

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

DESIREE CHARBONNET
3860 Virgil Blvd.
New Orleans, LA 70122

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

Recorder of Mortgages
Orleans parish

OFFICE USE ONLY

Report Number: 1895

Date Filed: 2/15/2001

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule C
Schedule E-1

3. Date of Election

This report covers from 1/1/2000 through 12/31/2000

4. Type of Report:

☐ 180th day prior to primary	☐ 40th day after general
☐ 90th day prior to primary	☒ Annual (future election)
☐ 30th day prior to primary	☐ Supplemental (past election)
☐ 10th day prior to primary	
☐ 10th day prior to general	☐ Amendment to prior

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

BANK ONE
P.O. Box 3399
Baton Rouge, LA 70821

7. Full Name and Address of Treasurer

BERNARD L. CHARBONNET JR.
2140 Royal St
New Orleans, LA 70116

9. Name of Person Preparing Report

KEITH DILLON

Daytime Telephone 504-949-0996

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 15th day of February, 2001.

DESIREE CHARBONNET

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

504-592-9176

Daytime Telephone

BERNARD L. CHARBONNET JR.

Signature of Treasurer

504-949-0996

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 13,620.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 13,620.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 13,620.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,910.66
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 12,910.66

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)	\$-3,274.52
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 13,620.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 12,910.66
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$-2,565.18

