# COMMITTEE'S SPECIAL REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

This form is filed during the 20 day period immediately preceeding an election to report (1) all receipts from a single source in excess of $500 by committees supporting major office candidates, or in excess of $250 by committees supporting district or any other office candidates, and/or (2) any payments exceeding $200 to any person who endorses candidates and who is required to file campaign finance disclosure reports.

*All committees who have had any such transactions within the 20 days immediately preceeding an election are required to report any such transaction on this form within 48 hours of the time the transaction occurred.*

Hand deliver or mail to: **CAMPAIGN FINANCE**, 8401 UNITED PLAZA BLVD, STE 200, BATON ROUGE, LA 70809

**1. Full Name and Address of Political Committee**

Leadership 2000 PAC
131 Airline Dr., Suite 300
Metairie, LA 70001

**OFFICE USE ONLY**

Pac 10/99
Spec 11/15

99953

**2. Name and Address of Committee Chairperson**

Bennett E. Powell
131 Airline Dr., Suite 300
Metairie, LA 70001

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

**3. Date of Election** November 20, 1999

Primary _____ General x (Check one)

**4. Name of Person Preparing Report** Bennett E. Powell

**Daytime Telephone** (504)835-5000

**5. 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 information required to be reported by the the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 15th day of December, 1999.

Signature of Committee Chairperson
Bennett E. Powell

(504)835-5000
Daytime Telephone Number

Signature of Committee Treasurer, if any

Daytime Telephone Number

Form 808, Rev. 3/91

# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions Received (Schedule A-1) | 100.00 |
| 2. In-kind Contributions Received (Schedule A-2) | |
| 3. Campaign paraphernalia sales of $25 or less | |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3) | |
| 5. Other Receipts (Schedule A-3) | |
| 6. Loans Received (Schedule B) | |
| 7. Loan Repayments Received (Schedule D) | |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | 100.00 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. General Expenditures (Schedule E-1) | |
| 10. In-Kind Expenditures (Schedule E-2) | |
| 11. Contributions made to Candidates (Schedule E-3) | |
| 12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11) | 0 |
| 13. Other Disbursements (Schedule E-4) | 1,090.00 |
| 14. Loan Repayments Made (Schedule B) | |
| 15. Funds Loaned (Schedule D) | |
| 16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15) | $1,090.00 |

| FINANCIAL SUMMARY | Amount |
|---|---|
| 17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee) | $25,655.51 |
| 18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8, above minus Line 2, above) | + 100.00 |
| 19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16, above minus Line 10, above) | − 1,090.00 |
| 20. Funds on hand at close of reporting period | $25,665.51 |

Form 202, Rev. 4/94

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

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1 check "yes" if the contributor is a political committee, and "no" if not. For anonymous contributions, see SCHEDULE F. 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 Contributor | 2. Contributions this Reporting Period a. Date(s) | b. Amount(s) | 3. Total this Year |
|---|---|---|---|
| Jan Schoonmaker<br>147 E. St. SE<br>Washington, DC 20003<br>POLITICAL COMMITTEE? ____YES X NO | 11/15/99 | $100.00 | $100.00 |
| POLITICAL COMMITTEE? ____YES ____NO | | | |
| POLITICAL COMMITTEE? ____YES ____NO | | | |
| POLITICAL COMMITTEE? ____YES ____NO | | | |
| POLITICAL COMMITTEE? ____YES ____NO | | | |
| POLITICAL COMMITTEE? ____YES ____NO | | | |
| POLITICAL COMMITTEE? ____YES ____NO | | | |
| 4. SUBTOTAL (this page) | | $100.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | $100.00 | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) 0 TOTAL (complete only on last page of this schedule) 0

Form 3X2, Rev. 4/94

# SCHEDULE E-4: OTHER DISBURSEMENTS

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

| 1. Name and Address of Recipient | 2. Date | 3. Explanation | 4. Amount |
|---|---|---|---|
| Elizabeth Anderson Catering<br>4008 Baronne St.<br>New Orleans, LA 70115 | 11/12/99 | Food | $1090.00 |
| | | | |
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| | | | |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | $1,090.00 |

Form 202, Rev. 4/94