| 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: 2337 Date Filed: 1/2/2002 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1 | |
| 3. Date of Primary <u>2/2/2002</u> | | | |
| This report covers from 1/1/2001 | through <u>12/24/2001</u> | | |
| 4. Type of Report: | | _ | |
| 180th day prior to primary 90th day prior to primary X 30th day prior to primary 10th day prior to primary | 40th day after generalAnnual (future election)Supplemental (past election) | | |
| 10th day prior to primary | Amendment to prior | | |
| 5. FINAL REPORT if: | , anonamon to pho | _ | |
| | er 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.) 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 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 2nd day of January | , 2002 . | | |
| 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 Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

SUMMARY PAGE

| RECEIPTS | This Period |
|--|---------------|
| 1. Contributions (Schedule A-1) | \$ 131,525.00 |
| 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) | \$ 131,525.00 |
| 5. Other Receipts (Schedule A-3) | \$ 123.42 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 131,648.42 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 47,597.29 |
| 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) | \$ 47,597.29 |

| 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) | \$ 33,955.66 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 131,648.42 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 47,597.29 |
| 17. Less in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 118,006.79 |

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) | \$ 1,900.00 |
| 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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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| ALL AMERICAN INVESTMENT GROUP 730 17th ST Ste 830 Denver, CO 80202 | 03/02/2001 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| AMERICAN LEASE FINANCING LLC 3350 Ridgelake Dr. Suite 24 Metairie, LA 70002 | 10/04/2001 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| B&G CRANE SERVICE INC. 725 Central Ave. Jefferson, LA 70121 | 03/02/2001 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BFM CORP. LLC 534 Williams Blvd Kenner, LA 70062 | 07/03/2001 | \$1,250.00 | \$1,250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BADINE LAND LIMITED | 10/04/2001 | \$500.00 | \$500.00 |
| , | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BANC ONE LA POLITICAL ACTION COMMITTEE | 11/14/2001 | \$250.00 | \$500.00 |
| , | | | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$7,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$250.00 TOTAL (complete only on 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) | |
| PHILIP BAPTISTE 5410 Desire Dr. New Orleans, LA 70126 | 07/03/2001 | \$1,250.00 | \$1,250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| FRANK BARRETT 523 Robert E. Lee Blvd NO, LA 70124 | 11/14/2001 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HERMAN L BASTIAN, JR 11001 N. Hardy St. New Orleans, LA 70127 | 10/04/2001 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| WALTER BAUDLER 6314 Pratt Drive NO, LA 70122-2226 | 10/04/2001 | \$1,250.00 | \$1,250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BAUER AND COMPANY | 03/02/2001 | \$500.00 | \$500.00 |
| , | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BELLSOUTH EMPLOYEERS LA POLITICAL ACTION COMM 365 Canal Street Suite 3000 | 11/14/2001 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$3,700.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$500.00 TOTAL (complete only on 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) | |
| ANDREW J BEVOLO | 07/03/2001 | \$1,250.00 | \$1,250.00 |
| , | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BOH BROS. CONSTRUCTION CO. LLC P.O. Drawer 53266 New Orleans, LA 70153 | 07/03/2001 | \$1,250.00 | \$1,750.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BON TON CAFE LTD. 401 Magazine Street New Orleans, LA 70130 | 01/04/2001 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ROLAND HENRY BOREY, III 806 N. Alexander St. New Orleans, LA 70119 | 11/14/2001 | \$500.00 | \$750.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BOWNE MANAGEMENT SYSTEMS INC. 235 E. Jericho Turnpike Mineola, NY 11501 | 03/02/2001 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BRADFORD R. ROBERTS II APLC 365 Canal Street Suite 2700 NO, LA 70130 | 10/04/2001 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$4,100.00 | 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 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) |] |
| BUCKINGHAM HOLDING CO. LLC PO BOX 641868 Kenner, LA 70064 | 11/14/2001 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| EDGAR JOHN BULLARD, III 1805 Milan Street New Orleans, LA 70115 | 11/14/2001 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| C & S CONSULTANTS INC. 821 St Charles Ave New Orleans, LA 70130 | 10/04/2001 | \$1,250.00 | \$1,250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CH2M HILL 1515 Poydras St Suite 2110 New Orleans, LA 70112 | 10/04/2001 | \$500.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| ELWOOD F CAHILL, JR 5831 Abbey Dr. New Orleans, LA 70131 | 10/04/2001 | \$500.00 | \$750.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CAMP DRESSER & MCKEE INC. 3445 N. Causeway Blvd Metairie, LA 70001 | 07/03/2001 | \$1,250.00 | \$1,250.00 |
| 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 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) | |
| CAMP DRESSER & MCKEE INC. 3445 N. Causeway Blvd Metairie, LA 70001 | 10/04/2001 | \$500.00 | \$1,750.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JOSEPH C CANIZARO 909 Poydras Stree Suite 1700 New Orleans, LA 70112 | 03/02/2001 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JASON CANTRELL 1100 Poydras Suite 2900 New Orleans, LA 70163 | 10/04/2001 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MONROE CARELL, JR 614 Lynwood Blvd Nashville, TN | 11/14/2001 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CARTER JACQUET CONSTRUCTION 4450 Music St New Orleans, LA 70122 | 10/04/2001 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CATHERINE ASSOCIATES LLC 1055 St. Charles Ave Ste 701 New Orleans, LA 70130-3942 POLITICAL COMMITTEE? PARTY COMMITTEE? | 10/04/2001 | \$250.00 | \$250.00 |
| A CURTOTAL (Abia nama) | | A4 750 00 | N/A |
| | | \$4,750.00 | |
| | | | IN/A |
| | TOTAL (complete only or | n last page of this schedule) | |
| 1055 St. Charles Ave Ste 701 New Orleans, LA 70130-3942 POLITICAL COMMITTEE? 4. SUBTOTAL (this page) 5. TOTAL (complete only on last page of this schedule) 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | \$4,750.00 | \$250.00 N/A N/A |

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| Name and Address of Contributor | | 3. Total this Election | |
|---|-------------------------|-------------------------------|------------|
| | a. Date(s) | b. Amount(s) | 1 |
| CITYWIDE TESTING AND INSPECTIONS INC. 3305 Tchoupitoulas St. NO, LA 70115 | 07/03/2001 | \$1,250.00 | \$1,250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CITYWIDE TESTING AND INSPECTIONS INC. 3305 Tchoupitoulas St. NO, LA 70115 | 10/04/2001 | \$500.00 | \$1,750.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| COLSOUL INC 6227 Providence Pl. New Orleans, LA 70126 | 11/14/2001 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| COMPLETE HOME CARE MANAGEMENT INC. 2212 Hampton Drive Harvey, LA 70058 | 01/04/2001 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CONSOER TOWNSEND ENVIRODYNE ENGINEERS 303 East Wacker Drive Chicago, IL 60601 | 03/02/2001 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ECM CONSULTANTS INC. 4441 Utica St Ste 200 Metairie, LA 70006 | 07/03/2001 | \$1,250.00 | \$1,250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$6,250.00 | 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 or | n last page of this schedule) | |

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| Name and Address of Contributor | 2. Contributions this Repor | ting Period | 3. Total this Election |
|---|-----------------------------|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| ECM CONSULTANTS INC. 4441 Utica St Ste 200 Metairie, LA 70006 POLITICAL COMMITTEE? PARTY COMMITTEE? | 10/04/2001 | \$500.00 | \$1,750.00 |
| HATTIE S COOK 4854 Virgilian St. NO, LA 70126 | 10/04/2001 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HATTIE S COOK 4854 Virgilian St. NO, LA 70126 | 10/04/2001 | \$500.00 | \$600.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| COURTENAY FORSTALL HUNTER & FONTANA LLP 400 Poydras St. suite 1540 NO, LA 70130 | 10/04/2001 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DARRYL BERGER INVESTMENT CORP. 100 Conti Street New Orleans, LA 70130 | 10/04/2001 | \$1,250.00 | \$1,250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DAVID M. FRANKLIN & ASSOCC. INC. One Atlantic Center 1201 W. Peachtree Street Ste. 3145 Atlanta, GA 30309 | 10/04/2001 | \$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 of | 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) | |
| IRMA DAVIS 2401 Oriole St NO, LA 70122 | 10/04/2001 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| GREGORY OR CHARLOTTE DE CUIR 9667 E. Arbor PI Englewood, CO 80111 | 10/04/2001 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| NANCY DE LA HOUSSAYE 413 Royal St. NO, LA 70130 | 10/04/2001 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ANTHONY M DI LEO 546 Carondelet St. New Orleans, LA 70130 | 10/04/2001 | \$50.00 | \$50.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| E. T. I. 365 Canal Street Suite 2595 NO, LA 70130 | 10/04/2001 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| EBONY TRANSIT GROUP 6600 Plaza Dr No. 307 NO, LA 70127 | 07/03/2001 | \$1,250.00 | \$1,250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$3,300.00 | 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 or | n last page of this schedule) | |

