

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

2. 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: 2276

Date Filed: 11/14/2001

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/7/2000

This report covers from 10/1/2000 through 10/27/2000

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

DRYADES SAVINGS BANK
233 Carondelet St.
New Orleans, LA 70130

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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 14th day of November, 2001.

Marlin Gusman

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

504-282-2222

Daytime Telephone

A. J. Richard

Signature of Treasurer

504-837-5990

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)	\$ 86,890.00
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)	\$ 86,890.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 2,500.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 89,390.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 108,935.03
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)	\$ 108,935.03

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)	\$ 86,384.06
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 89,390.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 108,935.03
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 66,839.03

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

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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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)	
ADAMS AND REAL POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/05/2000	\$2,500.00	\$2,500.00
ARENT FOX 1050 Connecticut Ave Washington, DC 20006 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/04/2000	\$2,500.00	\$2,500.00
DONNA & SAL BARCELONA HC 62 Box 335B Marrero, LA 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/06/2000	\$1,000.00	\$1,000.00
CLARENCE L BARNEY 11900 Morrison Rd. New Orleans, LA 70128 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/05/2000	\$200.00	\$200.00
JOAN D BARRERA 4616 N. Turnbull Dr Metairie, LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/03/2000	\$1,000.00	\$1,000.00
NUMA V BERTEL POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/04/2000	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$7,450.00	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) _____	

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

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)	
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 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2000	\$1,000.00	\$1,000.00
JOYCELYN BROUSSARD PO BOX 871724 New Orleans, LA 70187 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/03/2000	\$200.00	\$200.00
EDGAR JOHN BULLARD, III 1805 Milan Street New Orleans, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/05/2000	\$250.00	\$250.00
CPC CONSULTANTS LLC 25 Magnolia Trace Dr Harvey, LA 70058 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/05/2000	\$2,500.00	\$2,500.00
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
4. SUBTOTAL (this page)		\$5,950.00	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)

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

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)	
CAYMAN HOLDING CO. LLC P.O. Box 641888 Kenner, LA 70084 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2000	\$500.00	\$500.00
D. B. H. CHAFFE, III 1548 Jefferson Ave New Orleans, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2000	\$100.00	\$100.00
CHAMP'S KENNER COLLISION CENTER INC. 1601 22nd St. Kenner, LA 70062 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/04/2000	\$500.00	\$500.00
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 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/03/2000	\$500.00	\$500.00
COMPLIANCE ENVIROSYSTEMS LLC 1401 Seaboard Dr. Baton Rouge, LA 70810 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2000	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,600.00	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)

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

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)	
CONSOLIDATED INVESTORS LLC Hwy 23 Suite 104 Belle Chasse, LA 70037 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2000	\$1,000.00	\$1,000.00
MAURICE AND VERDA DOLLIOLE 8751 Aberdeen Rd. New Orleans, LA 70127 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/05/2000	\$50.00	\$50.00
DONAHUE FAVRET CONTRACTORS P.O. Box 159 Mandeville, LA 70470-0159 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2000	\$500.00	\$500.00
EDWARD & JANE DUVERNAY 111 Metairie Court Metairie, LA 70001 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2000	\$250.00	\$250.00
EARL WEBER & ASSOCIATES LLC P.O. Box 641868 Kenner, LA 70064 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/04/2000	\$2,500.00	\$2,500.00
SIDNEY H EVANS 3334 Annette St. New Orleans, LA 70122 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/04/2000	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$4,400.00	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)

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

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)	
DONNA & JAMES EXNICIOS 1429 New York St. New Orleans, LA 70122 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2000	\$250.00	\$250.00
JOHN EXNICIOS, SR POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2000	\$100.00	\$100.00
JOSEPH & DEBORAH EXNICIOS POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2000	\$150.00	\$150.00
DOUGLAS FINEGAN 6010 Perrier St New Orleans, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2000	\$250.00	\$250.00
WARREN A FORSTALL, JR 320 N. Carrollton Ave Suite 200 New Orleans, LA 70119 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/04/2000	\$2,500.00	\$2,500.00
FOUNDERS TITLE COMPANY 3421 N. Causeway Blvd Suite 707 Metairie, LA 70002 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/05/2000	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,750.00	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 on last page of this schedule)

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

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)	
JULES AND THEDA GAUDIN 6620 Dorchester St New Orleans, LA 70126 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/03/2000	\$50.00	\$50.00
GILBERT R. BURAS ATTY AT LAW 365 Canal Street Suite 2800 New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/05/2000	\$250.00	\$250.00
GREER E GOFF 3907 Carondelet Street New Orleans, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/04/2000	\$100.00	\$100.00
GOINS AARON 1010 Common St. Suite 2600 New Orleans, LA 70112 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/04/2000	\$250.00	\$250.00
VICTOR GONZALEZ 855 Belanger Street Houma, LA 70360 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/05/2000	\$200.00	\$200.00
GRAYMOND MARTIN APLC 2901 Ridgelake Drive Suite 110 South Court Metairie, LA 70002 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2000	\$2,500.00	\$2,500.00
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 on last page of this schedule)

