7/00 |

$3880

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) |
|---|---|---|---|
| CHRISTOPHER JOHNS | 427-36-1921 | $100 | 10/7/00 |
| ROBERT MARTS | 433-83-6704 | $100 | |
| CALVIN WATKINS | 439-00-2785 | $100 | |
| TYRONE SMITH | 437-13-9507 | $100 | |
| BERNARD ROBINSON | 436-26-9081 | $100 | |
| BERNARD ROBERTSON | 433-47-9116 | $100 | |
| GENE WRIGHT | 439-91-0107 | $100 | |
| DWIGHT JARRET | 566-26-9785 | $100 | 10/7/00 |

$800.00

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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) |
|---|---|---|---|
| ANTHONY THOMAS | 429-61-7548 | $100.00 | 10/7/00 |
| JASON WASHINGTON | 433-20-1973 | $100.00 | |
| GREGORY ENCLADE | 437-67-7621 | $100.00 | |
| KEITH WASHINGTON | 429-94-3783 | $100 | |
| GLENN BURKE | 435-37-1116 | $60.00 | |
| ANDRIA HAMPTON | 439-90-1960 | $60 | |
| OLLIE MONEY | 417-47-6132 | $60 | |
| INA BROWN | 418-67-2493 | $60.00 | 10/7/00 |

$640

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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) |
|---|---|---|---|
| ANNETTE KITROLL | 213-64-4098 | $60 | 10/7/00 |
| SHAREBA ETIENNE | 439-29-1187 | $60. | |
| RICHARD MONTGOMERY | 257-58-7468 | $60. | |
| BRANDON RAY | 433-23-3966 | $60 | |
| CEDRIC SALONE | 438-67-7462 | $60 | |
| NEQUELLA DEMERY | 438-51-4589 | $60 | |
| CHAD HARDMAN | 436-53-0934 | $80 | |
| VONTIVIA MITCHELL | 661-00-9237 | $80 | |

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$400

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) |
|---|---|---|---|
| DISHELLE JOHNSON | 436-86-3914 | $40.00 | 10/7/00 |
| CHRISTOPHER HOWARD | 439-79-1606 | $40 | |
| SAM RUSS | 437-80-1987 | $80.00 | |
| ROBERT SMITH | 433-04-3101 | $40 | |
| CHANTEL BANKS | 431-27-8604 | $40 | |
| GLENDA DAVIS | 436-27-6308 | $125 | |
| BETTY VEALS | 587-82-5258 | $125 | |
| ANASTASIA DAVIS | 434-59-0294 | $125 | |

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$615.00

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) |
|---|---|---|---|
| JONATHAN EARLY | 437-33-2877 | $125 | 10/7/00 |
| MONTRELL HAYES | 429-26-2118 | $20.00 | |
| KIARA BOYD | 487-36-2619 | $40.00 | |
| LINDA McCALL | 436-27-2371 | $125 | |
| MARTIN WILLARD | 431-21-2877 | $1,400.00 | |
| MARTIN WILLARD | " " " " | $190.00 | |
| JOSEPH HAINES | 489-22-1671 | $60.00 | |
| DOMINIC WILLARD, JR | 487-39-2178 | $210.00 | |

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$2170.00

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) |
|---|---|---|---|
| MAMIE HUNTER | 431-60-9507 | $75 | 10/7/00 |
| ALTHEA GARDNER | 433-09-1846 | $75 | |
| YVETTE GREMILLION | 434-91-2981 | $75 | |
| OPHELIA SIMMONS | 436-60-5922 | $75 | |
| ETHEL JACOBS | 436-88-2173 | $75 | |
| CLAUDETTE STAMPS | 433-72-4381 | $75 | |
| VIOLA WASHINGTON | 436-41-1827 | $75 | |
| RAY LITTLE | 437-24-6184 | $60 | |