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| Name and Address of Contributor | 2. Contributions this Repor | ting Period | 3. Total this Election |
|---|-----------------------------|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| ESKEWT 365 Canal St. Ste 3150 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE? | 03/02/2001 | \$250.00 | \$250.00 |
| FESTIVAL PRODUCTIONS INC. 336 Camp Street Ste. 250 New Orleans, LA 70130 | 10/04/2001 | \$500.00 | \$3,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| DONNA D FRAICHE 601 Poydras St. Ste 2400 NO, LA 70130 | 10/04/2001 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| R. P FXXXXX | 10/04/2001 | \$250.00 | \$250.00 |
| Kenner, LA 70062 | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MICHAEL GAFFNEY | 07/03/2001 | \$1,250.00 | \$1,250.00 |
| , | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| AUGUST R GALLO, JR 2478 Jay Street New Orleans, LA 70122 | 01/04/2001 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$4,250.00 | 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 or | n last page of this schedule) | |

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| Name and Address of Contributor | nd Address of Contributor 2. Contributions this Reporting Period | | 3. Total this Election | |
|---|--|------------------------------------|---------------------------------------|--|
| | a. Date(s) | b. Amount(s) | | |
| GENERAL AVIATION LLC P.O. Box 20049 NO Int. Airport NO, LA 70141 | 10/04/2001 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | | |
| RENNA L GODCHAUX 225 Girod St Apt 303 New Orleans, LA 70130 | 10/04/2001 | \$250.00 | \$250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | | |
| GOINS AARON 1010 Common St. Suite 2600 New Orleans, LA 70112 | 10/04/2001 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | | |
| GORDON ARATA MCCOLLAM DUPLANTIS & EAGAN L 201 St. Charles Ave 40th Floor | 07/03/2001 | \$1,250.00 | \$1,250.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | | |
| GREATER NEW ORLEANS AFL-CIO Cope Fund 837 N. Carrollton Ave New Orleans, LA 70117 POLITICAL COMMITTEE? X PARTY COMMITTEE? | 11/14/2001 | \$150.00 | \$150.00 | |
| PARTY COMMITTEE? X PARTY COMMITTEE? | | | | |
| GREGORY C. RIGAMER & ASSOCIATES INC. 2021 Lakeshore Drive Ste 100 NO, LA 70122 POLITICAL COMMITTEE? PARTY COMMITTEE? | 07/03/2001 | \$1,250.00 | \$1,250.00 | |
| 4. SUBTOTAL (this page) | | \$3,900.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | ψυ,υυυ.υυ | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | L | · · · · · · · · · · · · · · · · · · · | |
| SUBTOTAL (this page) \$150.00 | TOTAL (complete or | nly on last page of this schedule) | | |

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| Name and Address of Contributor | 2. Contributions this Repor | 2. Contributions this Reporting Period | |
|---|-----------------------------|--|------------|
| | a. Date(s) | b. Amount(s) |] |
| H.D.V. NO. 1 LLC 225 Bourbon St. NO, LA 70130 | 11/14/2001 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CLAUD HALLMARK 442 Canal Street Suite 200 New Orleans, LA 70130 | 11/14/2001 | \$25.00 | \$25.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HALPERN DANNER MARTIN & MILES LLC One Lakeway Center Ste 605 Metairie, LA 70002 | 07/03/2001 | \$1,250.00 | \$1,250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| STEPHEN B HAND 2317 Chartes Street New Orleans, LA 70117 | 11/14/2001 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HENRY BRADEN IV PLC 612 Gravier St. NO, LA 70130 | 10/04/2001 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HEWITT-WASHINGTON & ASSOCIATES 403 Baronne Street New Orleans, LA 70112 | 10/04/2001 | \$500.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$3,025.00 | 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) | 1 |
| DONALD A HOFFMAN 650 Poydras St. 21st Floor New Orleans, LA 70130 | 10/04/2001 | \$100.00 | \$400.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| HOTARD COACHES INC. 2838 Touro St. New Orleans, LA 70122 | 03/02/2001 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HOTEL MANAGEMENT OF NEW ORLEANS LLC 814 Conti St New Orleans, LA 70112 | 10/04/2001 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HUGHEY & ASSOCIATES 1200 St. Charles Ave. #200 New Orleans, LA 70130 | 10/04/2001 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| IDEAL HOMES CORPORATION 5339 Franklin Ave New Orleans, LA 70122 | 10/04/2001 | \$1,250.00 | \$1,250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| INTEGRATED LOGISTICAL SUPPORT INC. 626 Carondelet St. New Orleans, LA 70130 | 10/04/2001 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 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) | | | |

