

# 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: 6694

Date Filed: 2/12/2004

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:

|                                                               |                                                        |
|---------------------------------------------------------------|--------------------------------------------------------|
| <input type="checkbox"/> 180th day prior to primary           | <input type="checkbox"/> 40th day after general        |
| <input type="checkbox"/> 90th day prior to primary            | <input type="checkbox"/> Annual (future election)      |
| <input type="checkbox"/> 30th day prior to primary            | <input type="checkbox"/> Supplemental (past election)  |
| <input type="checkbox"/> 10th day prior to primary            |                                                        |
| <input checked="" type="checkbox"/> 10th day prior to general | <input checked="" type="checkbox"/> 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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 12th day of February, 2004.

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. <b>TOTAL CONTRIBUTIONS</b> (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. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 89,390.00 |

| DISBURSEMENTS                                           | This Period   |
|---------------------------------------------------------|---------------|
| 9. Expenditures (Schedule E-1)                          | \$ 108,935.93 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00       |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00       |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00       |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 108,935.93 |

| FINANCIAL SUMMARY                                                                                                                                   | Amount        |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 88,784.06  |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)                                                                                        | \$ 89,390.00  |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)                                                                                  | \$ 108,935.93 |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)                                                                                             | \$ 0.00       |
| 18. Funds on hand at close of reporting period                                                                                                      | \$ 69,238.13  |

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## SUMMARY PAGE (continued)

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

| SPECIAL TRANSACTIONS - for the reporting period                                                                                                                                          | Amount  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| 21. Candidate's personal funds<br>(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<br>(From Schedules A-1 and A-2)                                                                                                     | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(Must also be reported on Schedule E-1.)                                                                                                        | \$ 0.00 |

### NOTICE

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

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

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

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

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

| 1. Name and Address of Contributor                                                                                        | 2. Contributions this Reporting Period |                                                           | 3. Total this Election |
|---------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------------------------------------------------------|------------------------|
|                                                                                                                           | a. Date(s)                             | b. Amount(s)                                              |                        |
| ADAMS AND REAL<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____                                                   | 10/05/2000                             | \$2,500.00                                                | \$2,500.00             |
| ARENT FOX<br>1050 Connecticut Ave<br>Washington, DC 20006<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____        | 10/04/2000                             | \$2,500.00                                                | \$2,500.00             |
| DONNA & SAL BARCELONA<br>HC 62 Box 335B<br>Marrero, LA 70072<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____     | 10/06/2000                             | \$1,000.00                                                | \$1,000.00             |
| CLARENCE L BARNEY<br>11900 Morrison Rd.<br>New Orleans, LA 70128<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/05/2000                             | \$200.00                                                  | \$200.00               |
| JOAN D BARRERA<br>4616 N. Turnbull Dr<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____      | 10/03/2000                             | \$1,000.00                                                | \$1,000.00             |
| NUMA V BERTEL<br><br>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) _____ |                        |

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

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| 1. Name and Address of Contributor                                                                                                                                                              | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|-----------------------------------------------------|
|                                                                                                                                                                                                 | a. Date(s)                             | b. Amount(s) |                                                     |
| <b>GERALD R BOULMAY</b><br>318 Lake Marina Dr<br>Unit 212<br>New Orleans, LA 70124<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 10/06/2000                             | \$1,000.00   | \$1,000.00                                          |
| <b>ROBERT R BOURG</b><br>217 S. Murat St.<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                               | 10/06/2000                             | \$1,000.00   | \$1,000.00                                          |
| <b>JOYCELYN BROUSSARD</b><br>PO BOX 871724<br>New Orleans, LA 70187<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                              | 10/03/2000                             | \$200.00     | \$200.00                                            |
| <b>EDGAR JOHN BULLARD, III</b><br>1805 Milan Street<br>New Orleans, LA 70115<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 10/05/2000                             | \$250.00     | \$250.00                                            |
| <b>CPC CONSULTANTS LLC</b><br>25 Magnolia Trace Dr<br>Harvey, LA 70058<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 10/05/2000                             | \$2,500.00   | \$2,500.00                                          |
| <b>CATHERINE ASSOCIATES LLC</b><br>1055 St. Charles Ave<br>Ste 701<br>New Orleans, LA 70130-3942<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/03/2000                             | \$1,000.00   | \$1,000.00                                          |
| <b>4. SUBTOTAL (this page)</b>                                                                                                                                                                  |                                        | \$5,950.00   | N/A                                                 |
| <b>5. TOTAL (complete only on last page of this schedule)</b>                                                                                                                                   |                                        |              | N/A                                                 |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>                                                                                                                                              |                                        |              |                                                     |
| SUBTOTAL (this page)                                                                                                                                                                            |                                        | \$0.00       | TOTAL (complete only on last page of this schedule) |

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

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

| 1. Name and Address of Contributor                                                                                                                                                     | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|-----------------------------------------------------|
|                                                                                                                                                                                        | a. Date(s)                             | b. Amount(s) |                                                     |
| CAYMAN HOLDING CO. LLC<br>P.O. Box 641888<br>Kenner, LA 70084<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 10/06/2000                             | \$500.00     | \$500.00                                            |
| D. B. H. CHAFFE, III<br>1548 Jefferson Ave<br>New Orleans, LA 70115<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 10/06/2000                             | \$100.00     | \$100.00                                            |
| CHAMP'S KENNER COLLISION CENTER INC.<br>1601 22nd St.<br>Kenner, LA 70062<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>               | 10/04/2000                             | \$500.00     | \$500.00                                            |
| CHRISTOPHER G. YOUNG A PROFESSIONAL LAW<br>CORP<br>P.O. Box 55297<br>Metairie, LA 70055<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/06/2000                             | \$1,000.00   | \$1,000.00                                          |
| COMMANDER CORPORATION<br>2516 Connecticut Ave<br>Kenner, LA 70062<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 10/03/2000                             | \$500.00     | \$500.00                                            |
| COMPLIANCE ENVIROSYSTEMS LLC<br>1401 Seaboard Dr.<br>Baton Rouge, LA 70810<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 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) |