$585

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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) |
|---|---|---|---|
| AGITA CRAWFORD | 439-51-8772 | $ 40.00 | 10/7/20 |
| SHARELA SANDERS | 436-26-1870 | $ 40.00 | |
| JASHIA NELSON | 433-65-8703 | $ 40.00 | |
| MELANIE NELSON | 433-21-6344 | $ 40.00 | |
| JONATHAN JACKSON | 437-55-9386 | $ 40.00 | |
| KELLIE KING | 435-25-1926 | $ 40.00 | |
| KENDRICK HENRY | 436-63-8767 | $ 40.00 | |
| KEITH HENRY | 437-53-9386 | $ 40.00 | |

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$320

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) |
|---|---|---|---|
| KENDRA RILEY | 435-37-6241 | $60.00 | 10/7/00 |
| PATRICIA RILEY | 438-66-1843 | $100.00 | |
| BYRON OWENS | 439-29-1781 | $60 | |
| MELISSA SMITH | 431-91-4824 | $60 | |
| AHMAD SINGLETON | 436-70-2246 | $60 | |
| AUDREY DENLEY | 451-21-1870 | $60 | |
| ROYNELL WILLIAMS | 436-67-2317 | $60 | |
| LOUIS BARNES | 433-78-1964 | $60 | 10/4/00 |

$520

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) |
|---|---|---|---|
| ROSE ARMOUR | 437-21-8961 | $60.00 | 10/7/00 |
| ROSE JONES | 417-29-1873 | $60.00 | |
| RICKY BROWN | 428-18-1699 | $60.00 | |
| TYRONE JOYNER | 435-29-6988 | $60.00 | |
| NATHANIEL JONES | 435-31-2570 | $60.00 | |
| TYRONE NELSON | 434-91-3781 | $60.00 | |
| AUBREY NELSON | 433-26-6960 | $60.00 | |
| LIONEL NELSON | 439-85-2561 | $60.00 | |

$480.00

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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) |
|---|---|---|---|
| DAVID TYLER | 439-27-1677 | $ 50.00 | 10/7/00 |
| BRENDA COLE | 426-39-4550 | $ 60.00 | |
| LATARSHIA COLE | 433-27-8969 | $ 60.00 | |
| LATOYA COLE | 426-18-2531 | $ 60.00 | |
| NATALIE COLE | 489-79-2161 | $ 60.00 | |
| ERIC COLE | 488-28-6731 | $ 25.00 | |
| JERMAINE COLE | 489-19-0176 | $ 25.00 | |
| ROBERT ADAMS | 481-17-2216 | $ 60.00 | ✓ |

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$400.00

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) |
|---|---|---|---|
| TIFFANY OWENS | 428-63-9694 | $60 | 10/7/00 |
| ANETRA DAVIS | 439-65-0400 | $60 | |
| JERUSHKA SMITH | 439-73-6161 | $60 | |
| MARGDA PIERRE | 578-11-6814 | $60 | |
| RODNEY JOHNSON | 435-61-8885 | $60 | |
| VANESSA ABRON | 408-39-1879 | $60 | |
| ALEXIS STEWART | 328-72-0054 | $60.00 | |
| ONICA MOORE | 328-72-0219 | $60 | |

$480

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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) |
|---|---|---|---|
| TISHA RAINER | 311-84-0835 | $60 | 10/7/00 |
| MYKEIA DAVIS | 554-69-8103 | $60 | |
| FELICIA MORRIS | 451-59-5764 | $60 | |
| CRYSTAL GALLOWAY | 437-45-0641 | $60 | |
| CHASITEE MORRIS | 439-73-7719 | $60 | |
| ERIN FREEMAN | 437-73-0145 | $60 | |
| JAZLIN ARMSTRONG | 435-61-9796 | $60 | |
| DARNECHIA MC GREW | 434-19-6467 | $60 | |