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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 |
| JMK INSURANCE AGENCY INC. 9851 I-10 Service Rd Ste A-4 NO, LA 70127 POLITICAL COMMITTEE? PARTY COMMITTEE? | 11/14/2001 | \$100.00 | \$100.00 |
| JACKSON & MCPHERSON LLC 1010 common Street Ste. 1800 NO, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE? | 11/14/2001 | \$500.00 | \$500.00 |
| 7,111 00,1111111111111111111111111111111 | | | |
| JOHN'S PLACE INC. 1101 N. Peters St Suite 49 New Orleans, LA 70116 | 10/04/2001 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| MS. DELOIS JOHNSON 506 N. W. 2nd St Reserve, LA 70084 | 10/04/2001 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JANE JOHNSON 6421 St. Bernard New Orleans, LA 70122 | 10/04/2001 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| JONES WALKER WAECHTER POITEVENT CARRERE 500 Dover Blvd Lafayette, LA 70503 POLITICAL COMMITTEE? PARTY COMMITTEE? | 10/04/2001 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | - | \$2,600.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | Ψ2,000.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete on | ly on 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) |] |
| HAROLD B JUDELL 365 Canal Street Suite 2600 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE? | 10/04/2001 | \$500.00 | \$500.00 |
| PRES KABACOFF 210 Baronne St Suite 1717 NO, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE? | 10/04/2001 | \$500.00 | \$500.00 |
| <u> </u> | | | |
| KATZ AND COLUMBUS INC. 814 Baronne St New Orleans, LA 70113 | 10/04/2001 | \$500.00 | \$750.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MICHAEL E KATZ 385 Canal Street Suite 2700 New Orleans, LA 70130 | 10/04/2001 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| GEORGE & SHIRLEY KLEINPETER 76 Marie Drive Gretna, LA 70053-5755 | 07/03/2001 | \$1,250.00 | \$1,250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| KRAUSS COMPANY Canal Street NO, LA | 10/04/2001 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$3,750.00 | 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 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) |] |
| LABORER'S POLITICAL LEAGUE 905 16th Street NW Washington, DC 20006 | 03/02/2001 | \$2,000.00 | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LAKE CITY ALARMS OF NEW ORLEANS INC. 6708 Schouest Street Metairie, LA 70003 | 01/04/2001 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| VERNA LANDRIEU 4301 S. Prieur New Orleans, LA 70125 | 10/04/2001 | \$500.00 | \$750.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RENEE LAPEYROLERIE | 10/04/2001 | \$1,000.00 | \$1,000.00 |
| , | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| LEAD CONSTRUCTION MANAGEMENT LLC P.O. Box 770350 NO, LA 70177 | 10/04/2001 | \$300.00 | \$300.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LEMLE & KELLEHER LLP 21st Floor Pan-American Life Center 601 Poydras St New Orleans, LA 70130 | 11/14/2001 | \$500.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| 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) \$2,000.00 | 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) |] |
| LIBERTY BANK 9820 Lake Forest Blvd New Orleans, LA 70170 | 10/04/2001 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LINFIELD HUNTER & JUNIUS INC 3608 18th Street Metairie, LA 70002 | 07/03/2001 | \$1,250.00 | \$1,250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| SHARON N LITWIN 37 Maryland Drive New Orleans, LA 70124 | 10/04/2001 | \$50.00 | \$50.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MAJ. GEN J. E. LIVINGSTON 3609 Red Oak Ct. NO, LA 70131 | 10/04/2001 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LOCKE LIDDELL & SAPP LLP 601 Poydras St. Ste. 2400 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE? | 11/14/2001 | \$500.00 | \$0.00 |
| | | | |
| DANIELLE M LOMBARDO-TROSTORFF 1414 Eleonore St. New Orleans, LA 70115 | 10/04/2001 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$3,800.00 | 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 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) |] |
| MWH 300 N. Lake Ave Ste. 1200 Pasadena, CA 91109-7009 POLITICAL COMMITTEE? | 07/03/2001 | \$1,250.00 | \$1,250.00 |
| MANAGEMENT SERVICES USA INC. P.O. Box 6794 Metairie, LA 70009-6794 | 10/04/2001 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| EDWARD D MARKLE 126 Lakewood Estates Dr. New Orleans, LA 70131 | 07/03/2001 | \$1,250.00 | \$1,250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| NANCY M MARSIGLIA 1734 Lakeshore Dr. New Orleans, LA 70122 | 10/04/2001 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MATERIALS MANAGEMENT GROUP INC. 3520 General DeGaulle Dr Suite 3010 New Orleans, LA 70114 POLITICAL COMMITTEE? PARTY COMMITTEE? | 11/14/2001 | \$500.00 | \$750.00 |
| MICHAEL W MAYER 1608 St. Charles AVe New Orleans, LA 70130 | 10/04/2001 | \$250.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$4,000.00 | 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) | |
| YOLANDA & MELVIN MCGOWAN 4842 Lancelot St. NO, LA 70127 | 10/04/2001 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MELROSE MANSION INC. 987 Esplanade Ave. New Orleans, LA 70116 | 03/02/2001 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CURTIS A MORET, JR 1433 N. Claiborne ave Ste 202 New Orleans, LA 70116 | 10/04/2001 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MORPHY MAKOFSKY INC. 336 N. Jeff Davis Pkwy New Orleans, LA 70119 | 03/02/2001 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MORPHY MAKOFSKY INC. 336 N. Jeff Davis Pkwy New Orleans, LA 70119 | 10/04/2001 | \$500.00 | \$750.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MOSS CREEK DEVELOPMENT CO INC. 3701-A Desire Parkway New Orleans, LA 70126 | 07/03/2001 | \$1,250.00 | \$1,250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$3,250.00 | 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 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) | 7 |
| MOSS CREEK DEVELOPMENT CO INC. 3701-A Desire Parkway New Orleans, LA 70126 | 10/04/2001 | \$500.00 | \$1,750.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PHILIP J MOVISH 2661 Krameria St. Denver, CO 80207 | 03/02/2001 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| NY ASSOCIATES INC. 2750 Lake Villa Drive Metairie, LA 70170 | 07/03/2001 | \$1,250.00 | \$1,750.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BRUCE E NACCARI 6361 Gen. Haig St. New Orleans, LA 70124 | 01/04/2001 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| NEW ORLEANS PADDLEWHEELS INC. 610 S. Peters Street Ste 202 NO, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE? | 07/03/2001 | \$1,250.00 | \$1,250.00 |
| THOMAS E NOLAN 1542 Tulane Avenue New Orleans, LA 70112 | 10/04/2001 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$3,550.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | <u> </u> | • |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete or | nly on last page of this schedule) | |

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| Name and Address of Contributor | 2. Contributions this Repor | ting Period | 3. Total this Election |
|---|-----------------------------|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| O.P.E.R.A.T.E. 7370 Chef Menteur Hwy New Orleans, LA 70126 | 11/14/2001 | \$500.00 | \$750.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| CHUKA OKPALOBI P.O. Box 26264 NO, LA 70186 | 10/04/2001 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PAILET MEUNIER AND LEBLANC LLP 3421 N. Causeway Blvd Ste. 701 Metairie, LA 70002 | 07/03/2001 | \$1,250.00 | \$1,250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| PEPPER AND ASSOCIATES INC. 2748 Metairie Lawn Dr Metairie, LA 70002 | 07/03/2001 | \$1,250.00 | \$1,250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PEPPER AND ASSOCIATES INC. 2748 Metairie Lawn Dr Metairie, LA 70002 | 10/04/2001 | \$500.00 | \$1,750.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PEREZ CORP 909 Poydras Street Suite 2250 New Orleans, LA 70112 | 10/04/2001 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$4,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$500.00 | TOTAL (complete only o | n last page of this schedule) | |

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| Name and Address of Contributor | 2. Contributions this Repor | 2. Contributions this Reporting Period | |
|--|-----------------------------|--|------------|
| | a. Date(s) | b. Amount(s) |] |
| JOHN J PETRE 1451 N. Broad St. New Orleans, LA 70119 | 10/04/2001 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PORT CARGO SERVICE 5200 Coffee Drive NO, LA 70115 | 10/04/2001 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PRESTIGE CARWASH INC. PO BOX 26262 New Orleans, LA 70186 | 11/14/2001 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PRIORITY EMS INC. P.O. Box 6379 New Orleans, LA 70174 | 10/04/2001 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PROFESSIONAL PROPERTY MANAGEMENT & SERVICE L 4300 Dumaine St. New Orleans, LA 70119 POLITICAL COMMITTEE? PARTY COMMITTEE? | 10/04/2001 | \$500.00 | \$1,500.00 |
| RAHMAN & ASSOCIATES INC. 3645 Williams Blvd Ste. 208 Kenner, LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE? | 10/04/2001 | \$1,250.00 | \$1,250.00 |
| 4. SUBTOTAL (this page) | <u> </u> | \$4.500.00 | N/A |
| | | \$4,500.00 | |
| TOTAL (complete only on last page of this schedule) CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | <u> </u> | N/A |
| | TOTAL (complete only o | n last page of this schedule) | |
| SUBTOTAL (this page) \$0.00 | 10 1/12 (Somplete only of | | |

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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) |] |
| REALM REALTY 900 Town & Country Lane Suite 210 Houston, TX 77024 POLITICAL COMMITTEE? PARTY COMMITTEE? | 10/04/2001 | \$500.00 | \$500.00 |
| REBOWE & COMPANY 3501 N. Causeway Blvd Suite 810 Metaire, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE? | 07/03/2001 | \$1,250.00 | \$1,750.00 |
| REBOWE & COMPANY 3501 N. Causeway Blvd Suite 810 Metaire, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE? | 10/04/2001 | \$500.00 | \$2,250.00 |
| REGIS PROPERTY MANAGEMENT 1800 Valley View Lane Suite 200 Dallas, TX 75234 | 11/14/2001 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| REGIS PROPERTY MANAGEMENT 1800 Valley View Lane Suite 200 Dallas, TX 75234 POLITICAL COMMITTEE? PARTY COMMITTEE? | 11/14/2001 | \$250.00 | \$500.00 |
| REGIS PROPERTY MANAGEMENT 1800 Valley View Lane Suite 200 Dallas, TX 75234 POLITICAL COMMITTEE? PARTY COMMITTEE? | 11/14/2001 | \$250.00 | \$750.00 |
| 4. SUBTOTAL (this page) | | \$3,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | ψ5,000.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | <u> </u> | 1975 |
| 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) | |
| REGIS PROPERTY MANAGEMENT 1800 Valley View Lane Suite 200 Dallas, TX 75234 POLITICAL COMMITTEE? PARTY COMMITTEE? | 11/14/2001 | \$250.00 | \$1,000.00 |
| DESCRIPTION NETWORK I I O | 40/04/0004 | #050.00 | #050.00 |
| RESOLUTION NETWORK LLC 1201 St. Charles Ave. Ste. 103 New Orleans, LA 70130 | 10/04/2001 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RICHARD C. LAMBERT CONSULTANTSINC. 521 N. Causeway Approach Mandeville, LA 70448 | 07/03/2001 | \$1,250.00 | \$1,250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RICHARD'S DISPOSAL INC. 11600 Old Gentilly Road NO, LA 70129-8204 | 10/04/2001 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ALBERT & ENOLA J RICHARD 7504 Sheringham Dri Harahan, LA 70123 | 09/26/2001 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JANET RINALDI 2661 Krameria Street Denver, CO 80207 | 10/04/2001 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$5,250.00 | 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 or | n last page of this schedule) | |