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ANDRY ANDRY & WILLIAMSON 711 FIRST NATIONAL BANK OF COMMERCE BLDG NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/19/2000	\$200.00	\$400.00
KELLY BARBIER 614 TCHOUPITOU LAS ST NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/21/2000	\$200.00	\$400.00
BARKER BOUDREAUX LAMY & FOLEY 210 BARONNE STREET SUITE 1122 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/21/2000	\$600.00	\$1,100.00
RANDAL BEACH 704 Mandeville Street New Orleans, LA 70117 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/21/2000	\$50.00	\$50.00
BLAIR'S BAIL BOND 2767 Tulane Ave New Orleans, LA 70119 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/21/2000	\$1,000.00	\$1,000.00
DORORTHY A BULLER 2468 Gen Collins New Orleans, LA 70114 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/19/2000	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	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		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHAFFE MCCALL PHILLIPS TOLER & SARPY 2300 ENERGY CENTRE NEW ORLEANS, LA 70163 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/21/2000	\$400.00	\$800.00
CHRISRAY INC. 6510 MORRISON RD NEW ORLEANS, LA 70126 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/19/2000	\$100.00	\$150.00
CABIBI & CABIBI 711 Aurora Avenue Suite A Metairie, LA 70005 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/19/2000	\$100.00	\$100.00
GEORGE CHIN 1901 Harvard Avenue Metairie, LA 70001 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/21/2000	\$200.00	\$800.00
SHERELLE CLAYTON 7001 Bundy Rd Apt e-31 New Orleans, LA 70127 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/21/2000	\$100.00	\$100.00
D. DOUGLAS HOWARD JR. 839 St. Charles Ave. Suite 306 New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/30/2000	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$1,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	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		3. Total this Election
	a. Date(s)	b. Amount(s)	
DELTA TITLE CORPORATION 3300 Behrman Place New Orleans, LA 70114 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/30/2000	\$100.00	\$100.00
DIRECT CONTRACTORS L.L.C. 2601 Chartres Street New Orleans, LA 70117 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/30/2000	\$100.00	\$100.00
DO THE RIGHT THING BAIL BOND 2655 Tulane Avenue New Orleans, LA 70119 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/21/2000	\$200.00	\$200.00
DOUGLAS R/RAMIAH S BRIEN TTEES 410 Nathchez Street Apt P2 New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/30/2000	\$50.00	\$50.00
FERROUILLET LAW FIRM 2640 Barracks Street New Orleans, LA 70119 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/30/2000	\$200.00	\$200.00
RUDY W GORRELL 4640 S. CARROLLTON AVE. SUITE 2B NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/21/2000	\$200.00	\$450.00
4. SUBTOTAL (this page)		\$850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	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		3. Total this Election
	a. Date(s)	b. Amount(s)	
MELBA HORNER 4501 S. DERBIGNY STREET NEW ORLEANS, LA 70125 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	05/13/2000	\$50.00	\$50.00
HARVY JACOBSON APLC 2222 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/21/2000	\$500.00	\$500.00
HENRY BRADEN IV. 612 Gravier Street New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/19/2000	\$200.00	\$200.00
HAI HUU TRAN 4814 Palace Street New Orleans, LA 70129 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/21/2000	\$100.00	\$100.00
JAMES A. MOUNGER 2714 CANAL STREET SUITE 500 NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/19/2000	\$200.00	\$400.00
JONESWALKERWAECHTERPOITEVENTCARRERE & DEN 201 ST. CHARLES AVE NEW ORLEANS, LA 70170 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/30/2000	\$200.00	\$400.00
4. SUBTOTAL (this page)		\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	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		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOTOYA M JACKSON 618 Indepence STreet #6 New Orleans, LA 70117 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/11/2000	\$200.00	\$200.00
BETTY JEFFERSON P.O. Box 57762 New Orleans, LA 70157 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/21/2000	\$200.00	\$200.00
JEFFREY G. DOUGLAS 2653 Rue Iberville New Orleans, LA 70119 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/21/2000	\$50.00	\$50.00
JAMES KEMPH 964 Kini Place Diamondhead, MS 39525 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/30/2000	\$100.00	\$100.00
LANDRY AND SWARR L.L.C. 330 Camp Street New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/21/2000	\$200.00	\$200.00
LAW OFFICES STEEG AND O'CONNER L.L.C. 201 St. Charles Ave #3201 New Orleans, LA 70170 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/19/2000	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	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		3. Total this Election
	a. Date(s)	b. Amount(s)	
MONIQUEE LEON 1633 Shlock Drive Slidell, LA 70461 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/21/2000	\$100.00	\$100.00
NELLA LOUIS 3307 Allen Street New Orleans, LA 70122 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/21/2000	\$100.00	\$100.00