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$480

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) |
|---|---|---|---|
| JOSEPH LASTIE | 484-25-2706 | #60 | 10/7/00 |
| MERLIN RILEY | 436-46-5219 | #60 | |
| EVELYN DELPIET | 437-01-9356 | #60 | |
| DEVORA HAMPTON | 436-60-2781 | #60 | |
| ALEXIS WASHINGTON | 437-27-1997 | #60 | |
| RAYNICE RILEY | 439-19-6247 | #60 | |
| LYNN WILLIAMS | 436-45-2781 | #60.00 | |
| ANTOINE GIBSON | 438-79-3149 | #60 | |

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#480.00

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) |
|---|---|---|---|
| TONY SMITH | 492-96-3453 | $60 | 10/7/00 |
| IAN JONES | 543-19-6577 | $60 | |
| JOAQUIN JOHNSON | 435-71-0369 | $60 | |
| JUAN CRUZ | 434-65-5721 | $60 | |
| MAYMINNUM CRUZ | 434-65-7186 | $60 | |
| CALEB SMITH | 434-65-3535 | $60 | |
| DARYL D. JOHNSON | 434-69-7087 | $60 | |
| ALEXANDER McKNIGHT | 438-83-7134 | $60. | |

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$480

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) |
|---|---|---|---|
| LYNN CAWTHORNE | 436-67-1782 | $ 60.00 | 10/7/00 |
| GARY BELL | 439-89-6771 | $ 60.00 | |
| JASON DENSEN | 434-25-8721 | $ 60.00 | |
| DONALD ADAMS | 429-39-8761 | $ 60.00 | |
| JOSHUA LARCHE | 433-20-1816 | $ 60.00 | |
| JOHN PAUL WILLIAMS | 551-17-1870 | $ 60.00 | |
| SAFINYA TIGERNIER | 428-16-7681 | $ 60.00 | |
| GREY WINBORN | 433-43-1867 | $ 60.00 | |

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$480.00

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) |
|---|---|---|---|
| CORNELIUS BROWN | 418-28-1164 | $60.00 | 10/7/00 |
| CURT COLEMAN | 439-31-2787 | $60.00 | |
| BLAIRE TURNER | 436-76-8120 | $60.00 | |
| WAYNE ROVARIS | 435-25-8107 | $60.00 | |
| LESLIE HOWARD | 439-27-8762 | $60.00 | |
| ELLIS DUMAS | 435-88-0042 | $60.00 | |
| BRIAN POINDEXTER | 431-21-9960 | $60.00 | |
| BOBBY HENLEY | 438-22-1179 | $60.00 | |

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$480.00

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) |
|---|---|---|---|
| SYLVESTER BORUM | 436-28-2214 | $ 60.00 | 10/7/00 |
| SYLVESTOR BORUM, JR. | 439-19-1770 | $ 60.00 | |
| JUSTIN BORUM | 436-26-0177 | $ 60.00 | |
| ROBERT WILLIAMS | 428-89-0687 | $ 60.00 | |
| DWIGHT JARETT, JR. | 439-81-6234 | $ 60.00 | |
| GREGORY SMITH | 433-37-9606 | $ 60.00 | |
| SHERALL WEST | 429-76-1824 | $ 60.00 | |
| PAT JOSEPH | 436-26-1909 | $ 60.00 | |

$ 480.00

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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) |
|---|---|---|---|
| ANNA ROSCOE | 455-65-3630 | $60.00 | 10/7/00 |
| CASEY PERRY | 429-49-9383 | $60.00 | |
| TINA SMITH | 443-65-3405 | $60 | |
| JESSICA RICHARDSON | 434-59-3598 | $60.00 | |
| RON JOHNSON | 259-55-7066 | $60.00 | |
| AMBER COLE | 564-69-3251 | $60.00 | |
| JAMIKA WYATT | 564-69-6645 | $60.00 | |
| MIA CARPENTER | 500-84-3136 | $60 | |