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| 1. Name and Address of Contributor | 2. Contributions this Repor | ting Period | 3. Total this Election |
|--|-----------------------------|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| ROBINSON ET AL 822 Perdido St. Ste. 401 NO, LA 70112 | 11/14/2001 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| DEREK S ROBINSON 9190 Raleigh St. Westminster, CO 80030 | 10/04/2001 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| S. W. LASSEN & I. W. SIZELER 2542 Williams Blvd Kenner, LA 70062 | 11/14/2001 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| SAM WING CLEANERS 3018 Elysian Fields Ave. NO, LA 70122 | 10/04/2001 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MRS. RICHARD SCHORNSTEIN 1530 Seventh Street New Orleans, LA 70115 | 10/04/2001 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| SCHRENK & PETERSON CONSULTING ENGINEERS INC. 127 S. Solomon St. New Orleans, LA 70119 | 07/03/2001 | \$1,250.00 | \$1,750.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$3,550.00 | 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 Repor | ting Period | 3. Total this Election |
|---|-----------------------------|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| MELINDA SCHWEGMANN P.O. Box 24388 New Orleans, LA 70124 | 03/02/2001 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| SHER GARNER CAHILL RICHTER KLEIN MCALISTER & 28th Floor 909 Poydras Street | 10/04/2001 | \$500.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| DOUG AND MARTHA SIMMONS 5301 S. Yosemite St. Greenwood Village, CO 80111 | 03/02/2001 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DOUG AND MARTHA SIMMONS 5301 S. Yosemite St. Greenwood Village, CO 80111 | 10/04/2001 | \$500.00 | \$750.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LARRY SISUNG | 07/03/2001 | \$2,500.00 | \$2,500.00 |
| , | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| I. WILLIAM AND JANE SIZELER 3039 Octavia Street NO, LA 70125 | 03/02/2001 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$6,500.00 | 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 Repor | ting Period | 3. Total this Election |
|---|-----------------------------|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| I. WILLIAM AND JANE SIZELER 3039 Octavia Street NO, LA 70125 | 07/03/2001 | \$1,250.00 | \$3,750.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ROBERT SMITH LUPO 145 Robert E. Lee Blvd Smith Lupo Center New Orleans, LA 70124 | 03/02/2001 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ROBERT SMITH LUPO 145 Robert E. Lee Blvd Smith Lupo Center New Orleans, LA 70124 | 10/04/2001 | \$500.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| SMITH JONES & FAWER LLP 201 St. Charles Ave. Suite 3702 NO, LA 70170 | 10/04/2001 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| SMITH-MARTIN 700 Camp Street New Orleans, LA 70130 | 07/03/2001 | \$1,250.00 | \$1,250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| SOUTHERN RUNNER SPORTS INC. 6112 Magazine St. New Orleans, LA 70118 | 03/02/2001 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$4,100.00 | 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 or | n last page of this schedule) | |

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| 1. Name and Address of Contributor | 2. Contributions this Repor | ting Period | 3. Total this Election |
|--|-----------------------------|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) |] |
| SOUTHWEST ENGINEERS OF LA INC. 2017 Canal St Ste 101 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE? | 07/03/2001 | \$1,250.00 | \$1,250.00 |
| ST. TAMMANY HOLDINGS INC. 2 Mission Hills Slidell, LA 70458 | 10/04/2001 | \$1,250.00 | \$1,250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| T. D. & ASSOCIATES INC. P.O. Box 50763 NO, LA 70150 | 10/04/2001 | \$300.00 | \$300.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| TCI - 1010 COMMON 1800 Valley View lane Suite 200 Dallas, TX 75234 | 01/04/2001 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| TCI - 225 BARONNE 1800 Valley View Lane Suite 200 Dallas, TX 75234 | 01/04/2001 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| TCI - AMOCO OFFICE BLDG 1800 Valley View Lane Suite 200 Dallas, TX 75234 | 01/04/2001 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$4,300.00 | 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 or | n last page of this schedule) | |

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| 1. Name and Address of Contributor | 2. Contributions this Repor | ting Period | 3. Total this Election |
|---|-----------------------------|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| TCI-1013 COMMON LAND 1800 Valley View Lane Suite 200 Dallas, TX 75234 POLITICAL COMMITTEE? PARTY COMMITTEE? | 01/04/2001 | \$500.00 | \$500.00 |
| TVG DEVELOPMENT CO. LLC 1525 Poydras St. Ste. 2660 NO, LA 70112-3723 POLITICAL COMMITTEE? PARTY COMMITTEE? | 10/04/2001 | \$1,000.00 | \$1,000.00 |
| ROBERT C TANNEN 2326 Esplanade Ave. NO, LA 70119 | 10/04/2001 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| THE MUMPHREY GROUP INC. 5301 Elysian Fields Ave. NO, LA 70122-4219 | 10/04/2001 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| THE ORLEANS GRAPEVINE INC. 718 Orleans Ave. NO, LA 70116 | 10/04/2001 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| THE SHOPS AT CANAL PLACE LLC 100 Conti Street NO, LA 70130 | 10/04/2001 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$4,000.00 | 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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| \$2,500.00 \$2,500.00 \$200.00 \$250.00 | \$2,500.00 \$200.00 \$250.00 \$1,000.00 |
|--|--|
| \$200.00 \$250.00 | \$200.00 \$250.00 |
| \$250.00 | \$250.00 |
| \$250.00 | \$250.00 |
| | |
| | |
| \$1,000.00 | \$1,000.00 |
| \$1,000.00 | \$1,000.00 |
| 1 | |
| | |
| \$2,000.00 | \$2,000.00 |
| | |
| \$500.00 | \$500.00 |
| | |
| \$6,450.00 | N/A |
| | N/A |
| | |
| | \$500.00 |

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| 1. Name and Address of Contributor | 2. Contributions this Repor | ting Period | 3. Total this Election |
|---|-----------------------------|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| ANTHONY UGLESICH 1238 Baronne St New Orleans, LA 70113 | 03/02/2001 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| URBAN SYSTEMS ASSOCIATES P.O. Box 2250 NO, LA 70176 | 10/04/2001 | \$1,250.00 | \$1,250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| VERNER LIIPFERT BERNHARD MCPHERSON & HAND 901 15th Street NW Suite 700 POLITICAL COMMITTEE? | 11/14/2001 | \$1,000.00 | \$1,000.00 |
| PARTY COMMITTEE? | | | |
| JOSEPH AND LINDA VUMBACO 9 Sunrise Dr. Englewood, CA 80110 | 10/04/2001 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| FRANK H WALK 600 Carondolet St New Orleans, LA 70130 | 10/04/2001 | \$500.00 | \$750.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| WASTE MANAGEMENT 2410 Pages Ferry Road Suite 400 Atlanta, GA 30339 | 01/04/2001 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$4,500.00 | 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) | |

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.

| . Name and Address of Contributor 2. Contributions this Reporting Period | | 3. Total this Election | | | |
|--|------------|------------------------|------------|--|--|
| | a. Date(s) | b. Amount(s) | | | |
| WESTBANK PAPER & JANITORIAL SUPPLIES INC. 2201 Huey P. Long Ave Gretna, LA 70053 | 11/14/2001 | \$100.00 | \$100.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| WESTWIN BUSINESS DBA CREOLE KITCHEN PO Box 20203 New Orleans, LA 70141-0203 | 10/04/2001 | \$500.00 | \$500.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| WILLARD L. DUMAS DDS APDC 200 S. Broad St. NO, LA 70119 | 10/04/2001 | \$500.00 | \$500.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| WINK INC. 4949 Bullard Ave New Orleans, LA 70128 | 10/04/2001 | \$200.00 | \$450.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| MARC E WINSTON | 01/04/2001 | \$1,000.00 | \$1,000.00 | | |
| , | | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| BETTY WISDOM 707 Fern St New Orleans, LA 70118 | 11/14/2001 | \$500.00 | \$500.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| 4. SUBTOTAL (this page) | | \$2,800.00 | 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) | | | | | |

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.

| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|---|---------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| ESSENTIAL ENVIRONMENTAL ENGINEERING INC. 5205 Perlita Street New Orleans, LA 70122 POLITICAL COMMITTEE? PARTY COMMITTEE? | 10/04/2001 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | • | \$500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 131,525.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only on last page of this schedule) | | \$ 3,900.00 |