LOWE STEIN HOFFMAN ALLWEISS & HAUVER 701 Poydras Street Suite 3600 New Orleans, LA 70139-3600 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/21/2000	\$200.00	\$200.00
MARK SHEA 132 N. Telemachus Street New Orleans, LA 70119 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/30/2000	\$100.00	\$100.00
MARTA-ANN SCHNABEL 1515 Poyras Street Suite 830 New Orleans, LA 70112-4541 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/21/2000	\$400.00	\$400.00
METRO TITLE GROUP L.L.C. 3221 Behrman Place Suite 103 New ORleans, LA 70114 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/19/2000	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$1,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	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		3. Total this Election
	a. Date(s)	b. Amount(s)	
MICHAEL E. BOTNICK 365 Canal Street Suite 2700 New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/30/2000	\$200.00	\$200.00
MICHAEL E. WINTERS 725 Fern Street New Orleans, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/19/2000	\$200.00	\$200.00
GINA MILLA 818 Ninth Street New Orleans, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/11/2000	\$20.00	\$20.00
NEWMAN MATHIS BRADY WAKEFIELD & SPEDALE 212 Veterans Blvd. Metairie, LA 70005 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/19/2000	\$200.00	\$200.00
CAROL NEWMAN 8135 Carrolton New Orleans, LA 70119 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/21/2000	\$200.00	\$600.00
ORLEANS ABSTRACTS INC 245 Glendale Dr Metairie, LA 70001 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/19/2000	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$1,020.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	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		3. Total this Election
	a. Date(s)	b. Amount(s)	
PAMPY'S LIVE OAKS BAR 7341 Dartmoor Drive New Orleans, LA 70127 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/21/2000	\$1,000.00	\$1,000.00
PAULETTE IRONS - ATTORNEY AT LAW 1010 Common Street #3040 New Orleans, LA 70112 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/21/2000	\$200.00	\$200.00
PETER J. HAMILTON JR. 7240 Crowder Blvd. Suite 202 New Orleans, LA 70127 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/30/2000	\$200.00	\$200.00
PRIMARY CONTRACTORS L.L.C. 2601 Chartres Street New Orleans, LA 70117 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/30/2000	\$100.00	\$100.00
REED BURGOS & VENEZIA L.L.C. 3632 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/30/2000	\$200.00	\$200.00
REGAN & POST L.L.P. 3324 N. Causway Blvd. Metairie, LA 70002 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/19/2000	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	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		3. Total this Election
	a. Date(s)	b. Amount(s)	
REGAN & POST L.L.P. 3324 N. Causway Blvd. Metairie, LA 70002 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/19/2000	\$100.00	\$200.00
MARVEL REILLY 227 Pike Drive Gretna, LA 70053 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/21/2000	\$200.00	\$200.00
VERONICA A REYNOLDS 210 River Oaks New Orleans, LA 70114 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/31/2000	\$100.00	\$100.00
RICHARD HAMMEL 60 Farnham Place Metairie, LA 70005 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/19/2000	\$200.00	\$200.00
RONALD W. MORRISON 3209 Ridgelake Dr #205 Metairie, LA 70002 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/19/2000	\$200.00	\$200.00
SPEARS & SPEARS 1555 POYDRAS STREET SUITE 1710 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/21/2000	\$1,000.00	\$1,400.00
4. SUBTOTAL (this page)		\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	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		3. Total this Election
	a. Date(s)	b. Amount(s)	
LORRAINE SCRAMUZZA 275 Lakeview Drive Slidell, LA 70461 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/21/2000	\$200.00	\$200.00
SHAPIRO & MENTZ-LA 3421 CSWY Blvd. Suite 301 Metairie, LA 70002 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/19/2000	\$200.00	\$200.00
SISUNG INVESTMENT MANAGEMENT SERVICES L.L.C. 2 Canal Street New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/21/2000	\$200.00	\$200.00
THE LAW OFFICES OF WARREN A. FORSTALL JR. 320 N. CARROLLTON AVE. SUITE 200 NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/21/2000	\$200.00	\$400.00
THE BERGERON GROUP 2200 Royal Street New Orlenias, LA 70117 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/25/2000	\$300.00	\$300.00
THE BRYLSKI COMPANY 3418 Coliseum Street New Orleans, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/21/2000	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$1,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	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		3. Total this Election
	a. Date(s)	b. Amount(s)	
UNITED GOVERNMENTAL SERVICES OF LOUISIANA IN P.O. Box 3245 New Orleans, LA 70182 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/21/2000	\$200.00	\$200.00
WARREN E. MOULEDOUX JR. 833 FOURTH STREET GRETN, LA 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/30/2000	\$100.00	\$300.00
4. SUBTOTAL (this page)		\$300.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 13,620.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) \$ 0.00	