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

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| 1. Name and Address of Contributor                                                                                                                                                | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|-----------------------------------------------------|
|                                                                                                                                                                                   | a. Date(s)                             | b. Amount(s) |                                                     |
| <b>CONSOLIDATED INVESTORS LLC</b><br>Hwy 23<br>Suite 104<br>Belle Chasse, LA 70037<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/06/2000                             | \$1,000.00   | \$1,000.00                                          |
| <b>MAURICE AND VERDA DOLLIOLE</b><br>8751 Aberdeen Rd.<br>New Orleans, LA 70127<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 10/05/2000                             | \$50.00      | \$50.00                                             |
| <b>DONAHUE FAVRET CONTRACTORS</b><br>P.O. Box 159<br>Mandeville, LA 70470-0159<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 10/06/2000                             | \$500.00     | \$500.00                                            |
| <b>EDWARD &amp; JANE DUVERNAY</b><br>111 Metairie Court<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 10/06/2000                             | \$250.00     | \$250.00                                            |
| <b>EARL WEBER &amp; ASSOCIATES LLC</b><br>P.O. Box 641868<br>Kenner, LA 70064<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 10/04/2000                             | \$2,500.00   | \$2,500.00                                          |
| <b>SIDNEY H EVANS</b><br>3334 Annette St.<br>New Orleans, LA 70122<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 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) |

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

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| 1. Name and Address of Contributor                                                                                                                                                         | 2. Contributions this Reporting Period |                   | 3. Total this Election                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------|-----------------------------------------------------|
|                                                                                                                                                                                            | a. Date(s)                             | b. Amount(s)      |                                                     |
| <b>DONNA &amp; JAMES EXNICIOS</b><br>1429 New York St.<br>New Orleans, LA 70122<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 10/06/2000                             | \$250.00          | \$250.00                                            |
| <b>JOHN EXNICIOS, SR</b><br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                                                    | 10/06/2000                             | \$100.00          | \$100.00                                            |
| <b>JOSEPH &amp; DEBORAH EXNICIOS</b><br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                                        | 10/06/2000                             | \$150.00          | \$150.00                                            |
| <b>DOUGLAS FINEGAN</b><br>6010 Perrier St<br>New Orleans, LA 70118<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                          | 10/06/2000                             | \$250.00          | \$250.00                                            |
| <b>WARREN A FORSTALL, JR</b><br>320 N. Carrollton Ave<br>Suite 200<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2000                             | \$2,500.00        | \$2,500.00                                          |
| <b>FOUNDERS TITLE COMPANY</b><br>3421 N. Causeway Blvd<br>Suite 707<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 10/05/2000                             | \$2,500.00        | \$2,500.00                                          |
| <b>4. SUBTOTAL (this page)</b>                                                                                                                                                             |                                        | <b>\$5,750.00</b> | <b>N/A</b>                                          |
| <b>5. TOTAL (complete only on last page of this schedule)</b>                                                                                                                              |                                        |                   | <b>N/A</b>                                          |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>                                                                                                                                         |                                        |                   |                                                     |
| SUBTOTAL (this page)                                                                                                                                                                       |                                        | <b>\$0.00</b>     | TOTAL (complete only on last page of this schedule) |

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

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| 1. Name and Address of Contributor                                                                                                                                                                | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|-----------------------------------------------------|
|                                                                                                                                                                                                   | a. Date(s)                             | b. Amount(s) |                                                     |
| <b>JULES AND THEDA GAUDIN</b><br>6620 Dorchester St<br>New Orleans, LA 70126<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 10/03/2000                             | \$50.00      | \$50.00                                             |
| <b>GILBERT R. BURAS ATTY AT LAW</b><br>365 Canal Street<br>Suite 2800<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 10/05/2000                             | \$250.00     | \$250.00                                            |
| <b>GREER E GOFF</b><br>3907 Carondelet Street<br>New Orleans, LA 70115<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 10/04/2000                             | \$100.00     | \$100.00                                            |
| <b>GOINS AARON</b><br>1010 Common St.<br>Suite 2600<br>New Orleans, LA 70112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 10/04/2000                             | \$250.00     | \$250.00                                            |
| <b>VICTOR GONZALEZ</b><br>855 Belanger Street<br>Houma, LA 70360<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                   | 10/05/2000                             | \$200.00     | \$200.00                                            |
| <b>GRAYMOND MARTIN APLC</b><br>2901 Ridgelake Drive<br>Suite 110 South Court<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 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) |

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

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| 1. Name and Address of Contributor                                                                                                                                                      | 2. Contributions this Reporting Period |                   | 3. Total this Election                              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------|-----------------------------------------------------|
|                                                                                                                                                                                         | a. Date(s)                             | b. Amount(s)      |                                                     |
| <b>DAVID J HALPERN</b><br>3900 N. Causeway Blvd<br>Ste. 605<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 10/06/2000                             | \$1,200.00        | \$1,200.00                                          |
| <b>JODY A HALTER</b><br>23 Rail St<br>New Orleans, LA 70124<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                              | 10/06/2000                             | \$1,000.00        | \$1,000.00                                          |
| <b>GLENN A HAYDEL</b><br>23 Park Island Dr.<br>New Orleans, LA 70122<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 10/04/2000                             | \$2,500.00        | \$2,500.00                                          |
| <b>OSCAR &amp; ERNA HOFFMAN</b><br>1101 Madison St<br>Gretna, LA 70053<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 10/03/2000                             | \$100.00          | \$100.00                                            |
| <b>HOTEL MANAGEMENT OF NEW ORLEANS LLC</b><br>814 Conti St<br>New Orleans, LA 70112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 10/05/2000                             | \$350.00          | \$350.00                                            |
| <b>HUGHEY &amp; ASSOCIATES</b><br>1200 St. Charles Ave.<br>#200<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/03/2000                             | \$250.00          | \$250.00                                            |
| <b>4. SUBTOTAL (this page)</b>                                                                                                                                                          |                                        | <b>\$5,400.00</b> | <b>N/A</b>                                          |
| <b>5. TOTAL (complete only on last page of this schedule)</b>                                                                                                                           |                                        |                   | <b>N/A</b>                                          |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>                                                                                                                                      |                                        |                   |                                                     |
| SUBTOTAL (this page)                                                                                                                                                                    |                                        | <b>\$0.00</b>     | TOTAL (complete only on last page of this schedule) |

