CANDIDATE'S REPORT

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

1/18

1. Qualifying Name and Address of Candidate
LAMBERT C. BOISSIERE,JR.
1418 CABRINI COURT

NEW ORLEANS LA 70122

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

OFFICE USE ONLY

Ann
Amendment

10/453

3. Date of Primary 10/04/2003

This report covers from 01/01/2000 thru 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
X Annual (future election)
___ Supplemental (past election)
X 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___ Withdrawn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 or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

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.

Dated 07/29/2004

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

504-831-6766
Daytime Telephone

Deslie Isidore
DESLIE ISIDORE
Signature of Treasurer

504-248-3884
Daytime Telephone

Amendments(s) Attached

AMENDMENT #2

Please see attached sheets.

HAND DELIVERED

Form 100, REV. 3/98, PAGE REV. 3/98

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Mr LAMBERT C BOISSIERE, JR.
1416 CABRINI COURT
NEW ORLEANS LA 70122

2. Office Sought (Include title of office as well as parish, city, town and/or election district)
STATE SENATOR
ORLEANS
THIRD

OFFICE USE ONLY
AHN
2/15
0101453
SCANNED
Date 03-16-01 By
4/20/01 tl

3. Date of Primary 10/23/1999

This report covers from 01/01/2000 thru 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
- X Annual (future election)
- ___ Supplemental (past election)
- ___ Amendment to prior report

5. FINAL REPORT if:

- ___ Withdrawn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

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)
Please see attached sheets.

7. Full Name and Address of Treasurer
Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

9.a. Name of person preparing report

b. Daytime telephone
Please see attached sheets

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.

Dated 02/15/2001

WAYNE PARKER
Signature of Candidate/Chairperson
(To be signed by chairperson only if report by principal campaign committee)
504-831-8786
Daytime Telephone

LISA SAMUEL-LUCAS
Signature of Treasurer
504-284-6886
Daytime Telephone

Amendment(s) Attached
Please see attached sheets.

Affiliated Persons / Organizations

2/18

Name and Address of Chair Person
WAYNE PARKER
4915 PENTLAND DRIVE

NEW ORLEANS LA 70128

Chairperson: CHAIRPERSON

Daytime Telephone (Preparer):

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

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Rel of Aff. Org. to Comm:

Name and Address of Person Preparing Report
BRIDGETTE D.JOSEPH
357 STONEHAVEN DRIVE

MANDEVILLE LA 70471

Chairperson: REPARER

Daytime Telephone (Preparer): 985-624-4011

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

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Rel of Aff. Org. to Comm:

Name and Address of Treasurer
DESLIE ISIDORE
STILLWATER DRIVE

NEW ORLEANS LA 70128

Chairperson: TREASURER

Daytime Telephone (Preparer):

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

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Rel of Aff. Org. to Comm:

Name and Address of
HIBERNIA NATIONAL BANK
6305 ELYSIAN FIELDS AVE

NEW ORLEANS LA 70122

Chairperson: FINANCIAL INSTITUTION

Daytime Telephone (Preparer):

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

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Rel of Aff. Org. to Comm:

Name and Address of Principal Committee
BOISSIERE STATE SENATE ELECTION COMMITTEE FOR
6305 ELYSIAN FIELDS AVE
#203
NEW ORLEANS LA 70122

Chairperson: PRINCIPAL CAMPAIGN COMMITTEE

Daytime Telephone (Preparer):

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

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Rel of Aff. Org. to Comm:

AMENDMENT #2

Affiliated Persons / Organizations

Name and Address of Financial Institution HIBERNIA NATIONAL BANK P.O. BOX 61540 NEW ORLEANS LA 70161 Chairperson:	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Person Preparing Report Mr WAYNE PARKER 4915 PENTLAND DR. NEW ORLEANS LA 70128 Chairperson:	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer): 504-931-8768	Rel of Aff. Org. to Comm:
Name and Address of Chair Person Mr WAYNE PARKER 4915 PENTLAND DR. NEW ORLEANS LA 70128 Chairperson:	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of LISA LYMUEL-LUCAS 901 OLD SPAINISH TRAIL APT 16 SLIDELL LA 70458 Chairperson:	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Principal Committee BOISSIERE STATE SENATE ELECTION COMM. 2000 8305 ELYSIAN FIELDS AVE. SUITE 203 NEW ORLEANS LA 70122 Chairperson:	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	9254.26
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	9254.26
5. Other Receipts (Schedule A-3)	7839.21
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	17093.47

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	15876.16
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	15876.16

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)	0.00
15. Plus total receipts this period (Line 8 above)	+ 17093.47
16. Less total disbursements this period (Line 13 above)	- 15876.16
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	1217.31

