CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CLARENCE E. McMANUS
824 Bonnabel Blvd
Metairie, LA 70005

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

5th Circuit
Court of Appeal

OFFICE USE ONLY

10/99
Supp
2/8

0100765

3. Date of Primary 10/23/99

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

4. Type of Report:

- ____ 180th day prior to primary
- ____ 90th day prior to primary
- ____ 30th day prior to primary
- ____ 10th day prior to primary
- ____ 10th day prior to general
- ____ 40th day after general
- ____ Annual (future election)
- ✓ Supplemental (past election)
- ✓ Amendment to prior report

5. FINAL REPORT if:

- ____ Withdrawn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

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

Gulf Coast Bank
1825 Veterans Blvd
Metairie, LA 70002

7. Full Name and Address of Treasurer

2001 FEB -9 PM 2:27

CAMPAIGN FINANCE DISCLOSURE RECEIVED

8. Name of Person Preparing Report JAY C. ZAINEY

Daytime Telephone 831-6766

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 8th day of FEBRUARY 2001.

X William W Hall

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

456-8692
Daytime Telephone

Signature of Treasurer

Daytime Telephone

9. 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).

Committee to Elect
Judge Clarence McManus
William Hall, Chairman
824 Bonnabel Blvd
Metairie, LA 70005

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	1814.91
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	1814.91

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	16,061.19
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	16,061.19

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	91,787.91
15. *Plus* total receipts this period (Line 8 above)	1814.91
16. *Less* total disbursements this period (Line 13 above)	16,061.19
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	77,541.63

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SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Gulf Coast Bank 1825 Veterans Blvd Metairie La. 70002	12/31/00	interest	1814.91
5. Total OTHER RECEIPTS during this reporting period.			