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

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

| 1. Name and Address of Contributor                                                                                                                                                                  | 2. Contributions this Reporting Period |                 | 3. Total this Election                              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------------|-----------------------------------------------------|
|                                                                                                                                                                                                     | a. Date(s)                             | b. Amount(s)    |                                                     |
| <b>BRYON &amp; MICHELLE IVERSON</b><br>4744 Music St.<br>New Orleans, LA 70122<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 10/05/2000                             | \$15.00         | \$15.00                                             |
| <b>PHILIP J. GUNN</b><br>1321 Lark St.<br>New Orleans, LA 70122<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                      | 10/05/2000                             | \$100.00        | \$100.00                                            |
| <b>J.M.M. OPERATING LLC</b><br>3900 N. Causeway Blvd<br>Suite 1424<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 10/06/2000                             | \$100.00        | \$100.00                                            |
| <b>RELIABLE JANITORIAL &amp; WINDOW CLEANING SERVICE</b><br>1616 1/2 Foy St<br>New Orleans, LA 70122<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/03/2000                             | \$150.00        | \$150.00                                            |
| <b>JAZZ EAST MANAGEMENT &amp; DEVELOPMENT INC.</b><br>321 St. Charles Ave.<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 10/04/2000                             | \$100.00        | \$100.00                                            |
| <b>JOHN ALARIO CAMPAIGN FUND</b><br>1063 Muller Parkway<br>Westwego, LA 70094<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 10/04/2000                             | \$250.00        | \$250.00                                            |
| <b>4. SUBTOTAL (this page)</b>                                                                                                                                                                      |                                        | <b>\$715.00</b> | <b>N/A</b>                                          |
| <b>5. TOTAL (complete only on last page of this schedule)</b>                                                                                                                                       |                                        |                 | <b>N/A</b>                                          |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>                                                                                                                                                  |                                        |                 |                                                     |
| SUBTOTAL (this page)                                                                                                                                                                                |                                        | <b>\$0.00</b>   | TOTAL (complete only on last page of this schedule) |

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

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

| 1. Name and Address of Contributor                                                                                                                                           | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|-----------------------------------------------------|
|                                                                                                                                                                              | a. Date(s)                             | b. Amount(s) |                                                     |
| JULIA COURT LLC<br>1515 Poydras Street<br>Suite 2660<br>New Orleans, LA 70112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/06/2000                             | \$333.33     | \$500.00                                            |
| KURT GITTER M.D.<br>3525 Prytania Street<br>Ste 320<br>New Orleans, LA 70115<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 10/03/2000                             | \$200.00     | \$200.00                                            |
| LADS INVESTMENT INC.<br><br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                                      | 10/05/2000                             | \$2,500.00   | \$2,500.00                                          |
| EDWARD J LANG<br>4623 Bancroft Dr.<br>New Orleans, LA 70122<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 10/05/2000                             | \$100.00     | \$100.00                                            |
| RODNEY LEBLANC<br>3421 N. Causeway Blvd<br>Suite 701<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 10/06/2000                             | \$500.00     | \$500.00                                            |
| LEAMAN PAUL<br>535 Iberville St<br>New Orleans, LA<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 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) |

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

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

| 1. Name and Address of Contributor                                                                                                                                                          | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|-----------------------------------------------------|
|                                                                                                                                                                                             | a. Date(s)                             | b. Amount(s) |                                                     |
| LEANDER A. HALL III AND ASSOCIATES INC.<br>2 Canal St.<br>Suite 995<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/06/2000                             | \$500.00     | \$500.00                                            |
| KENNETH H LOBELL<br>1639 Dufossat Street<br>New Orleans, LA 70116<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 10/04/2000                             | \$2,500.00   | \$2,500.00                                          |
| MALONEY CINQUE LTD<br>2401 Elysian Fields<br>P.O. Box 8160<br>New Orleans, LA 70182<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 10/05/2000                             | \$500.00     | \$500.00                                            |
| MALONEY SEPT LLC<br>5000 Old Gentilly Rd.<br>New Orleans, LA 70126<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 10/05/2000                             | \$500.00     | \$500.00                                            |
| FERNAND MARSOHAN<br>1501 Pressburg<br>New Orleans, LA 70117<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                  | 10/03/2000                             | \$100.00     | \$100.00                                            |
| MONTGOMERY WATSON AMERICAS INC.<br>300 N. Lake Ave.<br>Suite 1200<br>Pasadena, CA 91109-7009<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 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) |

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

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

| 1. Name and Address of Contributor                                                                                                                                               | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|-----------------------------------------------------|
|                                                                                                                                                                                  | a. Date(s)                             | b. Amount(s) |                                                     |
| <b>ANTHONY G MOORE</b><br>274 Audobon St<br>New Orleans, LA 70118<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 10/06/2000                             | \$1,000.00   | \$1,000.00                                          |
| <b>MYRON MOOREHEAD</b><br>97 Chateau Mouton<br>Kenner, LA 70065<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 10/04/2000                             | \$500.00     | \$500.00                                            |
| <b>BARBARA G NORMAND</b><br>9700 W. Wheaton Cir<br>New Orleans, LA 70127<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 10/05/2000                             | \$100.00     | \$100.00                                            |
| <b>NORTHRIDE ELECTRIC INC.</b><br>2520 Metairie Lawn<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 10/06/2000                             | \$250.00     | \$250.00                                            |
| <b>O.P.E.R.A.T.E.</b><br>7370 Chef Menteur Hwy<br>New Orleans, LA 70126<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 10/05/2000                             | \$1,000.00   | \$1,000.00                                          |
| <b>OGDEN ENTERTAINMENT PARKS GROUP</b><br>112 E. Concord St.<br>Orlando, FL 32801<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/06/2000                             | \$2,500.00   | \$2,500.00                                          |
| <b>4. SUBTOTAL (this page)</b>                                                                                                                                                   |                                        | \$5,350.00   | N/A                                                 |
| <b>5. TOTAL (complete only on last page of this schedule)</b>                                                                                                                    |                                        |              | N/A                                                 |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>                                                                                                                               |                                        |              |                                                     |
| SUBTOTAL (this page)                                                                                                                                                             |                                        | \$0.00       | TOTAL (complete only on last page of this schedule) |

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

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| 1. Name and Address of Contributor                                                                                                                                                       | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|-----------------------------------------------------|
|                                                                                                                                                                                          | a. Date(s)                             | b. Amount(s) |                                                     |
| <b>PEPPER AND ASSOCIATES INC.</b><br>2748 Metairie Lawn Dr<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 10/05/2000                             | \$1,000.00   | \$1,000.00                                          |
| <b>ANNA PEPPER</b><br><br>New Orleans,<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                                    | 10/06/2000                             | \$1,000.00   | \$1,000.00                                          |
| <b>RAYMOND &amp; DOROTHY POCHE</b><br>2312 N. Prieur<br>New Orleans, LA 70117<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 10/06/2000                             | \$25.00      | \$25.00                                             |
| <b>PONTCHARTRAIN MECHANICAL</b><br>718 Little Farms Ave.<br>Metairie, LA 70003<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 10/06/2000                             | \$100.00     | \$100.00                                            |
| <b>PRESERVATION PARTNERS</b><br>210 Barrone Street<br>Suite 1717<br>New Orleans, LA 70112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/06/2000                             | \$2,500.00   | \$2,500.00                                          |
| <b>PRIORITY EMS INC.</b><br>P.O. Box 6379<br>New Orleans, LA 70174<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 10/05/2000                             | \$500.00     | \$500.00                                            |
| <b>4. SUBTOTAL (this page)</b>                                                                                                                                                           |                                        | \$5,125.00   | N/A                                                 |
| <b>5. TOTAL (complete only on last page of this schedule)</b>                                                                                                                            |                                        |              | N/A                                                 |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>                                                                                                                                       |                                        |              |                                                     |
| SUBTOTAL (this page)                                                                                                                                                                     |                                        | \$0.00       | TOTAL (complete only on last page of this schedule) |

