| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | | |
|---|--|---|--|
| 1.Qualifying Name and Address of Candidate MARLIN GUSMAN 5215 Elysian Fields Avenue New Orleans, LA 70122 | Office Sought (Include title of office as well as parish, city, town and/or election district.) City Councilman City of New Orleans District D | OFFICE USE ONLY Report Number: 1548 Date Filed: 10/27/2000 Report Includes Schedules: Schedule A-1 Schedule E-1 | |
| 3. Date of Primary <u>10/7/2000</u> | | _ | |
| This report covers from 10/1/2000 | through <u>10/27/2000</u> | | |
| 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 | | | |
| X 10th day prior to general | Amendment to prior | | |
| 5. FINAL REPORT if: | | _ | |
| Withdrawn Filed aff | ter the election AND all loans and debts paid | | |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.) | 7. Full Name and Address of Treasurer | | |
| DRYADES SAVINGS BANK 233 Carondelet St. | | | |
| New Orleans, LA 70130 | | | |
| | | | |
| 9. Name of Person Preparing Report | | _ | |
| Daytime Telephone | | | |
| 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted. | ge, information and belief, and that no ed that have not been reported herein, | 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). | |
| This 27th day of October | , | | |
| Marlin Gusman Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | 504-282-2222 Daytime Telephone | | |
| A. J. Richard | 504-837-5990 | | |
| Signature of Treasurer | Daytime Telephone | | |

SUMMARY PAGE

| RECEIPTS | This Period |
|--|--------------|
| 1. Contributions (Schedule A-1) | \$ 90,715.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 <i>or less</i> | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33) | \$ 90,715.00 |
| 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) | \$ 90,715.00 |

| DISBURSEMENTS | This Period |
|---|---------------|
| 9. Expenditures (Schedule E-1) | \$ 114,910.03 |
| 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) | \$ 114,910.03 |

| 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) | \$ 84,784.06 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 90,715.00 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 114,910.03 |
| 17. Less in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 60,589.03 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 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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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|------------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| ADAMS AND REAL | 10/05/2000 | \$2,500.00 | \$2,500.00 |
| , | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| AIMS GROUP INC. 4421 Zenith Street Metairie, LA 70001 | 10/16/2000 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DONNA & SAL BARCELONA HC 62 Box 335B Marrero, LA 70072 | 10/06/2000 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CLARENCE L BARNEY 11900 Morrison Rd. New Orleans, LA 70128 | 10/05/2000 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JOAN D BARRERA 4616 N. Turnbull Dr Metairie, LA 70002 | 10/03/2000 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JOHN & REGINA BLANCHARD 6109 Campus Blvd. New Orleans, LA 70126 | 10/16/2000 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | · | \$5,150.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.0 |)0 TOTAL (complete or | nly on last page of this schedule) | |

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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) | |
| GERALD R BOULMAY 318 Lake Marina Dr Unit 212 New Orleans, LA 70124 POLITICAL COMMITTEE? PARTY COMMITTEE? | 10/06/2000 | \$1,000.00 | \$1,000.00 |
| ROBERT R BOURG 217 S. Murat St. New Orleans, LA 70119 | 10/06/2000 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JOYCELYN BROUSSARD PO BOX 871724 New Orleans, LA 70187 | 10/03/2000 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| EDGAR JOHN BULLARD, III 1805 Milan Street New Orleans, LA 70115 | 10/05/2000 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CPC CONSULTANTS LLC 25 Magnolia Trace Dr Harvey, LA 70058 | 10/05/2000 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CARUBBA ENGINEERING INC. 1018 Central Avenue Metairie, LA 70001 | 10/16/2000 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$5,200.00 | 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 or | n last page of this schedule) | |