AMENDMENT #2

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	9254.26
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	9254.26
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	9254.26

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	15876.16
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	15876.16

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)	7839.21
15. Plus total receipts this period (Line 8 above)	+ 9254.26
16. Less total disbursements this period (Line 13 above)	- 15876.16
17. Less In-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	1217.31

SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	6254.26
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

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

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

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

AMENDMENT #2

SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	7754.26
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

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

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

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

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

5/18

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
ABC PELICAN 19251 HIGHLAND ROAD BATON ROUGE LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE?	06/07/2000	500.00	500.00
ADVANTAGE CAPITAL MANAGEMENT CORP 2230 L&E TOWER 909 POYDRAS ST NEW ORLEANS LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/09/2000	500.00	500.00
BFM CORP LAND SURVEYORS 534 WILLIAMS BLVD KENNER LA 70062 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/09/2000	1000.00	1000.00
CRPPA LOCAL PAC 8712 HWY 23 BELLE CHASSE LA 70037 POLITICAL COMMITTEE? X PARTY COMMITTEE?	08/05/2000	500.00	500.00
DUKE ENERGY CORP 422 SOUTH CURCH ST PB05D CHARLOTTE NC 28202 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/28/2000	500.00	500.00
EASTPAC PO BOX 80084 BATON ROUGE LA 70896 POLITICAL COMMITTEE? X PARTY COMMITTEE?	11/13/2000	2500.00	2500.00
GAS AND OIL PAC 601 NORTRH BLVD 201 BATON ROUGE LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE?	08/09/2000	500.00	500.00
4. SUBTOTAL (this page)		6000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 4000.00 TOTAL (complete only on last page of this schedule)

Form 192, Rev. 3/98, Page Rev. 3/98

AMENDMENT #2

SCHEDULE A-1: CONTRIBUTIONS (other than in-kind contributions)

The following information must be provided for all contributions 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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
ABC PELICAN PAC 19251 HIGHLAND ROAD BATON ROUGE LA 70809 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	06/07/2000	500.00	500.00
CRIPPA LOCAL PAC 8712 HWY 23 BELLE CHASSE LA 70037 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	06/05/2000	500.00	500.00
DUKE ENERGY CORPORATION 422 SOUTH CHURCH STREET PB05D CHARLOTTE NC 28202 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	06/28/2000	500.00	500.00
EASTPAC P.O. BOX 80064 BATON ROUGE LA 70898 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	11/13/2000	2500.00	2500.00
ENPAC-LOUISIANA P.O. BOX 2431 MAIL UNIT 1-NORT-3A BATON ROUGE LA 70821 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	10/10/2000	1000.00	1000.00
GOPAC 801 NORTH BLVD SUITE 201 BATON ROUGE LA 70802 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	06/09/2000	500.00	500.00
LAMPAC 8767 PERKINS ROAD #100 BATON ROUGE LA 70809-4283 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/07/2000	500.00	500.00
4. SUBTOTAL (this page)		5000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 4400.00 TOTAL (complete only on last page of this schedule) ____

AMENDMENT

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
ABC PELICAN PAC 19251 HIGHLAND ROAD BATON ROUGE LA 70809 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	06/07/2000	500.00	1000.00
CRPPA LOCAL PAC 8712 HWY 23 BELLE CHASSE LA 70037 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	06/05/2000	500.00	1000.00
DUKE ENERGY CORPORATION 422 SOUTH CHURCH STREET PB05D CHARLOTTE NC 28202 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	06/26/2000	500.00	500.00
EASTPAC P.O. BOX 80084 BATON ROUGE LA 70898 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	11/13/2000	2500.00	7500.00
ENPAC-LOUISIANA P.O. BOX 2431 MAIL UNIT 1-NORT-3A BATON ROUGE LA 70821 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	10/10/2000	1000.00	1000.00
GOPAC 601 NORTH BLVD SUITE 201 BATON ROUGE LA 70802 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	06/09/2000	500.00	500.00
LAMPAC 6767 PERKINS ROAD #100 BATON ROUGE LA 70808-4283 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	06/07/2000	500.00	1000.00
4. SUBTOTAL (this page)		8000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 4500.00 TOTAL (complete only on last page of this schedule) ____

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

6 / 18

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
MARATHON OIL COMPANY EMPLOYEES NORTHWESTERN OH POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/27/2000	1000.00	1000.00
NORTHPAC PO BOX 14538 BATON ROUGE LA 70898 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	11/13/2000	1754.26	1754.26
UTNO PAC 4370 LOUISA DR NEW ORLEANS LA 70126 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	06/21/2000	500.00	500.00