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

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)	
DAVID J HALPERN 3900 N. Causeway Blvd Ste. 605 Metairie, LA 70002 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2000	\$1,200.00	\$1,200.00
JODY A HALTER 23 Rail St New Orleans, LA 70124 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2000	\$1,000.00	\$1,000.00
GLENN A HAYDEL 23 Park Island Dr. New Orleans, LA 70122 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/04/2000	\$2,500.00	\$2,500.00
OSCAR & ERNA HOFFMAN 1101 Madison St Gretna, LA 70053 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/03/2000	\$100.00	\$100.00
HOTEL MANAGEMENT OF NEW ORLEANS LLC 814 Conti St New Orleans, LA 70112 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/05/2000	\$350.00	\$350.00
HUGHEY & ASSOCIATES 1200 St. Charles Ave. #200 New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/03/2000	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$5,400.00	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)

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

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BRYON & MICHELLE IVERSON 4744 Music St. New Orleans, LA 70122 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/05/2000	\$15.00	\$15.00
PHILIP J. GUNN 1321 Lark St. New Orleans, LA 70122 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/05/2000	\$100.00	\$100.00
J.M.M. OPERATING LLC 3900 N. Causeway Blvd Suite 1424 Metairie, LA 70002 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2000	\$100.00	\$100.00
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
JAZZ EAST MANAGEMENT & DEVELOPMENT INC. 321 St. Charles Ave. New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/04/2000	\$100.00	\$100.00
JOHN ALARIO CAMPAIGN FUND 1063 Muller Parkway Westwego, LA 70094 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/04/2000	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$715.00	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)	

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

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
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 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/03/2000	\$200.00	\$200.00
LADS INVESTMENT INC. POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/05/2000	\$2,500.00	\$2,500.00
EDWARD J LANG 4623 Bancroft Dr. New Orleans, LA 70122 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/05/2000	\$100.00	\$100.00
RODNEY LEBLANC 3421 N. Causeway Blvd Suite 701 Metairie, LA 70002 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2000	\$500.00	\$500.00
LEAMAN PAUL 535 Iberville St New Orleans, LA POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/03/2000	\$500.00	\$500.00
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:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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1. 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 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2000	\$500.00	\$500.00
KENNETH H LOBELL 1639 Dufossat Street New Orleans, LA 70116 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/04/2000	\$2,500.00	\$2,500.00
MALONEY CINQUE LTD 2401 Elysian Fields P.O. Box 8160 New Orleans, LA 70182 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/05/2000	\$500.00	\$500.00
MALONEY SEPT LLC 5000 Old Gentilly Rd. New Orleans, LA 70126 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/05/2000	\$500.00	\$500.00
FERNAND MARSOHAN 1501 Pressburg New Orleans, LA 70117 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/03/2000	\$100.00	\$100.00
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
4. SUBTOTAL (this page)		\$6,600.00	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)

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

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)	
ANTHONY G MOORE 274 Audobon St New Orleans, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2000	\$1,000.00	\$1,000.00
MYRON MOOREHEAD 97 Chateau Mouton Kenner, LA 70065 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/04/2000	\$500.00	\$500.00
BARBARA G NORMAND 9700 W. Wheaton Cir New Orleans, LA 70127 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/05/2000	\$100.00	\$100.00
NORTHRIDE ELECTRIC INC. 2520 Metairie Lawn Metairie, LA 70002 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2000	\$250.00	\$250.00
O.P.E.R.A.T.E. 7370 Chef Menteur Hwy New Orleans, LA 70126 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/05/2000	\$1,000.00	\$1,000.00
OGDEN ENTERTAINMENT PARKS GROUP 112 E. Concord St. Orlando, FL 32801 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2000	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,350.00	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 on last page of this schedule)

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

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PEPPER AND ASSOCIATES INC. 2748 Metairie Lawn Dr Metairie, LA 70002 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/05/2000	\$1,000.00	\$1,000.00
ANNA PEPPER New Orleans, POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2000	\$1,000.00	\$1,000.00
RAYMOND & DOROTHY POCHE 2312 N. Prieur New Orleans, LA 70117 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2000	\$25.00	\$25.00
PONTCHARTRAIN MECHANICAL 718 Little Farms Ave. Metairie, LA 70003 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2000	\$100.00	\$100.00
PRESERVATION PARTNERS 210 Barrone Street Suite 1717 New Orleans, LA 70112 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2000	\$2,500.00	\$2,500.00
PRIORITY EMS INC. P.O. Box 6379 New Orleans, LA 70174 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/05/2000	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,125.00	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)

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

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DOUGLAS J REUTHER New Orleans, LA 70032 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2000	\$1,000.00	\$1,000.00
RHETT M. POWERS 320 N. Carrollton Ave. Suite 200 New Orleans, LA 70119 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/04/2000	\$2,500.00	\$2,500.00
MARK ROMIG 1631 Audobon St New Orleans, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2000	\$50.00	\$50.00
HARRY ROSENBERG POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/05/2000	\$150.00	\$150.00
RUFINO'S PAINTING & CONSTRUCTION INC. P.O. Box 6366 New Orleans, LA 70174 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/05/2000	\$250.00	\$250.00
SVRI INC POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/05/2000	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$6,450.00	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 on last page of this schedule)