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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) | |
| CATHERINE ASSOCIATES LLC 1055 St. Charles Ave Ste 701 New Orleans, LA 70130-3942 POLITICAL COMMITTEE? PARTY COMMITTEE? | 10/03/2000 | \$1,000.00 | \$1,000.00 |
| CAYMAN HOLDING CO. LLC P.O. Box 641888 Kenner, LA 70084 | 10/06/2000 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LORRAIN CHADBORN 937 Oak Ave Harahan, LA 70123 | 10/16/2000 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| D. B. H. CHAFFE, III 1548 Jefferson Ave New Orleans, LA 70115 | 10/06/2000 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CHRISTOPHER G. YOUNG A PROFESSIONAL LAW CORP P.O. Box 55297 Metairie, LA 70055 POLITICAL COMMITTEE? PARTY COMMITTEE? | 10/06/2000 | \$1,000.00 | \$1,000.00 |
| COMMANDER CORPORATION 2516 Connecticut Ave Kenner, LA 70062 | 10/03/2000 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$3,350.00 | 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 or | n last page of this schedule) | |

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| 1. Name and Address of Contributor | 2. Contributions this Re | 2. Contributions this Reporting Period | |
|---|--------------------------|--|------------|
| | a. Date(s) | b. Amount(s) | 1 |
| COMPLIANCE ENVIROSYSTEMS LLC 1401 Seaboard Dr. Baton Rouge, LA 70810 | 10/06/2000 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CONSOLIDATED INVESTORS LLC Hwy 23 Suite 104 Belle Chasse, LA 70037 | 10/06/2000 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| KEINA COOK 2221 Richland Ave. Apt. 270 Metairie, LA 70001 | 10/16/2000 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LENORA A COUSIN 38 Edgewood Dr. Destrehan, LA 70047 | 10/16/2000 | \$150.00 | \$150.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CAMILLE A CUTRONE | 10/16/2000 | \$500.00 | \$500.00 |
| , | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| COLBY W DEMPESY 1823 N. Rampart St. New Orleans, LA 70116 | 10/16/2000 | \$50.00 | \$50.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | - | \$2,950.00 | 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 or | nly on last page of this schedule) | |

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| 1. Name and Address of Contributor | ne and Address of Contributor 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| MAURICE AND VERDA DOLLIOLE 8751 Aberdeen Rd. New Orleans, LA 70127 | 10/05/2000 | \$50.00 | \$50.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DONAHUE FAVRET CONTRACTORS P.O. Box 159 Mandeville, LA 70470-0159 | 10/06/2000 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| EDWARD & JANE DUVERNAY 111 Metairie Court Metarie, LA 70001 | 10/06/2000 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| EARL WEBER & ASSOCIATES LLC P.O. Box 641868 Kenner, LA 70064 | 10/04/2000 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DONNA & JAMES EXNICIOS 1429 New York St. New Orleans, LA 70122 | 10/06/2000 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JOHN EXNICIOS, SR | 10/06/2000 | \$100.00 | \$100.00 |
| , | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$3,650.00 | 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 or | n last page of this schedule) | |

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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| JOSEPH & DEBORAH EXNICIOS | 10/06/2000 | \$150.00 | \$150.00 |
| , | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| VINCENT MARIE & MARY FERTITTA, JR 3708 Clifford Dr. Metairie, LA 70002 | 10/16/2000 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DOUGLAS FINEGAN 6010 Perrier St New Orleans, LA 70118 | 10/06/2000 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| WARREN A FORSTALL, JR 320 N. Carrollton Ave Suite 200 New Orleans, LA 70119 | 10/04/2000 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| FOUNDERS TITLE COMPANY 3421 N. Causeway Blvd Suite 707 Metairie, LA 70002 | 10/05/2000 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MICHAEL GAFFNEY | 10/05/2000 | \$2,500.00 | \$2,500.00 |
| , | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | - | \$8,000.00 | 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 or | n last page of this schedule) | |