480.00

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| 1. Name and Address of Recipient | 2. Social Security Number | 3. Amount Paid | 4. Organization Making Payment (if applicable) |
|---|---|---|---|
| TYWANNA PIERRE | 436-66-2170 | $60.00 | 10/7/00 |
| TAMARA PIERRE | 436-81-2771 | $60.00 | |
| ERNEST COLE | 436-98-0575 | $100.00 | |
| MEAGAN COPELIN | 438-41-0055 | $60.00 | |
| TERSHA CRAWFORD | 302-06-3679 | $60.00 | |
| KERAI SINGLETON | 465-79-7861 | $60.00 | |
| KAREN SINGLETON | 466-78-1088 | $60.00 | |
| ELEANOR HARMON | 325-72-4414 | $60.00 | |

$520

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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) |
|---|---|---|---|
| PAUL PLESSY | 424-33-2278 | $60.00 | 10/7/00 |
| DWIGHT JARRET, SR. | 566-26-9785 | $215.00 | |
| ALEXIS PARENT | 438-55-2404 | $60.00 | |
| AVON KENNEDY | 438-17-8539 | $60 | |
| ANGELA KENNEDY | 433-32-9667 | $60.00 | |
| BETTY KINCEY | 439-79-8105 | $60.00 | |
| PERCY MATTHEWS | 431-97-1620 | $100.00 | |
| ANTHONY YOUNG | 433-71-1279 | $100.00 | |

$795

## 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) |
|---|---|---|---|
| CHAP'S RENTAL | 10/7/00 | TABLES AND CHAIRS | $ 46.33 |
| WE NEVER CLOSE | 10/7/00 | REFRESHMENTS | $ 111.81 |
| WE NEVER CLOSE | 10/7/00 | " | $ 54.47 |
| MRI | 10/7/00 | TELEPHONE BANK | $ 5,271.50 |
| ZACHARY RAMSEY | 10/10/00 | PRINTING SERVICES | $ 2,000.00 |
| GREGORY BRIANT | 10/13/00 | SECURITY SERVICES | $ 500 |
| GWENDOLYN JACKSON | 10/12/00 | CANVASSING | $ 60.00 |
| GREGORY BRIANT | 10/13/00 | SECURITY AND TRANSPORTATION | $ 1,500 |
| 3. SUBTOTAL (optional) | | | 9544.11 |
| 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) |
|---|---|---|---|
| Bishop Paul S. Marten Scholarship | 10/13/00 | Banquet Tickets | $200 |
| Sylvester Borum | 10/13/00 | Reimbursement for Pollwatchers | $150 |
| Joseph Recasner | 10/13/00 | Pollwatcher | $75 |
| Advanced Telecom Services | 10/13/00 | Phone Service | $334.00 |
| Kim Anh Restaurant | 10/13/00 | Catering | $500 |
| Martin Willard | 10/13/00 | Reimbursement and Services for Sign Work | $605 |
| Lynn Trapanier | 10/16/00 | Services for Office Management | $1,053 |
| Zachary Ramsey | 10/13/00 | Printing | $1,850 |
| 3. SUBTOTAL (optional) | | | 4767 |
| 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) |
|---|---|---|---|
| Coh South, INC. 6227 Providence Pl N.O, LA | 10/7/00 | Radio AD | $1000.00 |
| D.A.W.N. 3772 Louisa St. N.O, LA | 10/7/00 | Ballot | $500.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | 1,500 |
| 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) |
|---|---|---|---|
| NINTH WARD CONCERNED CITIZENS | 10/13/00 | SERVICES FOR ELECTION DAY | $1,400 |
| WILLIE ADAMS | 10/13/00 | SOUND TRUCK AND CATERING ON ELECTION DAY | $756 |
| ODESSA'S CATERING | 10/16/00 | CATERING | $2,008.55 |
| BELL SOUTH | 10/16/00 | PHONE SERVICE | $75.89 |
| BON FAYE FLORIST | 10/16/00 | FLORAL ARRANGEMENTS | $1,000 |
| DAVID FLEMINGS | 10/18/00 | TRANSPORTATION SERVICES | $360 |
| CLARENCE BERTRAND | 10/30/00 | DISC JOCKEY SERVICES | $350 |
| | | | |
| 3. SUBTOTAL (optional) | | | 5758.44 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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