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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)
Clarence McManus (Reimbursement) #112	1/6/00	Outback #55.14 Mike Anderson's Rest. #99.84 Copeland's #55.12 Mike Anderson's Rest #117.84 Drago's #221-6	$529.33
Teddlie Media Partners, Inc. #113 New Orleans, LA	1/10/00	Election Production Expenses	$3,487.22
Harold Brown #114 Gretna, LA	1/13/00	Serving Judges/ Attorney's Luncheon	$50.00
Dumas Printing #115 New Orleans, LA	1/18/00	Swearing - In Ceremony	$299.12
Campaign Finance #116 Baton Rouge, LA		Statement of Organization	$100.00
Drago's Rest. #117 Metairie, LA	1/28/00	Dinner Meeting	$54.22
Jeff. Historical Society #118 Metairie, LA	1/31/00	Donation	$75.00
Jefferson Bar Assn. Aux. #119 Metairie, LA	2/2/00	Meeting	$62.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
24th JDC Expense Fund #120 Gretna, LA	2/8/00	Dinner Meeting	$88.42
Clarence McManus (Reimbursement) #121	2/15/00	Andrea's Rest. #179.63 Semolina's #35.82 Fausto's #60.52 Five Happiness #64.42 Straya #76.71	$5.58.29
St. Martin's Episcopal #122 Metairie, LA	2/21/00	Mike Anderson's #96.82 Copeland's #45.46 Donation	$500.00
Duke's Richardson #123 Gretna, LA	2/24/00	Framing Certificates	$180.00
Gulf Coast Bank #124 Metairie, LA	3/13/00	Income Tax	$769.00
Clarence McManus #125 (Reimbursement)	3/23/00	EXPENSES: Cuco's $97.85 Ruth's Chris $151.45 Galatoire's $162.99 Cuco's $37.26	$644.39
		Five Happiness $70.32 Bravo Rest. $35.82 Bravo Rest. $458.72 Mike Anderson Rest. $90.21	
Clarence McManus #126 (Reimbursement)	4/10/00	EXPENSES: Fausto Rest. $111.52 Cuco's Rest. $41.52 Five Happiness $69.52 Cuco's $49.32 Trey Yuen $139.52	$609.46 LA Riviera $95.52 Mike Anderson $64.73 Cuco's $37.52
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
American Lawyer's Aux. #127	4/19/00	Donation	$25.00
Kushner LaGraise CPA #128 Metairie, LA	5/5/00	Tax Preparation and Accounting	$860.00
Jefferson Bar Assn. Aux. #129 Metairie, LA	5/5/00	Donation	$25.00
Clarence McManus #130 (Reimbursement)	5/8/00	EXPENSES: Cuvos $37.45 Fairmont $190.29 Fausto's $43.42	$670.86
		Bean Rouge $3.00 Santa Fe $130.52 Bravo $71.80 Barrecas $67.53	
Jefferson Bar Assn. Aux. #131 Metairie, LA	5/9/00	Meeting	$52.00
American Bar Assn. #132	6/10/00	ABA Convention Meeting / Dinner	$50.00
Clarence McManus (Reimbursement) #133	6/10/00	EXPENSES: Dickie Brennan $209.52 Barrecas $163.55 Santa Fe $59.55 Hyde Park Grill $106.61 Barrecas $44.20 Mike Anderson's $65.51 Applebees $41.42 Tavern on the Park $59.11	$898.78
3. SUBTOTAL (optional)	Applebees $41.42 Tao's $46.52		
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
The Bonner Group #134 Kenner, LA	6/14/00	Donation	$500.00
Clarence McManus (Reimbursement) #135	8/3/00	EXPENSES: Mike Anderson's $49.23 Five Happiness $75.62 Bravo Rest. $64.42 Tavern on the Park $54.28	$636.93
		Mike Anderson's $53.29 Five Happiness $109.74 Mike Ditkas $108.66 Landry's $56.43 La Parz $37.75	
Louisiana Boy's State (American Legion) #136 Baton Rouge, LA	8/3/00	Hilton $87.82 Harry T $38.22 Donation	$100.00
The Leukemia Society #137 New Orleans, LA	8/21/00	Donation	$500.00
Jefferson Bar Assn. Aux. #138 Metairie, LA	9/3/00	Meeting	$28.00
Law League #139 Metairie, LA	9/3/00	Dues	$15.00
The Jefferson Alliance #140 Metairie, LA	9/3/00	Donation	$60.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Clarence McManus (Reimbursement) #141	9/4/00	EXPENSES: Hilton Hotel Restaurant $36.97 $74.43 $52.31 $40.22 $56.56 $62.44 $48.66 $57.42	$974.01
		Etrusca Rest. $138.60 Hilton Rest. $54.02	
		B. Evans Rest. $28.77 ABA Annual Mtg. $141.00 Mike Anderson's $100.62 Santa Fe Rest. $107.77	<ABA Reception to Honor Judiciary> $75.00
American Lawyer's Aux. #142	9/10/00	ABA/ALA Convention	$138.00
Post Master - Metairie #143	9/15/00	Postage	$165.00
5th Circuit Judges Assn. #144 Gretna, LA	10/2/00	Meeting / Luncheon	$42.00
Clarence McManus (Reimbursement) #145	10/6/00	EXPENSES: Brunings $103.12 Tavern on Green $41.54 Outback $29.26 La Riviera $82.31	$537.98
		Barreca's $54.98 Fausto's $70.22 Mike Anderson's $36.91 Five Happiness $58.57 Mike Anderson's $60.44	
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Jefferson Bar Assn. Aux. #146 Metairie, LA	10/11/00	Meeting	$32.00
Clarence McManus (Reimbursement) #147	11/1/00	EXPENSES: Mike Anderson's $111.10 Don's Seafood $82.91 La Riviera $100.42 Mike Anderson's $35.52	$859.21
		Santa Fe Rest. $143.10 Galatoire's $232.96 Cafe DiBlasi $99.16 Barreca's $54.58	
New Life Christian Center #148 Metairie, LA	12/1/00	Donation	$200.00
Clarence McManus (Reimbursement) #149	12/9/00	EXPENSES: Court of a Sister's $7.45 $9.35 Mike Anderson's $41.93 Antoine's $251.27	$593.94
		Mike Anderson's $44.06 Applebee's $34.47 LA Grill $55.52 Fausto $53.40 Barreca's $54.21 Barreca's $49.13	
5th Circuit Ct. of Appeal #150 Gretna, LA	12/15/00	Meeting/Dinner	$92.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			16,061.19

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