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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | 1 |
| JULES AND THEDA GAUDIN 6620 Dorchester St New Orleans, LA 70126 | 10/03/2000 | \$50.00 | \$50.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| GILBERT R. BURAS ATTY AT LAW 365 Canal Street Suite 2800 New Orleans, LA 70130 | 10/05/2000 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| VICTOR GONZALEZ 855 Belanger Street Houma, LA 70360 | 10/05/2000 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| GRAYMOND MARTIN APLC 2901 Ridgelake Drive Suite 110 South Court Metairie, LA 70002 | 10/06/2000 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| H. HERSHBERG & ASSOCIATES ARCHITECTS INC. 1515 Poydras St. Suite 2640 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE? | 10/16/2000 | \$250.00 | \$250.00 |
| DAVID J HALPERN 3900 N. Causeway Blvd Ste. 605 Metairie, LA 70002 | 10/06/2000 | \$1,200.00 | \$1,200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$4,450.00 | 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 o | n last page of this schedule) | |

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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| JODY A HALTER 23 Rail St New Orleans, LA 70124 | 10/06/2000 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| GLENN A HAYDEL 23 Park Island Dr. New Orleans, LA 70122 | 10/04/2000 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HEWITT-WASHINGTON & ASSOCIATES 403 Baronne Street New Orleans, LA 70112 | 10/16/2000 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DONALD A HOFFMAN 650 Poydras St. 21st Floor New Orleans, LA 70130 | 10/16/2000 | \$300.00 | \$300.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| OSCAR & ERNA HOFFMAN 1101 Madison St Gretna, LA 70053 | 10/03/2000 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HOTEL MANAGEMENT OF NEW ORLEANS LLC 814 Conti St New Orleans, LA 70112 | 10/05/2000 | \$350.00 | \$350.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$4,750.00 | 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 o | n last page of this schedule) | |

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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| HUGHEY & ASSOCIATES 1200 St. Charles Ave. #200 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE? | 10/03/2000 | \$250.00 | \$250.00 |
| BRYON & MICHELLE IVERSON 4744 Music St. New Orleans, LA 70122 | 10/05/2000 | \$15.00 | \$15.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PHILIP J. GUNN 1321 Lark St. New Orleans, LA 70122 | 10/05/2000 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| J.M.M. OPERATING LLC 3900 N. Causeway Blvd Suite 1424 Metairie, LA 70002 | 10/06/2000 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RELIABLE JANITORIAL & WINDOW CLEANING SERVICE 1616 1/2 Foy St New Orleans, LA 70122 POLITICAL COMMITTEE? PARTY COMMITTEE? | 10/03/2000 | \$150.00 | \$150.00 |
| DR. JARRETT JOHNSON 1427 S. Carrollton Ave. New Orleans, LA 70118 | 10/16/2000 | \$175.00 | \$175.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$790.00 | 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 or | n last page of this schedule) | |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | | |
|--|--|------------|------------|--|
| | a. Date(s) b. Amount(s) | 7 | | |
| JULIA COURT LLC 1515 Poydras Street Suite 2660 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE? | 10/06/2000 | \$333.33 | \$500.00 | |
| KURT GITTER M.D. 3525 Prytania Street Ste 320 New Orleans, LA 70115 | 10/03/2000 | \$200.00 | \$200.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | | |
| LADS INVESTMENT INC. | 10/05/2000 | \$2,500.00 | \$2,500.00 | |
| , | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| EDWARD J LANG 4623 Bancroft Dr. New Orleans, LA 70122 | 10/05/2000 | \$100.00 | \$100.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| RODNEY LEBLANC 3421 N. Causeway Blvd Suite 701 Metaire, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE? | 10/06/2000 | \$500.00 | \$500.00 | |
| LEAMAN PAUL 535 Iberville St New Orleans, LA | 10/03/2000 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | | \$4,133.33 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |