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender DESIREE CHARBONNET 3860 Virgil Blvd. New Orleans, LA 70122	2. a. Date* <u>10/21/1998</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>500.00</u> d. Balance due \$ <u>500.00</u> *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	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender BERNARD L. CHARBONNET JR. 2140 Royal Street New Orleans, LA 70116	2. a. Date* <u>2/2/1998</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *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	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CYNTHIA JONES 1650 Kabel Drive New Orleans, LA 70114	2. a. Date* <u>2/2/1998</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>4,800.00</u> d. Balance due \$ <u>4,800.00</u> *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	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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 DESIREE CHARBONNET 3860 Virgil Blvd. New Orleans, LA 70122	2. a. Date* <u>2/3/1998</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>3,500.00</u> *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	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">6/3/1998</td> <td style="text-align: center;">1500.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	6/3/1998	1500.00	0.00
Date	Principal	Interest					
6/3/1998	1500.00	0.00					
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
AUDIO WORKS 7521 Jeanette St New Orleans, LA 70118 Reason Debt Incurred: Studio dubs	\$57.50	\$0.00	\$57.50	\$0.00
CHANNING BRENHOLTZ 2616 Constance st. New Orleans, LA 70130 Reason Debt Incurred: Photo shoot	\$3,190.00	\$0.00	\$500.00	\$2,690.00
GARRITY PRINTING 109 Research Drive Harahan, LA 70123 Reason Debt Incurred: Printing/campaign literature	\$7,935.28	\$0.00	\$2,000.00	\$5,935.28
JR THOMASON PO Box 7358 New Orleans, LA 70186 Reason Debt Incurred: Photography	\$0.00	\$504.00	\$0.00	\$504.00
PAUL SCHIERHORN 5029 S. Prieur New Orleans, LA 70125 Reason Debt Incurred: TV Editing	\$690.00	\$0.00	\$0.00	\$690.00
WWL TV 1024 N. Rampart St New Orleans, LA 70116 Reason Debt Incurred: Editing room/director fee/photos	\$1,875.00	\$0.00	\$0.00	\$1,875.00