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

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

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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)      |                                                     |
| <b>DARREL J SAIZAN</b><br>4215 St. Anthony Ave.<br>New Orleans, LA 70122<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 10/04/2000                             | \$250.00          | \$250.00                                            |
| <b>LESTER SHAW</b><br>5813 Cedar Creek Rd.<br>Apt. 843<br>River Ridge, LA 70123<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2000                             | \$200.00          | \$200.00                                            |
| <b>SMITH-MARTIN</b><br>700 Camp Street<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 10/06/2000                             | \$2,500.00        | \$2,500.00                                          |
| <b>CRAIG W SMITH</b><br>110 Sycamore Dr<br>Metairie, LA 70005<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 10/06/2000                             | \$1,000.00        | \$1,000.00                                          |
| <b>JAMES E SMITH, JR</b><br>700 Camp St<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 10/06/2000                             | \$1,250.00        | \$1,250.00                                          |
| <b>LILLIAN T SMITH</b><br>23 Park Island Dr<br>New Orleans, LA 70122<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 10/04/2000                             | \$2,500.00        | \$2,500.00                                          |
| <b>4. SUBTOTAL (this page)</b>                                                                                                                                                 |                                        | <b>\$7,700.00</b> | N/A                                                 |
| <b>5. TOTAL (complete only on last page of this schedule)</b>                                                                                                                  |                                        |                   | N/A                                                 |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>                                                                                                                             |                                        |                   |                                                     |
| SUBTOTAL (this page)                                                                                                                                                           |                                        | <b>\$0.00</b>     | TOTAL (complete only on last page of this schedule) |

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

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| 1. Name and Address of Contributor                                                                                                                                                                | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|-----------------------------------------------------|
|                                                                                                                                                                                                   | a. Date(s)                             | b. Amount(s) |                                                     |
| MARION AND JUDITH SMITH<br>4800 Mithra St<br>New Orleans, LA 70126-2318<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 10/03/2000                             | \$20.00      | \$20.00                                             |
| ST. CHARLES CONSULTING INC.<br>7 West Levert Dr.<br>Luling, LA 70070<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                               | 10/05/2000                             | \$50.00      | \$50.00                                             |
| ST. JOSEPH SUITES LLC<br>1515 Poydras Street<br>Ste 1600<br>New Orleans, LA 70112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 10/06/2000                             | \$333.34     | \$500.00                                            |
| GIDEON STANTON, III<br>8218 1/2 Maple St<br>New Orleans, LA 70118<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                  | 10/06/2000                             | \$100.00     | \$100.00                                            |
| THE LAW OFFICES OF WARREN FORSTALL<br>320 N. Carrollton Ave.<br>Suite 200<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2000                             | \$2,500.00   | \$2,500.00                                          |
| THE VEGA GROUP<br>1420 Burgundy St.<br>New Orleans, LA 70116<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                       | 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)

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)    |                                                     |
| <b>THE VERANDAH GROUP ASSET MGMT ACCOUNT</b><br>1515 Poydras Street<br>Ste 2660<br>New Orleans, LA 70112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/06/2000                             | \$333.33        | \$500.00                                            |
| <b>THOMAS ANZELMO ATTY AT LAW</b><br>3445 N. Causeway Blvd<br>New Orleans, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 10/03/2000                             | \$500.00        | \$500.00                                            |
| <b>CHARLES AND CECILE THOMAS</b><br>7549 Kingsport BLVD<br>New Orleans, LA 70128<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 10/03/2000                             | \$20.00         | \$20.00                                             |
| <b>CLIFFORD AND DOLORES THOMAS</b><br>4480 Prentiss Ave<br>New Orleans, LA 70126<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 10/03/2000                             | \$60.00         | \$60.00                                             |
| <b>MR. &amp; MRS ALBERT J THOMAS</b><br>4237 Mendez St<br>New Orleans, LA 70126-2301<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 10/03/2000                             | \$20.00         | \$20.00                                             |
| <b>YOLANDA V TRUDEAU</b><br>PO Box 820312<br>New Orleans, LA 70182-0312<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                  | 10/03/2000                             | \$50.00         | \$50.00                                             |
| <b>4. SUBTOTAL (this page)</b>                                                                                                                                                                          |                                        | <b>\$983.33</b> | N/A                                                 |
| <b>5. TOTAL (complete only on last page of this schedule)</b>                                                                                                                                           |                                        |                 | N/A                                                 |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>                                                                                                                                                      |                                        |                 |                                                     |
| SUBTOTAL (this page)                                                                                                                                                                                    |                                        | <b>\$0.00</b>   | 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)      |                                                     |
| <b>FRANK J UDDO</b><br>2401 Lark St.<br>New Orleans, LA 70122<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                     | 10/05/2000                             | \$2,500.00        | \$2,500.00                                          |
| <b>PAUL VALTEAU</b><br>3205 Camp St.<br>New Orleans, LA 70115<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                     | 10/06/2000                             | \$2,500.00        | \$2,500.00                                          |
| <b>GREGORY AND MELANIE VERGES</b><br>5909 Flower /dr<br>Metairie, LA 70003<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 10/03/2000                             | \$200.00          | \$200.00                                            |
| <b>WHITEHOUSE HOTEL LLC</b><br>3801 Plaza Tower Dr<br>Baton Rouge, LA 70816<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 10/04/2000                             | \$1,250.00        | \$1,250.00                                          |
| <b>WILLIAM E. MURA ATTY AT LAW</b><br>320 N. Carrollton Ave<br>Suite 200<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2000                             | \$2,500.00        | \$2,500.00                                          |
| <b>NATHANIEL AND WILMA WILSON</b><br>10211 Flossmoor Sr.<br>New Orleans, LA 70127<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                 | 10/03/2000                             | \$30.00           | \$30.00                                             |
| <b>4. SUBTOTAL (this page)</b>                                                                                                                                                                   |                                        | <b>\$8,980.00</b> | <b>N/A</b>                                          |
| <b>5. TOTAL (complete only on last page of this schedule)</b>                                                                                                                                    |                                        |                   | <b>N/A</b>                                          |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>                                                                                                                                               |                                        |                   |                                                     |
| SUBTOTAL (this page)                                                                                                                                                                             |                                        | <b>\$0.00</b>     | 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) |                                                             |
| WILMA AND NATHANIEL WILSON<br>10211 Flossman Dr<br>New Orleans, LA 70127<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/03/2000                             | \$50.00      | \$50.00                                                     |
| BETTY WISDOM<br>707 Fern St<br>New Orleans, LA 70118<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 10/04/2000                             | \$150.00     | \$150.00                                                    |
| BETTY WISDOM<br>707 Fern St<br>New Orleans, LA 70118<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 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<br>BFM CORPORATION LAND SURVEYORS<br>534 Williams Blvd<br>Kenner, LA 70062                                                                                                      | 2. a. Date* <u>8/29/2000</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>2,500.00</u><br>d. Balance due ..... \$ <u>2,500.00</u><br><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____               |          |           |          |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors                                                                                                                                                                                       | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date                                                                                                                                                                                                          | Principal                                                                                                                                                                                                                                                                                                                                                                            | Interest |           |          |  |  |  |
|                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                      |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)                                                                                                                                                                                                                                                          |          |           |          |  |  |  |
| 1. Name and address of lender<br>PHILIP BAPTISTE<br>5410 Desire Dr.<br>New Orleans, LA 70126                                                                                                                  | 2. a. Date* <u>8/28/2000</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>2,500.00</u><br>d. Balance due ..... \$ <u>2,500.00</u><br><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____               |          |           |          |  |  |  |
| 3. Endorsers/Guarantors                                                                                                                                                                                       | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date                                                                                                                                                                                                          | Principal                                                                                                                                                                                                                                                                                                                                                                            | Interest |           |          |  |  |  |
|                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                      |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)                                                                                                                                                                                                                                                          |          |           |          |  |  |  |
| 1. Name and address of lender<br>STANFORD & BARBARA BARRE<br>1701 Killdeer St<br>New Orleans, LA 70122-1529                                                                                                   | 2. a. Date* <u>8/28/2000</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>2,500.00</u><br>d. Balance due ..... \$ <u>2,500.00</u><br><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____               |          |           |          |  |  |  |
| 3. Endorsers/Guarantors                                                                                                                                                                                       | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date                                                                                                                                                                                                          | Principal                                                                                                                                                                                                                                                                                                                                                                            | Interest |           |          |  |  |  |
|                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                      |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)                                                                                                                                                                                                                                                          |          |           |          |  |  |  |