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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| LEANDER A. HALL III AND ASSOCIATES INC. 2 Canal St. Suite 995 New Orleans, LA 70130 | 10/06/2000 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| KENNETH H LOBELL 1639 Dufossat Street New Orleans, LA 70116 | 10/04/2000 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MALONEY CINQUE LTD 2401 Elysian Fields P.O. Box 8160 New Orleans, LA 70182 | 10/05/2000 | \$500.00 | \$5,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| MALONEY SEPT LLC 5000 Old Gentilly Rd. New Orleans, LA 70126 | 10/05/2000 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| FERNAND MARSOHAN 1501 Pressburg New Orleans, LA 70117 | 10/03/2000 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| WILLIAM & KIM MCALEB 121 Magnolia Blvd Harahan, LA 70123 | 10/16/2000 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$4,350.00 | 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 or | n last page of this schedule) | |

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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) | 1 |
| MONTGOMERY WATSON AMERICAS INC. 300 N. Lake Ave. Suite 1200 Pasadena, CA 91109-7009 POLITICAL COMMITTEE? PARTY COMMITTEE? | 10/06/2000 | \$2,500.00 | \$2,500.00 |
| ANTHONY G MOORE 274 Audobon St New Orleans, LA 70118 | 10/06/2000 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BARBARA G NORMAND 9700 W. Wheaton Cir New Orleans, LA 70127 | 10/05/2000 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| NORTHRIDE ELECTRIC INC. 2520 Metairie Lawn Metairie, LA 70002 | 10/06/2000 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| O.P.E.R.A.T.E. 7370 Chef Menteur Hwy New Orleans, LA 70126 | 10/05/2000 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| OGDEN ENTERTAINMENT PARKS GROUP 112 E. Concord St. Orlando, FL 32801 | 10/06/2000 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$7,350.00 | 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 or | n last page of this schedule) | |

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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| LORRAINE ORTEGO 2800 Steamship Circle Apt River Ridge, LA 70123 | 10/16/2000 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PEPPER AND ASSOCIATES INC. 2748 Metairie Lawn Dr Metairie, LA 70002 | 10/05/2000 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ANNA PEPPER | 10/06/2000 | \$1,000.00 | \$1,000.00 |
| New Orleans, | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RAYMOND & DOROTHY POCHE 2312 N. Prieur New Orleans, LA 70117 | 10/06/2000 | \$25.00 | \$25.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PONTCHARTRAIN MECHANCIAL 718 Little Farms Ave. Metairie, LA 70003 | 10/06/2000 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PRESERVATION PARTNERS 210 Barrone Street Suite 1717 New Orleans, LA 70112 | 10/06/2000 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$4,875.00 | 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 o | n last page of this schedule) | |

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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) | |
| PRIORITY EMS INC. P.O. Box 6379 New Orleans, LA 70174 | 10/05/2000 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DOUGLAS J REUTHER | 10/06/2000 | \$1,000.00 | \$1,000.00 |
| New Orleans, LA 70032 | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RHETT M. POWERS 320 N. Carrollton Ave. Suite 200 New Orleans, LA 70119 | 10/04/2000 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ROLLIN 20'S INC. 1719 N. Claiborne Ave. New Orleans, LA 70116 | 10/16/2000 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MARK ROMIG 1631 Audobon St New Orleans, LA 70115 | 10/06/2000 | \$50.00 | \$50.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HARRY ROSENBERG | 10/05/2000 | \$150.00 | \$150.00 |
| , | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$4,700.00 | 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 or | n last page of this schedule) | |

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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) |] |
| RUFINO'S PAINTING & CONSTRUCTION INC. P.O. Box 6366 New Orleans, LA 70174 | 10/05/2000 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| SVRI INC | 10/05/2000 | \$2,500.00 | \$2,500.00 |
| , | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| SMITH-MARTIN 700 Camp Street New Orleans, LA 70130 | 10/06/2000 | \$2,500.00 | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CRAIG W SMITH 110 Sycamore Dr Metairie, LA 70005 | 10/06/2000 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JAMES E SMITH, JR 700 Camp St New Orleans, LA 70130 | 10/06/2000 | \$1,250.00 | \$1,250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LILLIAN T SMITH 23 Park Island Dr New Orleans, LA 70122 | 10/04/2000 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$10,000.00 | 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 or | n last page of this schedule) | |