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|-------------------|--------------|
| BELL SOUTH P.O. Box 740144 Atlanta, GA 30374-0144 | 09/26/2001 | Refund | \$123.42 |
| 5. Total OTHER RECEIPTS during this reporting period | \$ 123.42 | | |

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 Reporting Period a. Date(s) | | |
|---|---|--|------------|
| AAPI CHARITABLE FOUNDATION 5640 Read Blvd Ste 870 New Orleans, LA 70127 | 02/09/2001 | 569 - Earthquake Relief Fund | \$ 100.00 |
| ACT 10054 I-10 Service Rd Ste. 3F NO, LA 70127 | 10/12/2001 | #702 - ACT VII in the Park | \$ 80.00 |
| AFL-CIO 837 N. Carrollton Ave. NO, LA | 08/24/2001 | 678 - Raffle COPE fundraiser | \$ 100.00 |
| ASWA - NO. CHAPTER 56 NO, LA | 10/19/2001 | #707 - Public Relations Luncheon | \$ 30.00 |
| ABUNDANT LIFE FGBC 1800 Arts Street NO, LA 70117 | 10/19/2001 | #708 - 6th Pastoral Reception Celebration | \$ 70.00 |
| ALLIANCE FOR GOOD GOVERNMENT 320 N. Carrollton Suite 2-D New Orleans, LA 70119 | 11/01/2001 | #717 - Annual Banquet 2001 Legislator of the Year | \$ 320.00 |
| ALPHA BETA OMEGA CHAPTER 818 Moss Street #206 New Orleans, LA 70119 | 01/24/2001 | Ebony Fashion Fair | \$ 50.00 |
| AMERICAN COMPUTER RENTALS 3113 Tchoupitoulas St New Orleans, LA 70115 | 03/21/2001 | #639 - Computer rental | \$ 436.00 |
| 3. SUBTOTAL (optional) | <u>'</u> | | \$1,186.00 |
| 4. TOTAL (optional - complete only on last page of this sc | hedule) | | |

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 Reporting Period a. Date(s) | | c. Amount(s) |
|---|---|--|--------------|
| AMERICAN COMPUTER RENTALS 3113 Tchoupitoulas St New Orleans, LA 70115 | 04/03/2001 | 643 - computer rental | \$ 872.00 |
| AMERICAN EXPRESS P.o. box 530001 Atlanta, GA 30353-0001 | 11/19/2001 | #729 - Floral arrangement for Howard Sinor Sr. | \$ 29.22 |
| ANTHONY BEAN'S ETHIOPIAN THEATER 4527 Tchoupitoulas St. New Orleans, LA 70115 | 01/24/2001 | Tickets to Steal Away | \$ 25.00 |
| AUTOCRAT GOLF CLUB INC. P.O. Box 820130 NO, LA 70182 | 08/24/2001 | 679 - 33rh Annual Invitational Golf Tournament | \$ 50.00 |
| BFM CORPORATION LAND SURVEYORS 534 Williams Blvd Kenner, LA 70062 | 09/26/2001 | #458 - refund of excess contribution from 11/1/2000 | \$ 250.00 |
| IDA T BARR | 02/13/2001 | 570 - reimbursement for Parkview Academy ad | \$ 25.00 |
| IDA T BARR | 03/13/2001 | #632 - 7th ward Improvement Development reimbursement for donation of mailing stamps | \$ 45.00 |
| IDA T BARR | 05/04/2001 | 657 - Reimbursement for Sigma Beta Club Ad | \$ 30.00 |
| 3. SUBTOTAL (optional) | | | \$1,326.22 |
| 4. TOTAL (optional - complete only on last page of this sche | dule) | | |

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| 1. Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amou | | |
|--|---|--|------------|
| BRENNAN'S PRINTING | 08/31/2001 | #684 | \$ 781.53 |
| BRUCE BRICE GALLERY 1400 Poydras Suite 244 NO, LA 70117 | 04/11/2001 | 651 - prints | \$ 75.75 |
| BUREAU OF GOVERNMENTAL RESEARCH 225 Baronne Street Suite 610 NO, LA | 11/01/2001 | #716 - BGR 69th Annual Luncheon | \$ 100.00 |
| CASA NEW ORLEANS 1340 Poydras Street Suite 2120 NO, LA 70112 | 11/28/2001 | #741 - Rock the CASA fundraiser | \$ 40.00 |
| CAFE BENET RESTAURANT 3633 Erato St. Apt. F NO, LA 70125 | 10/12/2001 | #703 - Celebration of Life Gala | \$ 25.00 |
| CAMPAIGN FINANCE | 01/29/2001 | 601 - Organization filing fee | \$ 100.00 |
| CATHOLIC CHARITIES 1000 Howard Ave. Suite 1200 NO, LA 70112 | 05/09/2001 | #660 - 26th Annual Archdiocese Charity Ball | \$ 150.00 |
| CHEFS ON THE CHEF CABORET | 03/21/2001 | #635 - Sisters of the Holy Family - 12th annual Scholarship and Development Fund Gala | \$ 175.00 |
| 3. SUBTOTAL (optional) | <u> </u> | 1 | \$1,447.28 |
| 4. TOTAL (optional - complete only on last page of this sched | lule) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|---|--------------|
| CHILDREN'S HOSPITAL NO, LA | 09/27/2001 | #693 - In memory of Milfred Cummings | \$ 25.00 |
| CHRISTIAN LOVE BAPTIST CHURCH 2100 Second Street NO, LA 70125 | 05/04/2001 | 658 - 5th Year Pastor Anniversary | \$ 25.00 |
| DESIRE/ FLORIDA AREA COM. COUNCIL 2727 Louisa Street NO, LA 70126 | 11/19/2001 | #726 - Thanksgiving and Christmas giveaways | \$ 100.00 |
| DINN BROTHERS P.O. Box 111 Holyoke, MA 01041-0111 | 11/19/2001 | #733 - black bram IMO plate | \$ 28.20 |
| DRYADES SAVING BANK P.O. Box 56009 New Orleans, LA 70165 | 04/05/2001 | Returned Item Charges for Contrib from Gregory DeCuir Joseph Vumbaco Michael Carey | \$ 6.00 |
| DRYADES YMCA NO, LA 70100 | 05/24/2001 | #665 - sponsor nominee for award ceremony | \$ 550.00 |
| LILLIAN DUNN PERRY New Orleans, LA 70125 | 01/11/2001 | Token of appreciation | \$ 25.00 |
| LILLIAN DUNN PERRY New Orleans, LA 70125 | 12/19/2001 | #602 - Dedication and commitment to city council | \$ 25.00 |
| 3. SUBTOTAL (optional) | | | \$784.20 |
| 4. TOTAL (optional - complete only on last page of this sche | dule) | | |