## SCHEDULE B: LOANS RECEIVED

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

| 1. Name and address of lender<br>DIANE & MICHAEL COOPER<br>2814 O'Reilly<br>New Orleans, LA 70119                                                                                                             | 2. a. Date* <u>7/20/2000</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>2,500.00</u><br>d. Balance due ..... \$ <u>2,500.00</u><br><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____               |          |           |          |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors                                                                                                                                                                                       | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date                                                                                                                                                                                                          | Principal                                                                                                                                                                                                                                                                                                                                                                            | Interest |           |          |  |  |  |
|                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                      |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)                                                                                                                                                                                                                                                          |          |           |          |  |  |  |
| 1. Name and address of lender<br>MICHAEL GAFFNEY<br>,                                                                                                                                                         | 2. a. Date* <u>10/5/2000</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>2,500.00</u><br>d. Balance due ..... \$ <u>2,500.00</u><br><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____               |          |           |          |  |  |  |
| 3. Endorsers/Guarantors                                                                                                                                                                                       | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date                                                                                                                                                                                                          | Principal                                                                                                                                                                                                                                                                                                                                                                            | Interest |           |          |  |  |  |
|                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                      |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)                                                                                                                                                                                                                                                          |          |           |          |  |  |  |
| 1. Name and address of lender<br>GLOBAL PARKING SYSTEMS<br>6600 Plaza Drive<br>Ste. 307<br>New Orleans, LA 70127                                                                                              | 2. a. Date* <u>7/20/2000</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>2,500.00</u><br>d. Balance due ..... \$ <u>2,500.00</u><br><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____               |          |           |          |  |  |  |
| 3. Endorsers/Guarantors                                                                                                                                                                                       | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date                                                                                                                                                                                                          | Principal                                                                                                                                                                                                                                                                                                                                                                            | Interest |           |          |  |  |  |
|                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                      |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)                                                                                                                                                                                                                                                          |          |           |          |  |  |  |

## SCHEDULE B: LOANS RECEIVED

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

| 1. Name and address of lender<br>WAYNE D GUSMAN<br>7811 Del Rey Ln.<br>Houston, TX 77071                                                                                                                      | 2. a. Date* <u>8/25/2000</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>1,500.00</u><br>d. Balance due ..... \$ <u>1,500.00</u><br><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____               |          |           |          |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors                                                                                                                                                                                       | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date                                                                                                                                                                                                          | Principal                                                                                                                                                                                                                                                                                                                                                                            | Interest |           |          |  |  |  |
|                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                      |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)                                                                                                                                                                                                                                                          |          |           |          |  |  |  |
| 1. Name and address of lender<br>INTEGRATED LOGISTICAL SUPPORT INC.<br>626 Carondelet St.<br>New Orleans, LA 70130                                                                                            | 2. a. Date* <u>8/7/2000</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>2,500.00</u><br>d. Balance due ..... \$ <u>2,500.00</u><br><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____                |          |           |          |  |  |  |
| 3. Endorsers/Guarantors                                                                                                                                                                                       | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date                                                                                                                                                                                                          | Principal                                                                                                                                                                                                                                                                                                                                                                            | Interest |           |          |  |  |  |
|                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                      |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)                                                                                                                                                                                                                                                          |          |           |          |  |  |  |
| 1. Name and address of lender<br>BOBBY & KAREN MAJOR<br><br>New Orleans, LA                                                                                                                                   | 2. a. Date* <u>7/3/2000</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>5,000.00</u><br>d. Balance due ..... \$ <u>5,000.00</u><br><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____                |          |           |          |  |  |  |
| 3. Endorsers/Guarantors                                                                                                                                                                                       | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date                                                                                                                                                                                                          | Principal                                                                                                                                                                                                                                                                                                                                                                            | Interest |           |          |  |  |  |
|                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                      |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)                                                                                                                                                                                                                                                          |          |           |          |  |  |  |