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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) |] |
| MARION AND JUDITH SMITH 4800 Mithra St New Orleans, LA 70126-2318 | 10/03/2000 | \$20.00 | \$20.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MARK SPANSEL 3548 Tolmas Drive Metairie, LA 70002 | 10/16/2000 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ST. CHARLES CONSULTING INC. 7 West Levert Dr. Luling, LA 70070 | 10/05/2000 | \$50.00 | \$50.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ST. JOSEPH SUITES LLC 1515 Poydras Street Ste 1600 New Orleans, LA 70112 | 10/06/2000 | \$333.34 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| GIDEON STANTON, III 8218 1/2 Maple St New Orleans, LA 70118 | 10/06/2000 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| THE LAW OFFICES OF WARREN FORSTALL 320 N. Carrollton Ave. Suite 200 New Orleans, LA 70119 | 10/04/2000 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$3,503.34 | 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 or | n last page of this schedule) | |

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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| THE VERANDAH GROUP ASSET MGMT ACCOUNT 1515 Poydras Street Ste 2660 New Orleans, LA 70112 | 10/06/2000 | \$333.33 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| THOMAS ANZELMO ATTY AT LAW 3445 N. Causeway Blvd New Orleans, LA 70002 | 10/03/2000 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CHARLES AND CECILE THOMAS 7549 Kingsport BLVD New Orleans, LA 70128 | 10/03/2000 | \$20.00 | \$20.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CLIFFORD AND DOLORES THOMAS 4480 Prentiss Ave New Orleans, LA 70126 | 10/03/2000 | \$60.00 | \$60.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MR. & MRS ALBERT J THOMAS 4237 Mendez St New Orleans, LA 70126-2301 | 10/03/2000 | \$20.00 | \$20.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| YOLANDA V TRUDEAU PO Box 820312 New Orleans, LA 70182-0312 | 10/03/2000 | \$50.00 | \$50.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | · ———— | \$983.33 | 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 or | n last page of this schedule) | |

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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| FRANK J UDDO 2401 Lark St. New Orleans, LA 70122 | 10/05/2000 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PAUL VALTEAU 3205 Camp St. New Orleans, LA 70115 | 10/06/2000 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| GREGORY AND MELANIE VERGES 5909 Flower /dr Metairie, LA 70003 | 10/03/2000 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| WHITEHOUSE HOTEL LLC 3801 Plaza Tower Dr Baton Rouge, LA 70816 | 10/04/2000 | \$1,250.00 | \$1,250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| WHITNEYS INDUSTRIAL AUTO WRECKERS INC. 11661 Old Gentilly Hwy. New Orleans, LA 70129 | 10/16/2000 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| WILLIAM E. MURA ATTY AT LAW 320 N. Carrollton Ave Suite 200 New Orleans, LA 70119 | 10/04/2000 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$9,450.00 | 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 or | n last page of this schedule) | |

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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) | | |
| KEVIN E WILLIAMS 6655 Coventry St New Orleans, LA 70126 | 10/16/2000 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| NATHANIEL AND WILMA WILSON 10211 Flossmoor Sr. New Orleans, LA 70127 | 10/03/2000 | \$30.00 | \$30.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| WILMA AND NATHANIEL WILSON 10211 Flossman Dr New Orleans, LA 70127 | 10/03/2000 | \$50.00 | \$50.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| BETTY WISDOM 707 Fern St New Orleans, LA 70118 | 10/06/2000 | \$1,500.00 | \$1,500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| JOHN H ZENTAY | 10/16/2000 | \$1,000.00 | \$1,000.00 | |
| , | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | | \$3,080.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 90,715.00 | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete or | nly on last page of this schedule) | \$ 0.00 | |