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| ### State | 1. Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) | | |
|--|---|---|--------------------------------|------------|
| FEDERAL EXPRESS P.O. Box 1140 Memphis, TN 38101-1140 FERTILE CRESCENT ENTERTAINMENT . FIRST DISTRICT MISSIONARY BAPTIST ASSOCIATION 2929 Second St. New Orleans, LA 70113 FORUM FOR EQUALITY FOUNDATION 3730 So. Claiborne Ave NO, LA 70125 FORUM FOR EQUALITY FOUNDATION 3736 lafayette Street Suite 200 NO, LA FRIENDS OF COACH SAM Jesuit Wrestling Alumni Committee P.O. Box 113067 Metairie, LA 70011 #716 - Invoice Number \$ 36.92 #736 - Bleu Orleans \$ 800.00 #736 - Dr. Matthews McGary Sr. Schlarship Founder - Fifth Annual Scholarship Luncheon #7680 - foliage - Aglaonema \$ 100.83 #724 - Forum for Equality \$ 150.00 #724 - Forum for Equality \$ 150.00 #725 - Forum for Equality \$ 150.00 #726 - Forum for Equality \$ 150.00 #727 - Tribute to Coach Sam \$ 450.00 #738 - Bleu Orleans \$ 30.00 #739 - Bleu Orleans \$ 100.00 #739 - Bleu Orleans \$ 100.00 #739 - Bleu Orleans \$ 100.00 #730 - Dr. Matthews McGary Sr. Schlarship Founder - Fifth Annual Scholarship Luncheon #730 - Bleu Orleans \$ 100.00 #730 - Dr. Matthews McGary Sr. Schlarship Founder - Fifth Annual Scholarship Luncheon #730 - Dr. Matthews McGary Sr. Schlarship Founder - Fifth Annual Scholarship Luncheon #730 - Dr. Matthews McGary Sr. Schlarship Founder - Fifth Annual Scholarship Luncheon #730 - Bleu Orleans \$ 100.00 #730 - Dr. Matthews McGary Sr. Schlarship Founder - Fifth Annual Scholarship Luncheon #730 - Dr. Matthews McGary Sr. Schlarship Founder - Fifth Annual Scholarship Luncheon #730 - Dr. Matthews McGary Sr. Schlarship Founder - Fifth Annual Scholarship Luncheon #730 - Dr. Matthews McGary Sr. Schlarship Founder - Fifth Annual Scholarship Luncheon #730 - Dr. Matthews McGary Sr. Schlarship Founder - Fifth Annual Scholarship Luncheon #730 - Dr. Matthews McGary Sr. Schlarship Founder - Fifth Annual Scholarship Luncheon #731 - Tribute to Coach Sam #730 - Dr. Matthews McGary Sr. Schlarship Pounder - Fifth Annual Scholarship Luncheon #731 - Dr. Matthews McGary Sr. Schlarship Pounder - Fifth Annual Scholarship Luncheon #731 - Tribute to Coach | 3702 N. Tonti Street | 04/03/2001 | 645 - Souvenir book | \$ 50.00 |
| P.O. Box 1140 Memphis, TN 38101-1140 FERTILE CRESCENT ENTERTAINMENT 11/28/2001 #736 - Bleu Orleans performance \$ 800.00 FIRST DISTRICT MISSIONARY BAPTIST ASSOCIATION 2929 Second St. New Orleans, LA 70113 FLORAL DESIGNS 3730 So. Claiborne Ave NO, LA 70125 FORUM FOR EQUALITY FOUNDATION 336 lafayette Street Suite 200 NO, LA FRIENDS OF COACH SAM Jesuit Wrestling Alumni Committee P.O. Box 113067 Metairie, LA 70011 FUND Second Se | | 01/03/2001 | 600 - Zulu tickets | \$ 400.00 |
| FIRST DISTRICT MISSIONARY BAPTIST ASSOCIATION 2929 Second St. New Orleans, LA 70113 FLORAL DESIGNS 3730 So. Claiborne Ave NO, LA 70125 FORUM FOR EQUALITY FOUNDATION 336 lafayette Street Suite 200 NO, LA FRIENDS OF COACH SAM Jesuit Wrestling Alumni Committee P.O. Box 113067 Metairie, LA 70011 Massociation 93/21/2001 #636 - Dr. Matthews McGary Sr. Schlarship Founder - Fifth Annual Scholarship Luncheon #680 - foliage - Aglaonema \$ 100.83 11/15/2001 #724 - Forum for Equality \$ 150.00 #701 - Tribute to Coach Sam \$ 450.00 | P.O. Box 1140 | 11/01/2001 | | \$ 36.92 |
| ASSOCIATION 2929 Second St. New Orleans, LA 70113 FLORAL DESIGNS 3730 So. Claiborne Ave NO, LA 70125 FORUM FOR EQUALITY FOUNDATION 336 lafayette Street Suite 200 NO, LA FRIENDS OF COACH SAM Jesuit Wrestling Alumni Committee P.O. Box 113067 Metairie, LA 70011 Sr. Schlarship Founder - Fifth Annual Scholarship Luncheon \$100.83 \$100. | | 11/28/2001 | | \$ 800.00 |
| 3730 So. Claiborne Ave NO, LA 70125 FORUM FOR EQUALITY FOUNDATION 336 lafayette Street Suite 200 NO, LA FRIENDS OF COACH SAM Jesuit Wrestling Alumni Committee P.O. Box 113067 Metairie, LA 70011 #724 - Forum for Equality \$ 150.00 #701 - Tribute to Coach Sam \$ 450.00 | ASSOCIATION 2929 Second St. | 03/21/2001 | Sr. Schlarship Founder - Fifth | \$ 30.00 |
| 336 lafayette Street Suite 200 NO, LA FRIENDS OF COACH SAM Jesuit Wrestling Alumni Committee P.O. Box 113067 Metairie, LA 70011 Metairie, LA 70011 Jesuit Wrestling Alumni Committee | 3730 So. Claiborne Ave | 09/05/2001 | #680 - foliage - Aglaonema | \$ 100.83 |
| Jesuit Wrestling Alumni Committee P.O. Box 113067 Metairie, LA 70011 | 336 lafayette Street Suite 200 | 11/15/2001 | #724 - Forum for Equality | \$ 150.00 |
| 2 CUDTOTAL (antiqual) | Jesuit Wrestling Alumni Committee P.O. Box 113067 | 10/23/2001 | #701 - Tribute to Coach Sam | \$ 450.00 |
| 5. SUBTUTAL (optional) \$2,017.75 | 3. SUBTOTAL (optional) | <u> </u> | | \$2,017.75 |

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| 1. Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) | | |
|---|---|--|-----------|
| LAWRENCE GAINES REV. 2419 S. Liverty Street new Orleans, LA 70113 | 03/21/2001 | #633 - Little Zion BC/ Morning Star BC - Birthday Celebration of Paster Gaines | \$ 30.00 |
| GATEKEEPERS 5105 St. Claude Ave NO, LA 70117 | 05/09/2001 | #659 - Corporate leadership conference | \$ 50.00 |
| GAUDET CHILDRENS FUND | 04/20/2001 | 655 | \$ 150.00 |
| GEM PRINTING 1904 Veterans Mem. Blvd Metairie, LA 70001 | 02/09/2001 | 568 - cups for Marion Central School | \$ 179.04 |
| GEORGE WASHINGTON CARVER SCHOOL-BASED HEALTH 3059 Higgins Blvd New Orleans, LA 70126 | 01/11/2001 | Sponsor Isaac Reynolds Memorial Freedom Ride | \$ 100.00 |
| GREATER ANTIOCH FGBC 818 Sixth Street NO, LA | 10/04/2001 | Music Ministry Annual Recital | \$ 200.00 |
| GREATER ANTIOCH FGBC 818 Sixth Street NO, LA | 11/13/2001 | #723 - Annual musical recital | \$ 25.00 |
| GREATER NEW ORLEANS FOUNDATION 1055 St. Charles AVenue Suite 100 New Orleans, LA 70130 | 01/18/2001 | Agana Fundraiser - Great Expectations Foundation | \$ 100.00 |
| 3. SUBTOTAL (optional) | I | | \$834.04 |
| 4. TOTAL (optional - complete only on last page of this sche | edule) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|--|--------------|
| GREATER NEW ORLEANS GUN BUY BACK | 04/03/2001 | 641 - | \$ 250.00 |
| GREATER ST. MATTHEW BC #2 1626 South Rampart St NO, LA 70113 | 10/23/2001 | #714 - Pastor's 14th Anniversary | \$ 10.00 |
| DANIEL GREEN 3 Vision Drive New Orleans, LA 70126 | 01/18/2001 | Help sponsor Global Young Leaders Conference | \$ 150.00 |
| HARDIN BOOSTER CLUB 614 Allen Street NO, LA | 09/09/2001 | #685 - Football Uniforms | \$ 750.00 |
| HIGH NOTE COMMUNICATIONS INC. 1224 Barracks St. New Orleans, LA 70116 | 01/08/2001 | 543 - database processing | \$ 1,023.00 |
| HIGH NOTE COMMUNICATIONS INC. 1224 Barracks St. New Orleans, LA 70116 | 11/03/2001 | #734 - retainer invitation Hilton fundraiser postage | \$ 3,153.50 |
| HIGH NOTE COMMUNICATIONS INC. 1224 Barracks St. New Orleans, LA 70116 | 12/20/2001 | #749 - re-election announcement web site photo mail list | \$ 1,250.00 |
| HILTON HOTELS CORPORATION P.O. Box 62600 Dept 1000 NO, LA 70162 | 10/12/2001 | #704 - Fundraiser costs | \$ 5,115.26 |
| 3. SUBTOTAL (optional) | I | | \$11,701.76 |
| 4. TOTAL (optional - complete only on last page of this scher | dule) | | |