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

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DARREL J SAIZAN 4215 St. Anthony Ave. New Orleans, LA 70122 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/04/2000	\$250.00	\$250.00
LESTER SHAW 5813 Cedar Creek Rd. Apt. 843 River Ridge, LA 70123 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/04/2000	\$200.00	\$200.00
SMITH-MARTIN 700 Camp Street New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2000	\$2,500.00	\$2,500.00
CRAIG W SMITH 110 Sycamore Dr Metairie, LA 70005 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2000	\$1,000.00	\$1,000.00
JAMES E SMITH, JR 700 Camp St New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2000	\$1,250.00	\$1,250.00
LILLIAN T SMITH 23 Park Island Dr New Orleans, LA 70122 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/04/2000	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$7,700.00	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 on last page of this schedule)

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

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

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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 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/03/2000	\$20.00	\$20.00
ST. CHARLES CONSULTING INC. 7 West Levert Dr. Luling, LA 70070 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/05/2000	\$50.00	\$50.00
ST. JOSEPH SUITES LLC 1515 Poydras Street Ste 1600 New Orleans, LA 70112 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2000	\$333.34	\$500.00
GIDEON STANTON, III 8218 1/2 Maple St New Orleans, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2000	\$100.00	\$100.00
THE LAW OFFICES OF WARREN FORSTALL 320 N. Carrollton Ave. Suite 200 New Orleans, LA 70119 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/04/2000	\$2,500.00	\$2,500.00
THE VEGA GROUP 1420 Burgundy St. New Orleans, LA 70116 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/04/2000	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,253.34	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 on last page of this schedule)

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

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

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1. 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 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2000	\$333.33	\$500.00
THOMAS ANZELMO ATTY AT LAW 3445 N. Causeway Blvd New Orleans, LA 70002 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/03/2000	\$500.00	\$500.00
CHARLES AND CECILE THOMAS 7549 Kingsport BLVD New Orleans, LA 70128 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/03/2000	\$20.00	\$20.00
CLIFFORD AND DOLORES THOMAS 4480 Prentiss Ave New Orleans, LA 70126 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/03/2000	\$60.00	\$60.00
MR. & MRS ALBERT J THOMAS 4237 Mendez St New Orleans, LA 70126-2301 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/03/2000	\$20.00	\$20.00
YOLANDA V TRUDEAU PO Box 820312 New Orleans, LA 70182-0312 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/03/2000	\$50.00	\$50.00
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 on last page of this schedule)	

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

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

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1. 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 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/05/2000	\$2,500.00	\$2,500.00
PAUL VALTEAU 3205 Camp St. New Orleans, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2000	\$2,500.00	\$2,500.00
GREGORY AND MELANIE VERGES 5909 Flower /dr Metairie, LA 70003 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/03/2000	\$200.00	\$200.00
WHITEHOUSE HOTEL LLC 3801 Plaza Tower Dr Baton Rouge, LA 70816 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/04/2000	\$1,250.00	\$1,250.00
WILLIAM E. MURA ATTY AT LAW 320 N. Carrollton Ave Suite 200 New Orleans, LA 70119 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/04/2000	\$2,500.00	\$2,500.00
NATHANIEL AND WILMA WILSON 10211 Flossmoor Sr. New Orleans, LA 70127 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/03/2000	\$30.00	\$30.00
4. SUBTOTAL (this page)		\$8,980.00	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) _____	

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

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WILMA AND NATHANIEL WILSON 10211 Flossman Dr New Orleans, LA 70127 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/03/2000	\$50.00	\$50.00
BETTY WISDOM 707 Fern St New Orleans, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/04/2000	\$150.00	\$150.00
BETTY WISDOM 707 Fern St New Orleans, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2000	\$1,500.00	\$1,650.00
4. SUBTOTAL (this page)		\$1,700.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 86,890.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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

SCHEDULE B: LOANS RECEIVED

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

1. Name and address of lender MICHAEL GAFFNEY 	2. a. Date* <u>10/5/2000</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,500.00</u> d. Balance due \$ <u>0.00</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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: left; padding: 2px;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center; padding: 2px;">Date</th> <th style="width: 33%; text-align: center; padding: 2px;">Principal</th> <th style="width: 33%; text-align: center; padding: 2px;">Interest</th> </tr> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest			
4. Repayments this period										
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 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)
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)			\$2,040.35
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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 this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DRYADES SAVING BANK P.O. Box 56009 New Orleans, LA 70165	10/26/2000	Bank charge-10/12	\$ 2.00
CONSTANCE FLANAGAN 1445 N. Derbigny ,	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)			\$12,300.47
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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)			\$3,785.52
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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)
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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	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)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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)			\$7,619.86
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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
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
TRAVEL ADVISOR ,	10/24/2000		\$ 925.00
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)			\$48,581.90
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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
YOUNG EQUIPMENT 3201 Transcontinental Metairie, LA 70006	10/24/2000	Banquet table cloths	\$ 90.00
3. SUBTOTAL (optional)			\$980.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 108,935.03

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