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 | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| 7TH WARD CIVIC POLITICAL & IMPROVEMENT LEAGUE 3714 St. Bernard Ave. New Orleans, LA 70122 | 10/06/2000 | Political Organization Support | \$ 600.00 |
| AL HANNER OFFICE EQUIPMENT 1485 N. Broad St. New Orleans, LA 70122 | 10/24/2000 | Copy machine | \$ 86.66 |
| AMERICAN COMPUTER RENTALS 3113 Tchoupitoulas St New Orleans, LA 70115 | 10/24/2000 | Printer rental | \$ 136.25 |
| RONALD BOZENT, III | 10/05/2000 | | \$ 200.00 |
| BRENDA BELL CREATIVE S. | 10/05/2000 | | \$ 196.44 |
| ROBERT CLARERIC | 10/05/2000 | | \$ 26.00 |
| CONCERNED CITIZENS FOR WARDS NEIGHBORHOODS & 3911 Jumanville St. New Orleans, LA 70122 | 10/06/2000 | Political Organization Support | \$ 300.00 |
| ERMENCE DEBOSE PARENT 7422 Spring Lake Dr New Orleans, LA 70126 | 10/24/2000 | Stamps for P/P BBQ | \$ 495.00 |
| 3. SUBTOTAL (optional) | L | l | \$2,040.35 |
| 4. TOTAL (optional - complete only on last page of this schedu | le) | | |

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| 1. Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) b. Purpose(s) | | c. Amount(s) | |
|--|---|--------------------|--------------|--|
| HARMOND DEBOSE New Orleans, LA | 10/03/2000 | Security | \$ 70.00 | |
| DR. SILAS LEE & ASSOCIATES 1750 St. Charles Ave. New Orleans, LA 70130 | 10/05/2000 | Poll | \$ 3,000.00 | |
| DRYADES SAVING BANK P.O. Box 56009 New Orleans, LA 70165 | 10/26/2000 | Bank charge-8/1/00 | \$ 17.25 | |
| DRYADES SAVING BANK P.O. Box 56009 New Orleans, LA 70165 | 10/26/2000 | Bank charge-9/6/00 | \$ 2.00 | |
| DRYADES SAVING BANK P.O. Box 56009 New Orleans, LA 70165 | 10/26/2000 | bank charge-9/19 | \$ 17.25 | |
| DRYADES SAVING BANK P.O. Box 56009 New Orleans, LA 70165 | 10/26/2000 | Bank charge-09/26 | \$ 2.00 | |
| DRYADES SAVING BANK P.O. Box 56009 New Orleans, LA 70165 | 10/26/2000 | bank charge-10/11 | \$ 34.49 | |
| DRYADES SAVING BANK P.O. Box 56009 New Orleans, LA 70165 | 10/26/2000 | Bank charge-10/11 | \$ 36.95 | |
| 3. SUBTOTAL (optional) | | | \$3,179.94 | |
| 4. TOTAL (optional - complete only on last page of th | is schedule) | | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| DRYADES SAVING BANK P.O. Box 56009 New Orleans, LA 70165 | 10/26/2000 | Bank charge-10/12 | \$ 2.00 |
| CONSTANCE FLANAGAN 1445 N. Derbigney | 10/05/2000 | | \$ 20.00 |
| PATRICIA FLOTTE 4021 Clemont St. New Orleans, LA 70122 | 10/06/2000 | Payroll | \$ 360.00 |
| PATRICIA FLOTTE 4021 Clemont St. New Orleans, LA 70122 | 10/17/2000 | payroll | \$ 288.00 |
| GARRITY PRINTING INC. 109 Research Dr. Harahan, LA 70123 | 10/01/2000 | Invoice #29624 | \$ 763.92 |
| GARRITY PRINTING INC. 109 Research Dr. Harahan, LA 70123 | 10/02/2000 | | \$ 9,000.00 |
| GRAPHIC COLOR SOLUTIONS INC. 4700 Howard Ave. New Orleans, LA 70125 | 10/06/2000 | Signs | \$ 866.55 |
| INDEPENDENT CONCERNED CITIZENS 3105 N. Johnson New Orleans, LA 70117 | 10/06/2000 | | \$ 1,000.00 |
| 3. SUBTOTAL (optional) | L | | \$12,300.47 |
| 4. TOTAL (optional - complete only on last page of this sch | edule) | | |