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| 1. Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) | | |
|--|---|---|------------|
| HUMAN RIGHTS CAMPAIGN 841 Pontalba Street NO, LA 70124 | 05/24/2001 | #661 - The Art of Equality fundraiding event | \$ 200.00 |
| JMJ CONTINUING EDUATION FUND NO, LA 70110 | 05/24/2001 | #668 - 6th annual JMJ fundraiser | \$ 35.00 |
| JESUIT HIGH SCHOOL 4133 Banks St. New Orleans, LA 70119 | 01/24/2001 | Celebration 2001 | \$ 500.00 |
| JEWISH CIVIC PRESS 924 Valmont St New Orleans, LA 70155 | 01/18/2001 | Advertising | \$ 265.00 |
| JEWISH CIVIC PRESS 924 Valmont St New Orleans, LA 70155 | 09/27/2001 | # 691 - Advertising | \$ 315.00 |
| KEY FLORALS | 10/19/2001 | #709 - Flowers for Mrs. Ivey from NO Council | \$ 47.43 |
| LAGPAC LA LESBIAN AND POLITICAL ACTION CAUCUS PO BOX 53075 New Orleans, LA 70153-3075 | 10/23/2001 | #712 - 6th Annual Community First Awards | \$ 250.00 |
| LAFON NURSING HOME 4021 Cadillac Street NO, LA 70122 | 05/24/2001 | #663 - Jazzy Night in June fundraiser | \$ 50.00 |
| 3. SUBTOTAL (optional) | · · · · · · · · · · · · · · · · · · · | | \$1,662.43 |
| 4. TOTAL (optional - complete only on last page of this schedu | ıle) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|---|--------------|
| LE JARDINIERE FLORIST P.O. Box 641422 Kenner, LA 70064 | 11/01/2001 | #719 - Congratulatory to OLD Commissioner | \$ 26.75 |
| JAMES LEE 4711 Pauger St New Orleans, LA 70117 | 12/16/2001 | #603 | \$ 64.00 |
| LOGO EXPRESS MARKETING INC. 649 Yetta Ave Harvey, LA 70058 | 09/27/2001 | #692 - Campaign Cups | \$ 604.50 |
| LOGO EXPRESS MARKETING INC. 649 Yetta Ave Harvey, LA 70058 | 10/11/2001 | #700 - Campaign Pencils | \$ 285.00 |
| LONGUE VUE HOUSE & GARDENS CORP | 10/04/2001 | #697 - Sentimental Journeys Dinner & Auction | \$ 400.00 |
| MAHOGANY INTERNATIONAL SCHOLARSHIP NO, LA | 11/19/2001 | #730 - Pagent ad | \$ 30.00 |
| MAJOR FOUNDATION FOR ED. | 08/24/2001 | #683 | \$ 500.00 |
| MARCH OF DIMES 818 Howard Avenue Suite 300 New Orleans, LA 70113 | 03/21/2001 | #637 - Walk-A-Thon | \$ 100.00 |
| 3. SUBTOTAL (optional) | I | | \$2,010.25 |
| 4. TOTAL (optional - complete only on last page of this schedu Form 102, Rev. 3/98, Page Rev. 3/98 Form 102, Rev. 3/98, Page Rev. 3/98 | ıle) | | ΨΣ,010.23 |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) | | |
|--|---|---------------------------------------|-------------|
| MARTIN WINE | 09/19/2001 | #688 | \$ 974.96 |
| , | | | |
| | | | |
| MARTIN WINE | 11/17/2001 | #720 | \$ 1,778.10 |
| , | | | |
| MARTINS | 06/28/2001 | #674 | \$ 582.77 |
| , | | | |
| MAYOR ROBERT BILLIOT CAMPAIGN | 06/28/2001 | #671 | \$ 125.00 |
| , | | | |
| BYRON MCDONALD 1663 Milton Street NO, LA 70122 | 11/17/2001 | #721 - Byron's Waiter Service bill | \$ 317.00 |
| MID-CITY CARRIAGES | 07/12/2001 | | \$ 100.00 |
| , | | | |
| MILLENNIUM GRAPHICS INC 4664 Painters Street New Orleans, LA 70122 | 01/08/2001 | 542 - Christmas cards | \$ 346.62 |
| MILLENNIUM GRAPHICS INC 4664 Painters Street New Orleans, LA 70122 | 01/28/2001 | Note cards envelopes City seal | \$ 1,023.00 |
| 3. SUBTOTAL (optional) | | | \$5,247.45 |
| 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) |
|---|----------------------------------|--|--------------|
| MONAHAN PRINTING AND DIRECT MAIL NO, LA | 12/20/2001 | #607 - Monarch letterhead and envelopes | \$ 1,109.31 |
| N.O. DATA WEEKLY 3501 Napolean Avenue New Orleans, LA 70125 | 01/08/2001 | 541 - Ad | \$ 1,517.60 |
| N.O. DATA WEEKLY 3501 Napolean Avenue New Orleans, LA 70125 | 01/18/2001 | Advertising | \$ 387.03 |
| NO MARTIN LUTHER KING FEDERAL HOLIDAY COMMISS PO Box 19438 New Orleans, LA 70179 | 01/11/2001 | 2001 Torch Bearers Prayer Breakfast | \$ 40.00 |
| NOEEDF PO Box 871750 New Orleans, LA 70187-1750 | 03/21/2001 | #638 - New Orleans East Economic Development Foundation 2001 Annual Membership Dues | \$ 55.00 |
| NATIONAL ASSOCIATION OF LETTER CARRIERS | 11/28/2001 | #737 - 4200 Elysian Fields Rental | \$ 450.00 |
| TANYA NETTLES-EVAN NO, LA 70100 | 05/22/2001 | #666 - Milestone Academy & High School La. State Champion Honorary Reception | \$ 40.88 |
| TANYA NETTLES-EVAN NO, LA 70100 | 10/19/2001 | #705 | \$ 15.26 |
| 3. SUBTOTAL (optional) | | | \$3,615.08 |
| 4. TOTAL (optional - complete only on last page of this schedule | 2) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | c. Amount(s) | |
|--|----------------------------------|---|-------------|
| TANYA NETTLES-EVAN NO, LA 70100 | 11/28/2001 | #740 - Afro-American Book Shop reimbursement for show readers program | \$ 16.27 |
| NEW ORLEANS CITY PARK IMPROVEMENT ASSOCIATION 1 Palm Drive NO, LA 70010 | 04/11/2001 | 644 - Membership dues | \$ 25.00 |
| NEW ORLEANS FIREFIGHTERS 329 S. Dorgenous New Orleans, LA 70130 | 02/06/2001 | 567 - March 3/Lakefront Area 50 tickets | \$ 625.00 |
| PEOPLES UNITED METHODIST COMMUNITY CENTER 2019 Simon Bolivar Avenue NO, | 10/12/2001 | #699 - 2nd Annual Dorothy mae Taylor Prayer Breakfast | \$ 100.00 |
| POSITIVE WOMEN AND MEN P.O. Box 791660 NO, LA 70179 | 10/12/2001 | #701 - Strengthening Communities 2001 awards | \$ 100.00 |
| PRESERVATION RESOURCE CENTER 923 Tchoupitoulas St New Orleans, LA 70130 | 02/06/2001 | 566 - Ladies in Red benefit | \$ 200.00 |
| PRINTERS WHOLESALE GROUP INC. 3715 Division St Metairie, LA 70002 | 11/28/2001 | #738 - postcards and mailing | \$ 1,185.92 |
| PRINTERS WHOLESALE GROUP INC. 3715 Division St Metairie, LA 70002 | 12/20/2001 | #750 - Xmas cards envelopes mailing | \$ 2,578.66 |
| 3. SUBTOTAL (optional) | I | | \$4,830.85 |
| 4. TOTAL (optional - complete only on last page of this schedu | ıle) | | |

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| 1. Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) b. Purpose(s) | | c. Amount(s) | |
|---|---|--|--------------|--|
| PURELIGHT MISSIONARY BAPTIST EDUCATION ASSOCI 425 Seventh Street New orleans, LA 70110 | 04/03/2001 | 642 - Honor Mary Willard | \$ 60.00 | |
| QUICK COURIER SERVICE 3800 Elysians Fields Avenue NO, LA 70122 | 04/11/2001 | 650 - | \$ 173.10 | |
| RICK OLIVIER PHOTOGRAPHY 601 N. Saint patrick NO, LA 70119 | 11/03/2001 | #735 - campaign photography | \$ 825.00 | |
| ROBERT'S FRESH MARKET | 06/28/2001 | #675 | \$ 26.65 | |
| SCLC | 04/20/2001 | #653 | \$ 60.00 | |
| SPUR 2831 Marais Street NO, LA 70117 | 11/19/2001 | #728 - 13th Annual Convention - Seniors with Power United for Rights | \$ 45.00 | |
| ROSCOE SHOTWELL 4424 Reynes St. New Orleans, LA 70126 | 12/16/2001 | # 604 & 605 | \$ 215.00 | |
| SISTERS OF THE HOLY FAMILY 2710 Gentilly Blvd NO, LA 70122-3046 | 11/28/2001 | #739 - Celebration of Christmas Patron Party & River Cruise | \$ 500.00 | |
| 3. SUBTOTAL (optional) | | | \$1,904.75 | |
| 4. TOTAL (optional - complete only on last page of this schedule | e) | | | |