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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)
ALLIANCE FOR GOOD GOVERNMENT ,	07/20/2000	TWO BANQUET TICKETS CK #1100	\$ 80.00
BEACON LIGHT CHURCH NEW ORLEANS,	01/23/2000	DONATION	\$ 100.00
BLUE LION KARATE ACADEMY ,	11/15/2000	HALF PAGE AD CK #1118	\$ 50.00
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	01/31/2000	MONTHLY BANK EXPENSE	\$ 8.00
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	02/28/2000	MONTHLY BANK EXPENSE	\$ 8.00
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	03/31/2000	MONTHLY BANK EXPENSE	\$ 8.00
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	04/30/2000	MONTHLY BANK EXPENSE	\$ 8.00
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	05/31/2000	MONTHLY BANK EXPENSE	\$ 8.00
3. SUBTOTAL (optional)			\$270.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	06/30/2000	MONTHLY BANK EXPENSE	\$ 8.00
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	07/31/2000	MONTHLY BANK EXPENSE	\$ 8.00
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	08/04/2000	STOP PAYMENT FEE FOR CK #1098	\$ 25.00
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	08/31/2000	MONTHLY BANK EXPENSE	\$ 8.00
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	09/30/2000	MONTHLY BANK EXPENSE	\$ 8.00
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	10/30/2000	MONTHLY BANK EXPENSE	\$ 8.00
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	11/30/2000	MONTHLY BANK EXPENSE	\$ 8.00
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	12/31/2000	MONTHLY BANK EXPENSE	\$ 8.00
3. SUBTOTAL (optional)			\$81.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHANNING BRENHOLTZ 2616 Constance st. New Orleans, LA 70130	12/11/2000	BALANCE DUE FOR CAMPAIGN PHOTOS CK #1127	\$ 1,000.00
CAFE MARIGNY ,	07/08/2000	COALITION MEETING CK #1097	\$ 98.65
CENTER FOR INTERNATIONAL VISITORS ,	10/12/2000	DONATION CK#1116	\$ 45.00
COMMITTEE OF 21 ,	03/21/2000	TWO LUNCHEON TICKETS CK #1088	\$ 80.00
D.O.V.E. ,	08/24/2000	DONATION CK #1107	\$ 100.00
FLEET CREDIT CARD ,	10/03/2000	DEMOCRAT NATIONAL CONVENTION CK #1115	\$ 58.47
GAMBINO'S BAKERY ,	12/22/2000	PARTY SUPPLIES CK #1133	\$ 67.90
GARRITY PRINTING 109 Research Drive Harahan, LA 70123	07/28/2000	FINAL PAYMENT FOR PRINTING 1997 CAMPAIGN CK #1104	\$ 5,935.28
3. SUBTOTAL (optional)			\$7,385.30
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
J.R. THOMASON ,	08/08/2000	PHOTOGRAPHY CK #1106	\$ 160.00
LAGPAC ,	09/15/2000	BANQUET CK #1110	\$ 250.00
LIITLE ZION BAPTIST CHURCH ,	07/13/2000	5TH ANNUAL CHURCH BANQUET CK #1099	\$ 150.00
LITTLE ZION BAPTIST CHURCH ,	12/22/2000	DONATION CK #1135	\$ 25.00
LOUISIAN DEMOCRATIC PARTY ,	11/03/2000	DONATION CK #1117	\$ 40.00
LIFE CENTER 1 Seine CT New Orleans, LA 70114	01/09/2000	donation	\$ 30.00
MARTIN'S WINE CELLAR ,	12/19/2000	SUPPLIES CK #1131	\$ 87.13
MARTINEZ ,	12/19/2000	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$842.13
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROSANNE MITCHELL ,	06/20/2000	FUNDRAISER EXPENSE CK #1092	\$ 100.00
MY HOUSE ,	08/04/2000	DONATION CK #1105	\$ 100.00
MY HOUSE ,	09/18/2000	LUNCHEON TABLE CK #1113	\$ 300.00
NATIONAL SPORTS FOUNDATIN ,	12/11/2000	BANUET CK #1126	\$ 360.00
NEW ORLEANS MISSION ,	11/15/2000	THANKSGIVING DINNERS DONATION CK #1120	\$ 16.11
NEWSWATCH ,	07/05/2000	#193099-1145 CK #1095	\$ 1,080.00
NWPC-GNOR ,	01/11/2000	DONATION	\$ 40.00
NWPC-GNOR ,	06/23/2000	DUES	\$ 35.00
3. SUBTOTAL (optional)			\$2,031.11
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)
NWPC-GNOR ,	09/05/2000	WORKSHOP CK #1109	\$ 40.00
NWPC-GNOR ,	12/04/2000	TWO TICKETS CK #1122	\$ 60.00
OAKDALE NEIGHBORHOD ASSOCIATION ,	12/10/2000	THREE BANQUET TICKETS CK #1121	\$ 150.00
PAULETTE IRONS DEMOCRATE NATIONAL CONVENTION ,	09/05/2000	REIMBURSEMENT CK #1108	\$ 752.85
SAM'S CLUB ,	06/19/2000	SUPPLIES CK #1090	\$ 372.83
SCHNEIDER PAPER PRODUCTS ,	06/19/2000	SUPPLIES CK #1091	\$ 27.42
SCHNEIDER PAPER PRODUCTS ,	12/21/2000	PARTY SUPPLIES CK #1132	\$ 46.02
ST. LEO THE GREAT ,	09/15/2000	SCHOOL FAIR DONATION CK #1112	\$ 150.00
3. SUBTOTAL (optional)			\$1,599.12
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)
THE JEWISH NEWS ,	12/08/2000	AD CK #1125	\$ 179.00
THE WAY JESUS CHRIST CHURCH ,	11/15/2000	TWO BANQUET TICKETS CK #1119	\$ 100.00
INELL TUCKER ,	12/22/2000	CHRISTMAS PARTY EXPENSE CK #1136	\$ 70.00
U.S. POSTMASTER ,	07/07/2000	POSTAGE CK #1096	\$ 33.00
WILLIAM FISCHER ELEMANTRY SCHOOL ,	02/29/2000	AD CK #1087	\$ 50.00
WOMEN FOR A BETTER LOUISIANA ,	12/04/2000	TWO TICKETS CK #1124	\$ 30.00
WOMEN INC. ,	07/24/2000	LUNCHEON TICKETS CK #1101	\$ 100.00
YWCA ,	07/28/2000	ROUND TABLE LUNCHEON CK #1103	\$ 40.00
3. SUBTOTAL (optional)			\$602.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZULU SOCIAL AID & PLEASURE CLUB NEW ORLEANS, LA	01/28/2000	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$100.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,910.66

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