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 | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| MADONNA LEBLANC 1890 Salters St New Orleans, LA 70119 | 10/05/2000 | | \$ 44.91 |
| MADONNA LEBLANC 1890 Salters St New Orleans, LA 70119 | 10/05/2000 | | \$ 151.27 |
| MADONNA LEBLANC 1890 Salters St New Orleans, LA 70119 | 10/06/2000 | Payroll | \$ 1,300.00 |
| MADONNA LEBLANC 1890 Salters St New Orleans, LA 70119 | 10/24/2000 | Payroll | \$ 1,300.00 |
| MADONNA LEBLANC 1890 Salters St New Orleans, LA 70119 | 10/24/2000 | Reimbursement | \$ 181.34 |
| JAMES LEE 4711 Pauger St New Orleans, LA 70117 | 10/05/2000 | | \$ 424.00 |
| JAMES LEE 4711 Pauger St New Orleans, LA 70117 | 10/17/2000 | payroll | \$ 320.00 |
| JAMES LEE 4711 Pauger St New Orleans, LA 70117 | 10/24/2000 | Payroll | \$ 64.00 |
| 3. SUBTOTAL (optional) | I | | \$3,785.52 |
| 4. TOTAL (optional - complete only on last page of this | s schedule) | | |

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| Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| BRUCE LEWIS 4548 America St New Orleans, LA 70126 | 10/11/2000 | Payroll - Election Day | \$ 96.00 |
| LOGO EXPRESS 649 Yetta Ave Harvey, LA 70058 | 10/06/2000 | T-Shirts | \$ 3,169.92 |
| MAGEE TRANSPORTATION SERVICES 6824 Seagull Ln New Orleans, LA 70126 | 10/05/2000 | | \$ 400.00 |
| MAINEVENT MARKETING 137 North Clark St New Orleans, LA 70119 | 10/02/2000 | Advertising | \$ 3,000.00 |
| MARKETING RESOURCES INTERNATIONAL INC. 4207 Canal Street New Orleans, LA 70119 | 10/05/2000 | Phone Bank | \$ 8,646.00 |
| MILLENNIUM GRAPHICS INC 4664 Painters Street New Orleans, LA 70122 | 10/05/2000 | | \$ 81.38 |
| N.O.E.L. | 10/05/2000 | | \$ 1,000.00 |
| NINTH WARD CONCERNED CITIZENS | 10/01/2000 | | \$ 2,000.00 |
| 3. SUBTOTAL (optional) | ' | | \$18,393.30 |
| 4. TOTAL (optional - complete only on last page of this schedule Form 102, Rev. 3/98, Page Rev. 3/98 | e) | | |

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 | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| O.U.C.H. | 10/06/2000 | Political Organization Support | \$ 1,000.00 |
| ODESSA'S CATERING 6003 Bullard Ave New Orleans, LA 70127 | 10/24/2000 | Catering for 10/19 swearing in | \$ 794.88 |
| P.R.O.U.D. 11930 Morrison Rd. New Orleans, LA 70128 | 10/06/2000 | Political Organization Support | \$ 400.00 |
| P4ABC 1778 Pratt Dr. New Orleans, LA 70122 | 10/06/2000 | Political Organization Support | \$ 1,000.00 |
| PAMPY'S STEAK & SEAFOOD 2005 N. Broad St New Orleans, LA 70119 | 10/10/2000 | Victory party | \$ 4,340.00 |
| PAMPY'S STEAK & SEAFOOD 2005 N. Broad St New Orleans, LA 70119 | 10/24/2000 | Luncheon | \$ 430.21 |
| WAYNE PARKER 4915 Tentland Dr. New Orleans, LA 70127 | 10/06/2000 | Political Organization Support | \$ 3,500.00 |
| PRINTER'S WHOLESALE GROUP | 10/05/2000 | | \$ 588.60 |
| 3. SUBTOTAL (optional) | | | \$12,053.69 |
| 4. TOTAL (optional - complete only on last page of this | schedule) | | |