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| 1. Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) b. Purpose(s) | | c. Amount(s) |
|--|---|--|--------------|
| REV. CLIMON SMITH | 12/20/2001 | #601 - Dedication and commitment to City councilsa | \$ 25.00 |
| CLINTON J SMITH New Orleans, LA 70125 | 01/11/2001 | token of appreciation | \$ 25.00 |
| ST. AUGUSTINE CHURCH 1210 Gov Nichols New Orleans, LA | 09/27/2001 | #689 - 2nd Annual Geneva Morris Memorial Fashion Show | \$ 40.00 |
| ST. AUGUSTINE HIGH SCHOOL 2600 A. P. Tureaud Avenue NO, LA 70119 | 10/12/2001 | #698 - Golf Classic for Education | \$ 200.00 |
| ST. BERNARD REC. CENTER BOOSTERS | 04/20/2001 | 656 | \$ 200.00 |
| ST. MATTHEWS CHAPEL BC NO, LA | 11/19/2001 | #731 - 36th year pastor anniversary | \$ 30.00 |
| ST. MICHAEL'S CHEFS CHARITY FOR CHILDREN 604 Canal St. New Orleans, LA 70130 | 01/18/2001 | Charity for Children | \$ 70.00 |
| ST. PETER CLAVER 1907 St. Phillip St. New Orleans, LA 70165 | 01/24/2001 | Donation | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$640.00 |
| 4. TOTAL (optional - complete only on last page of this schedule | ·) | | |

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 Reporting Period a. Date(s) b. Purpose(s) | | c. Amount(s) | |
|---|---|---|--------------|--|
| ST. PIUS MEN'S CLUB 34 Warbler Street NO, LA 70124 | 05/24/2001 | #662 - Golf Classic hole sponsor | \$ 200.00 | |
| RONDA STEELE | 07/03/2001 | #676 | \$ 1,100.00 | |
| TA-CU MINISTRIES 10001 Lake Forest Blvd Suite 510 NO, LA 70127 | 05/24/2001 | #664 - 1/2 page ad | \$ 100.00 | |
| THE GOOD SHEPHERD SCHOOL 1100 Poydras Avenue Suite 1500 NO, LA 70162 | 04/11/2001 | 652 | \$ 500.00 | |
| THE INTERNATIONAL MUSIC AND CULTURAL FOUNDATI 1661 Canal Street Suite 3202 | 05/24/2001 | #669 - Patron donation for Interfest 2001 & Expo | \$ 100.00 | |
| THE NATIONAL KIDNEY FOUNDATION | 04/20/2001 | #654 | \$ 300.00 | |
| THE OPTIMIST CLUB OF GREATER NO 271 Oakmont Drive New orleans, LA 70128 | 04/03/2001 | 646 - Fundraiser banquet | \$ 25.00 | |
| THE PARTY BASKET LTD. 734 Nashville Ave NO, LA 70115 | 09/14/2001 | #686 - Giveaways for City Council Job Fair | \$ 305.47 | |
| 3. SUBTOTAL (optional) | | | \$2,630.47 | |
| 4. TOTAL (optional - complete only on last page of this schedu | ıle) | | | |

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| 1. Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) b. Purpose(s) | | c. Amount(s) | |
|---|---|--|--------------|--|
| THE PARTY BASKET | 06/28/2001 | #672 | \$ 62.26 | |
| J. R THOMASON P.O. Box 7358 New Orleans, LA 70186 | 01/24/2001 | Pictures from fundraiser | \$ 2,163.50 | |
| TRINITY UNITED MISSIONARY BC 3501 N. Clairborne Ave New Orleans, LA 70117 | 04/03/2001 | 648 - Pastor's Anniversary Brunch | \$ 56.00 | |
| TRINITY UNITED MISSIONARY BC 3501 N. Clairborne Ave New Orleans, LA 70117 | 11/15/2001 | #725 - Annual Building Fund Banquet | \$ 70.00 | |
| TRUE VINE BAPTIST CHURCH 2008 Marigny Street NO, LA | 09/27/2001 | #690 - Pastor's Appreciation Banquet | \$ 70.00 | |
| TULANE MEMORIAL BAPTIST CHURCH 3601 Paris Avenue NO, LA | 10/19/2001 | #706 - 4th Pastoral Anniversary | \$ 50.00 | |
| WILSON TURBINTON 1228 Seville Dr. NO, LA 70122 | 09/18/2001 | #687 - Willie Tee personal services contract (3 musicians) | \$ 800.00 | |
| U-HAUL | 08/23/2001 | #682 | \$ 421.30 | |
| , | | | | |
| 3. SUBTOTAL (optional) | | | \$3,693.06 | |
| 4. TOTAL (optional - complete only on last page of this sch | edule) | | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | c. Amount(s) | |
|---|----------------------------------|---|-----------|
| US POST OFFICE | 06/04/2001 | #670 | \$ 120.00 |
| US POST OFFICE | 11/15/2001 | #726 - 300 stamps | \$ 102.00 |
| UNITEDS STATES POSTAL SERVICE | 10/22/2001 | #710 - Stamps | \$ 34.00 |
| VALTEAU/CIVIL SHERIFF CAMPAIGN | 10/24/2001 | #715 - Sheriff Paul R. Valteau fundraiser | \$ 125.00 |
| VAZQUEZ RESTAURANT 5328 Franklin Ave. New Orleans, LA 70115 | 03/21/2001 | #640 - Neighborhood Association Mtg Refreshments | \$ 35.04 |
| VAZQUEZ RESTAURANT 5328 Franklin Ave. New Orleans, LA 70115 | 11/19/2001 | #732 - Sandwiches for Mayor's Civilian Police Review TFM | \$ 37.23 |
| WOMEN INC. P.O. Box 791517 New Orleans, LA 70179-1517 | 10/04/2001 | #696 - Annual Legacy Luncheon | \$ 100.00 |
| XAVIER PREP ALUMNI ASSOCIATION 5116 Magazine Street New Orleans, LA 70115 | 01/31/2001 | 564 - scholarship fundraiser | \$ 60.00 |
| 3. SUBTOTAL (optional) | | | \$613.27 |
| 4. TOTAL (optional - complete only on last page of this so | chedule) | | |

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| 1. Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) b. Purpose(s) | | c. Amount(s) | |
|--|---|---|--------------|--|
| YMCA OF GREATER NEW ORLEANS 920 St. Charles Ave. New Orleans, LA 70113 | 03/21/2001 | #634 - 149th Annual Meeting | \$ 15.00 | |
| YMCA OF GREATER NEW ORLEANS 920 St. Charles Ave. New Orleans, LA 70113 | 06/28/2001 | #673 | \$ 500.00 | |
| YWCA S. Jeff Davis Pkwy New Orleans, LA 70119 | 03/13/2001 | #631 *th Annual Celebration of Women Week 2001 | \$ 100.00 | |
| YWCA S. Jeff Davis Pkwy New Orleans, LA 70119 | 04/03/2001 | 644 - Gospel jazz brunck | \$ 25.00 | |
| YWCA S. Jeff Davis Pkwy New Orleans, LA 70119 | 10/04/2001 | #695 - 13th Annual role Model Luncheon | \$ 500.00 | |
| ZULU SOCIAL AID AND PLEASURE CLUB INC. 732 North Broad Street NO, LA 70100 | 05/22/2001 | #667 - Black and White full page ad | \$ 275.00 | |
| HARKINS THE FLORIST INC. P.O. Box 2702 new orleans, LA 70176 | 04/03/2001 | 647 - funeral stand for Mrs. Giarrusso | \$ 37.43 | |
| 3. SUBTOTAL (optional) | l | l | \$1,452.43 | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 47,597.29 | |