## SCHEDULE B: LOANS RECEIVED

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

| <p>1. Name and address of lender<br/> MIDDLEBERG RIDDLE &amp; GIANNA<br/> 31st Floor<br/> 201 St. Charles Ave.<br/> New Orleans, LA 70170</p>                                                                        | <p>2. a. Date* <u>7/20/2000</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>2,500.00</u></p> <p>d. Balance due ..... \$ <u>2,500.00</u></p> <p>*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.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p> |          |           |          |  |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|----------|--|--|--|
| <p>3. Endorsers/Guarantors</p>                                                                                                                                                                                       | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>       | Date     | Principal | Interest |  |  |  |
| Date                                                                                                                                                                                                                 | Principal                                                                                                                                                                                                                                                                                                                                                                                      | Interest |           |          |  |  |  |
|                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                |          |           |          |  |  |  |
| <p>(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.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>                                                                                                                                                                                                                                                             |          |           |          |  |  |  |
| <p>1. Name and address of lender<br/> IRA J MIDDLEBERG<br/> 201 St. Charles Avenue<br/> 31st Floor<br/> New Orleans, LA 70170-3100</p>                                                                               | <p>2. a. Date* <u>8/4/2000</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>2,500.00</u></p> <p>d. Balance due ..... \$ <u>2,500.00</u></p> <p>*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.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>  |          |           |          |  |  |  |
| <p>3. Endorsers/Guarantors</p>                                                                                                                                                                                       | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>       | Date     | Principal | Interest |  |  |  |
| Date                                                                                                                                                                                                                 | Principal                                                                                                                                                                                                                                                                                                                                                                                      | Interest |           |          |  |  |  |
|                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                |          |           |          |  |  |  |
| <p>(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.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>                                                                                                                                                                                                                                                             |          |           |          |  |  |  |
| <p>1. Name and address of lender<br/> ANTHONY &amp; KATHLEEN MUMPHREY<br/> 5301 Elysian Fields Ave.<br/> New Orleans, LA 70122-4219</p>                                                                              | <p>2. a. Date* <u>8/9/2000</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>2,500.00</u></p> <p>d. Balance due ..... \$ <u>2,500.00</u></p> <p>*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.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>  |          |           |          |  |  |  |
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| Date                                                                                                                                                                                                                 | Principal                                                                                                                                                                                                                                                                                                                                                                                      | Interest |           |          |  |  |  |
|                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                |          |           |          |  |  |  |
| <p>(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.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>                                                                                                                                                                                                                                                             |          |           |          |  |  |  |

## 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<br>KAY MUMPHREY<br>1201 Chartres St. #7<br>New Orleans, LA 70116                                                                                                                | 2. a. Date* <u>8/14/2000</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>2,500.00</u><br>d. Balance due ..... \$ <u>2,500.00</u><br><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____               |          |           |          |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors                                                                                                                                                                                       | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date                                                                                                                                                                                                          | Principal                                                                                                                                                                                                                                                                                                                                                                            | Interest |           |          |  |  |  |
|                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                      |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)                                                                                                                                                                                                                                                          |          |           |          |  |  |  |
| 1. Name and address of lender<br>RODNEY BORDENAVE BOYKIN BENNETTE & BOYLE<br>400 Poydras Street<br>Suite 2450<br>New Orleans, LA 70130                                                                        | 2. a. Date* <u>8/28/2000</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>2,500.00</u><br>d. Balance due ..... \$ <u>2,500.00</u><br><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____               |          |           |          |  |  |  |
| 3. Endorsers/Guarantors                                                                                                                                                                                       | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date                                                                                                                                                                                                          | Principal                                                                                                                                                                                                                                                                                                                                                                            | Interest |           |          |  |  |  |
|                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                      |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)                                                                                                                                                                                                                                                          |          |           |          |  |  |  |
| 1. Name and address of lender<br>WESTWIN BUSINESS DBA CREOLE KITCHEN<br>PO Box 20203<br>New Orleans, LA 70141-0203                                                                                            | 2. a. Date* <u>9/8/2000</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>2,500.00</u><br>d. Balance due ..... \$ <u>2,500.00</u><br><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____                |          |           |          |  |  |  |
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| Date                                                                                                                                                                                                          | Principal                                                                                                                                                                                                                                                                                                                                                                            | Interest |           |          |  |  |  |
|                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                      |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)                                                                                                                                                                                                                                                          |          |           |          |  |  |  |

## SCHEDULE B: LOANS RECEIVED

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

| <p>1. Name and address of lender</p> <p>WESTWIN BUSINESS NO AIRPORT<br/>PO Box 20203<br/>900 Airline Kenner la 70062<br/>New Orleans, LA 70141-0203</p>                                                                             | <p>2. a. Date* <u>9/8/2000</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>2,500.00</u></p> <p>d. Balance due ..... \$ <u>2,500.00</u></p> <p><small>*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.</small></p> <p>OPTIONAL: Total amount of credit available \$ _____</p> |          |           |          |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|----------|--|--|--|
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| Date                                                                                                                                                                                                                                | Principal                                                                                                                                                                                                                                                                                                                                                                                                    | Interest |           |          |  |  |  |
|                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                              |          |           |          |  |  |  |
| <p><small>(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.)</small></p> | <p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>                                                                                                                                                                                                                                                            |          |           |          |  |  |  |