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| 1. Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) b. Purpose(s) | | c. Amount(s) | |
|---|---|-----------------------------|--------------|--|
| PRINTERS WHOLESALE GROUP INC. 3715 Division St Metairie, LA 70002 | 10/24/2000 | Printing costs | \$ 5,430.38 | |
| REALONE 2130 Claiborne Ave New Orleans, LA | 10/02/2000 | Entertainment Women's Event | \$ 500.00 | |
| RACHEL ROBERTSON PO BOX 770097 New Orleans, LA 70177 | 10/02/2000 | Security | \$ 80.00 | |
| EDDIE SENS 6592 Catina New Orleans, LA 70124 | 10/05/2000 | | \$ 500.00 | |
| EDDIE SENS 6592 Catina New Orleans, LA 70124 | 10/05/2000 | | \$ 110.36 | |
| EDDIE SENS 6592 Catina New Orleans, LA 70124 | 10/24/2000 | Reimbursement | \$ 167.12 | |
| ROSCOE SHOTWELL 4424 Reynes St. New Orleans, LA 70126 | 10/05/2000 | | \$ 480.00 | |
| ROSCOE SHOTWELL 4424 Reynes St. New Orleans, LA 70126 | 10/17/2000 | payroll | \$ 352.00 | |
| 3. SUBTOTAL (optional) | I | | \$7,619.86 | |
| 4. TOTAL (optional - complete only on last page of this so | chedule) | | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| ROSCOE SHOTWELL 4424 Reynes St. New Orleans, LA 70126 | 10/24/2000 | Payroll | \$ 64.00 |
| ROSCOE SHOTWELL 4424 Reynes St. New Orleans, LA 70126 | 10/24/2000 | Reimbursement | \$ 128.42 |
| SOLID COMMUNICATIONS 710 Palared Ave New Orleans, LA | 10/06/2000 | Radio Rental | \$ 245.25 |
| SOUTHERN OAKS PLANTATION 7816 Hayne Blvd New Orleans, LA 70126 | 10/24/2000 | Fundraiser 10/19/00 | \$ 6,500.00 |
| TEDLIE MEDIA PARTNERS INC. 365 Canal Street Suite 1750 New Orleans, LA 70130 | 10/02/2000 | Advertising | \$ 5,000.00 |
| TEDLIE MEDIA PARTNERS INC. 365 Canal Street Suite 1750 New Orleans, LA 70130 | 10/02/2000 | Advertising | \$ 42,000.00 |
| U. S. POSTAL SERVICE New Orleans, LA | 10/05/2000 | | \$ 165.00 |
| MELVIN WALKER 4930 Rhodes Dr. New Orleans, LA 70126 | 10/05/2000 | | \$ 54.23 |
| 3. SUBTOTAL (optional) | L | | \$54,156.90 |
| 4. TOTAL (optional - complete only on last page of this | s schedule) | | |

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| 1. Name and Address of Recipient | 2. Expenditures this a. Date(s) | Expenditures this Reporting Period a. Date(s) b. Purpose(s) | |
|--|---------------------------------|---|---------------|
| MELVIN WALKER 4930 Rhodes Dr. New Orleans, LA 70126 | 10/24/2000 | reimbursement | \$ 90.00 |
| Y.A.P.A. 7231 Chadbourne New Orleans, LA | 10/06/2000 | | \$ 800.00 |
| YWCA S. Jeff Davis Pkwy New Orleans, LA 70119 | 10/11/2000 | | \$ 400.00 |
| YOUNG EQUIPMENT 3201 Transcontinental Metairie, LA 70006 | 10/24/2000 | Banquet table cloths | \$ 90.00 |
| 3. SUBTOTAL (optional) | 1 | 1 | \$1,380.00 |
| 4. TOTAL (optional - complete only on last page of th | is schedule) | | \$ 114,910.03 |