## 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<br>3714 St. Bernard Ave.<br>New Orleans, LA 70122 | 10/06/2000                            | Political Organization Support<br>483 | \$ 600.00    |
| AL HANNER OFFICE EQUIPMENT<br>1485 N. Broad St.<br>New Orleans, LA 70122                        | 10/24/2000                            | Copy machine 513                      | \$ 86.66     |
| AMERICAN COMPUTER RENTALS<br>3113 Tchoupitoulas St<br>New Orleans, LA 70115                     | 10/24/2000                            | Printer rental 514                    | \$ 136.25    |
| RONALD BOZENT, III<br>,                                                                         | 10/05/2000                            | 491                                   | \$ 200.00    |
| BRENDA BELL CREATIVE S.<br>,                                                                    | 10/05/2000                            | 488                                   | \$ 196.44    |
| ROBERT CLARERIC<br>,                                                                            | 10/05/2000                            | 446                                   | \$ 26.00     |
| CONCERNED CITIZENS FOR WARDS NEIGHBORHOODS &<br>3911 Jumanville St.<br>New Orleans, LA 70122    | 10/06/2000                            | Political Organization Support<br>450 | \$ 300.00    |
| ERMENCE DEBOSE PARENT<br>7422 Spring Lake Dr<br>New Orleans, LA 70126                           | 10/24/2000                            | Stamps for P/P BBQ 517                | \$ 495.00    |
| 3. SUBTOTAL (optional)                                                                          |                                       |                                       | \$2,040.35   |
| 4. TOTAL (optional - complete only on last page of this schedule)                               |                                       |                                       |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                             | 2. Expenditures this Reporting Period |                    |              |
|------------------------------------------------------------------------------|---------------------------------------|--------------------|--------------|
|                                                                              | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| HARMOND DEBOSE<br><br>New Orleans, LA                                        | 10/03/2000                            | Security 432       | \$ 70.00     |
| DR. SILAS LEE & ASSOCIATES<br>1750 St. Charles Ave.<br>New Orleans, LA 70130 | 10/05/2000                            | Poll 440           | \$ 3,000.00  |
| DRYADES SAVING BANK<br>P.O. Box 56009<br>New Orleans, LA 70165               | 10/26/2000                            | Bank charge-8/1/00 | \$ 17.25     |
| DRYADES SAVING BANK<br>P.O. Box 56009<br>New Orleans, LA 70165               | 10/26/2000                            | Bank charge-9/6/00 | \$ 2.00      |
| DRYADES SAVING BANK<br>P.O. Box 56009<br>New Orleans, LA 70165               | 10/26/2000                            | bank charge-9/19   | \$ 17.25     |
| DRYADES SAVING BANK<br>P.O. Box 56009<br>New Orleans, LA 70165               | 10/26/2000                            | Bank charge-09/26  | \$ 2.00      |
| DRYADES SAVING BANK<br>P.O. Box 56009<br>New Orleans, LA 70165               | 10/26/2000                            | bank charge-10/11  | \$ 34.49     |
| DRYADES SAVING BANK<br>P.O. Box 56009<br>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)            |                                       |                    |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                           | 2. Expenditures this Reporting Period |                      |              |
|----------------------------------------------------------------------------|---------------------------------------|----------------------|--------------|
|                                                                            | a. Date(s)                            | b. Purpose(s)        | c. Amount(s) |
| DRYADES SAVING BANK<br>P.O. Box 56009<br>New Orleans, LA 70165             | 10/26/2000                            | Bank charge-10/12    | \$ 2.00      |
| CONSTANCE FLANAGAN<br>1445 N. Derbigny<br>,                                | 10/05/2000                            | 497                  | \$ 20.00     |
| PATRICIA FLOTTE<br>4021 Clemont St.<br>New Orleans, LA 70122               | 10/06/2000                            | Payroll 445          | \$ 360.00    |
| PATRICIA FLOTTE<br>4021 Clemont St.<br>New Orleans, LA 70122               | 10/17/2000                            | payroll 507          | \$ 288.00    |
| GARRITY PRINTING INC.<br>109 Research Dr.<br>Harahan, LA 70123             | 10/01/2000                            | Invoice #29624 - 430 | \$ 763.92    |
| GARRITY PRINTING INC.<br>109 Research Dr.<br>Harahan, LA 70123             | 10/02/2000                            | 436                  | \$ 9,000.00  |
| GRAPHIC COLOR SOLUTIONS INC.<br>4700 Howard Ave.<br>New Orleans, LA 70125  | 10/06/2000                            | Signs 442            | \$ 866.55    |
| INDEPENDENT CONCERNED CITIZENS<br>3105 N. Johnson<br>New Orleans, LA 70117 | 10/06/2000                            | 482                  | \$ 1,000.00  |
| 3. SUBTOTAL (optional)                                                     |                                       |                      | \$12,300.47  |
| 4. TOTAL (optional - complete only on last page of this schedule)          |                                       |                      |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                   |              |
|-------------------------------------------------------------------|---------------------------------------|-------------------|--------------|
|                                                                   | a. Date(s)                            | b. Purpose(s)     | c. Amount(s) |
| MADONNA LEBLANC<br>1890 Salters St<br>New Orleans, LA 70119       | 10/05/2000                            | 492               | \$ 44.91     |
| MADONNA LEBLANC<br>1890 Salters St<br>New Orleans, LA 70119       | 10/05/2000                            | 493               | \$ 151.27    |
| MADONNA LEBLANC<br>1890 Salters St<br>New Orleans, LA 70119       | 10/06/2000                            | Payroll 448       | \$ 1,300.00  |
| MADONNA LEBLANC<br>1890 Salters St<br>New Orleans, LA 70119       | 10/24/2000                            | Payroll 508       | \$ 1,300.00  |
| MADONNA LEBLANC<br>1890 Salters St<br>New Orleans, LA 70119       | 10/24/2000                            | Reimbursement 515 | \$ 181.34    |
| JAMES LEE<br>4711 Pauger St<br>New Orleans, LA 70117              | 10/05/2000                            | 499               | \$ 424.00    |
| JAMES LEE<br>4711 Pauger St<br>New Orleans, LA 70117              | 10/17/2000                            | payroll 505       | \$ 320.00    |
| JAMES LEE<br>4711 Pauger St<br>New Orleans, LA 70117              | 10/24/2000                            | Payroll 510       | \$ 64.00     |
| 3. SUBTOTAL (optional)                                            |                                       |                   | \$3,785.52   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                   |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                                     | 2. Expenditures this Reporting Period |                            |              |
|--------------------------------------------------------------------------------------|---------------------------------------|----------------------------|--------------|
|                                                                                      | a. Date(s)                            | b. Purpose(s)              | c. Amount(s) |
| BRUCE LEWIS<br>4548 America St<br>New Orleans, LA 70126                              | 10/11/2000                            | Payroll - Election Day 503 | \$ 96.00     |
| LOGO EXPRESS<br>649 Yetta Ave<br>Harvey, LA 70058                                    | 10/06/2000                            | T-Shirts 443               | \$ 3,169.92  |
| MAGEE TRANSPORTATION SERVICES<br>6824 Seagull Ln<br>New Orleans, LA 70126            | 10/05/2000                            | 447                        | \$ 400.00    |
| MAINEVENT MARKETING<br>137 North Clark St<br>New Orleans, LA 70119                   | 10/02/2000                            | Advertising 435            | \$ 3,000.00  |
| MARKETING RESOURCES INTERNATIONAL INC.<br>4207 Canal Street<br>New Orleans, LA 70119 | 10/05/2000                            | Phone Bank 441             | \$ 8,646.00  |
| MILLENNIUM GRAPHICS INC<br>4664 Painters Street<br>New Orleans, LA 70122             | 10/05/2000                            | 489                        | \$ 81.38     |
| N.O.E.L.<br>,                                                                        | 10/05/2000                            | 485                        | \$ 1,000.00  |
| NINTH WARD CONCERNED CITIZENS<br>,                                                   | 10/01/2000                            | 431                        | \$ 2,000.00  |
| 3. SUBTOTAL (optional)                                                               |                                       |                            | \$18,393.30  |
| 4. TOTAL (optional - complete only on last page of this schedule)                    |                                       |                            |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                     | 2. Expenditures this Reporting Period |                                       |              |
|----------------------------------------------------------------------|---------------------------------------|---------------------------------------|--------------|
|                                                                      | a. Date(s)                            | b. Purpose(s)                         | c. Amount(s) |
| O.U.C.H.<br><br>,                                                    | 10/06/2000                            | Political Organization Support<br>481 | \$ 1,000.00  |
| ODESSA'S CATERING<br>6003 Bullard Ave<br>New Orleans, LA 70127       | 10/24/2000                            | Catering for 10/19 swearing in<br>519 | \$ 794.88    |
| P.R.O.U.D.<br>11930 Morrison Rd.<br>New Orleans, LA 70128            | 10/06/2000                            | Political Organization Support<br>444 | \$ 400.00    |
| P4ABC<br>1778 Pratt Dr.<br>New Orleans, LA 70122                     | 10/06/2000                            | Political Organization Support<br>449 | \$ 1,000.00  |
| PAMPY'S STEAK & SEAFOOD<br>2005 N. Broad St<br>New Orleans, LA 70119 | 10/10/2000                            | Victory party 501                     | \$ 4,340.00  |
| PAMPY'S STEAK & SEAFOOD<br>2005 N. Broad St<br>New Orleans, LA 70119 | 10/24/2000                            | Luncheon 516                          | \$ 430.21    |
| WAYNE PARKER<br>4915 Tentland Dr.<br>New Orleans, LA 70127           | 10/06/2000                            | Political Organization Support<br>486 | \$ 3,500.00  |
| PRINTER'S WHOLESALE GROUP<br><br>,                                   | 10/05/2000                            | 490                                   | \$ 588.60    |
| 3. SUBTOTAL (optional)                                               |                                       |                                       | \$12,053.69  |
| 4. TOTAL (optional - complete only on last page of this schedule)    |                                       |                                       |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                        | 2. Expenditures this Reporting Period |                                    |              |
|-------------------------------------------------------------------------|---------------------------------------|------------------------------------|--------------|
|                                                                         | a. Date(s)                            | b. Purpose(s)                      | c. Amount(s) |
| PRINTERS WHOLESALE GROUP INC.<br>3715 Division St<br>Metairie, LA 70002 | 10/24/2000                            | Printing costs 518                 | \$ 5,430.38  |
| REALONE<br>2130 Claiborne Ave<br>New Orleans, LA                        | 10/02/2000                            | Entertainment Women's Event<br>434 | \$ 500.00    |
| RACHEL ROBERTSON<br>PO BOX 770097<br>New Orleans, LA 70177              | 10/02/2000                            | Security 433                       | \$ 80.00     |
| EDDIE SENS<br>6592 Catina<br>New Orleans, LA 70124                      | 10/05/2000                            | 494                                | \$ 500.00    |
| EDDIE SENS<br>6592 Catina<br>New Orleans, LA 70124                      | 10/05/2000                            | 495                                | \$ 110.36    |
| EDDIE SENS<br>6592 Catina<br>New Orleans, LA 70124                      | 10/24/2000                            | Reimbursement 520                  | \$ 167.12    |
| ROSCOE SHOTWELL<br>4424 Reynes St.<br>New Orleans, LA 70126             | 10/05/2000                            | 500                                | \$ 480.00    |
| ROSCOE SHOTWELL<br>4424 Reynes St.<br>New Orleans, LA 70126             | 10/17/2000                            | payroll 506                        | \$ 352.00    |
| 3. SUBTOTAL (optional)                                                  |                                       |                                    | \$7,619.86   |
| 4. TOTAL (optional - complete only on last page of this schedule)       |                                       |                                    |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                                      | 2. Expenditures this Reporting Period |                   |              |
|---------------------------------------------------------------------------------------|---------------------------------------|-------------------|--------------|
|                                                                                       | a. Date(s)                            | b. Purpose(s)     | c. Amount(s) |
| ROSCOE SHOTWELL<br>4424 Reynes St.<br>New Orleans, LA 70126                           | 10/24/2000                            | Payroll 511       | \$ 64.00     |
| ROSCOE SHOTWELL<br>4424 Reynes St.<br>New Orleans, LA 70126                           | 10/24/2000                            | Reimbursement 512 | \$ 128.42    |
| SOLID COMMUNICATIONS<br>710 Palared Ave<br>New Orleans, LA                            | 10/06/2000                            | Radio Rental 487  | \$ 245.25    |
| TEDLIE MEDIA PARTNERS INC.<br>365 Canal Street<br>Suite 1750<br>New Orleans, LA 70130 | 10/02/2000                            | Advertising 437   | \$ 5,000.00  |
| TEDLIE MEDIA PARTNERS INC.<br>365 Canal Street<br>Suite 1750<br>New Orleans, LA 70130 | 10/02/2000                            | Advertising 438   | \$ 42,000.00 |
| TRAVEL ADVISOR<br>,                                                                   | 10/24/2000                            | 538               | \$ 925.00    |
| U. S. POSTAL SERVICE<br><br>New Orleans, LA                                           | 10/05/2000                            | 498               | \$ 165.00    |
| MELVIN WALKER<br>4930 Rhodes Dr.<br>New Orleans, LA 70126                             | 10/05/2000                            | 496               | \$ 54.23     |
| 3. SUBTOTAL (optional)                                                                |                                       |                   | \$48,581.90  |
| 4. TOTAL (optional - complete only on last page of this schedule)                     |                                       |                   |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                          |               |
|-------------------------------------------------------------------|---------------------------------------|--------------------------|---------------|
|                                                                   | a. Date(s)                            | b. Purpose(s)            | c. Amount(s)  |
| MELVIN WALKER<br>4930 Rhodes Dr.<br>New Orleans, LA 70126         | 10/24/2000                            | reimbursement 522        | \$ 90.90      |
| Y.A.P.A.<br>7231 Chadbourne<br>New Orleans, LA                    | 10/06/2000                            | 484                      | \$ 800.00     |
| YOUNG EQUIPMENT<br>3201 Transcontinental<br>Metairie, LA 70006    | 10/24/2000                            | Banquet table cloths 521 | \$ 90.00      |
| 3. SUBTOTAL (optional)                                            |                                       |                          | \$980.90      |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                          | \$ 108,935.93 |

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