4. SUBTOTAL (this page)	3254.26	N/A
5. TOTAL (complete only on last page of this schedule)	9254.26	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 2254.26 TOTAL (complete only on last page of this schedule) 6254.26

Form 102, Rev. 3/99, Page Rev. 3/99

AMENDMENT #2

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
MARATHON OIL COMPANY EMPLOYEES NOTRHWESTERN OH POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/27/2000	1000.00	1000.00
NORTHPAC P.O. BOX 14538 BATON ROUGE LA 70898 POLITICAL COMMITTEE? X PARTY COMMITTEE?	11/13/2000	1754.26	1754.26
UTNO-POLITICAL ACTION 4370 LOUISA DRIVE NEW ORLEANS LA 70126 POLITICAL COMMITTEE? X PARTY COMMITTEE?	08/21/2000	500.00	500.00

4. SUBTOTAL (this page)	3254.26	N/A
5. TOTAL (complete only on last page of this schedule)	3254.26	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 3254.26 TOTAL (complete only on last page of this schedule) 7754.26

SCHEDULE A-3: OTHER RECEIPTS

7 / 18

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	3. Explanation	4. Amount
BOISSIERE STATE SENATE ELECTION CAMPAIGN COMM 5305 ELYSIAN FIELDS AVE #203 NEW ORLEANS LA 70122	01/01/2000	SURPLUS FROM OCT 1999 PRIMARY	7839.21

5. SUBTOTAL(optional)	7839.21
6. Total OTHER RECEIPTS during this reporting period	7839.21

Form 102, Rev. 2/98, page Rev. 3/98.

AMENDMENT #2

SCHEDULE E-1: GENERAL EXPENDITURES

8/18

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)
AMP OF LOUISIANA 8081 GSRI RD BATON ROUGE LA 70820	03/14/2000	UTILITIES	118.00
AMP OF LOUISIANA 8081 GSRI RD BATON ROUGE LA 70820	08/24/2000	UTILITIES	21.93
AMP OF LOUISIANA 8081 GSRI RD BATON ROUGE LA 70820	09/18/2000	UTILITIES	19.42
UNA ANDERSON 408 CALHOUN NEW ORLEANS LA 70118	02/24/2000	GIFT	250.00
BANK ONE FIRT UBA BANK, NA P.O. BOX 5939 CAROL STREAM IL 60197-5939	01/25/2000	MEETING	213.08
BELL SOUTH MOBILITY 3900 N. CAUSEWAY METARIE LA 70002	07/11/2000	PAGER	31.79
BELL SOUTH MOBILITY 3900 N. CAUSEWAY METARIE LA 70002	08/25/2000	PAGER	64.05
BELL SOUTH MOBILITY 3900 N. CAUSEWAY METARIE LA 70002	10/15/2000	PAGER	31.78
3. SUBTOTAL (optional - this page)			750.05
4. TOTAL (optional - complete only on last page of this schedule)			

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

ATTACHMENT #2

SCHEDULE E-1: GENERAL 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)
AMP OF LOUISIANA 8081 GSRI RD BATON ROUGE LA 70820	03/14/2000	UTILITIES	118.00
AMP OF LOUISIANA 8081 GSRI RD BATON ROUGE LA 70820	08/24/2000	UTILITIES	21.93
AMP OF LOUISIANA 8081 GSRI RD BATON ROUGE LA 70820	09/18/2000	UTILITIES	19.42
UNA ANDERSON 408 CALHOUN NEW ORLEANS LA 70118	02/24/2000	GIFT	250.00
BANK ONE FIRT USA BANK, NA P.O. BOX 5939 CAROL STREAM IL 60197-5939	01/25/2000	MEETING	213.08
BELL SOUTH MOBILITY 3900 N. CAUSEWAY METARIE LA 70002	07/11/2000	PAGER	31.79
BELL SOUTH MOBILITY 3900 N. CAUSEWAY METARIE LA 70002	09/25/2000	PAGER	64.05
BELL SOUTH MOBILITY 3900 N. CAUSEWAY METARIE LA 70002	10/16/2000	PAGER	31.78
3. SUBTOTAL (optional - this page)			750.05
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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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)
BELL SOUTH P.O. BOX 740144 ATLANTA GA 30374	01/25/2000	PHONE	150.69
BELL SOUTH P.O. BOX 740144 ATLANTA GA 30374	08/24/2000	PHONE	111.88
BELLSOUTH MOBILITY 3900 N. CAUSEWAY BLVD METARIE LA 70002	06/11/2000	PAGER	15.25
BELLSOUTH MOBILITY 3900 N. CAUSEWAY BLVD METARIE LA 70002	12/13/2000	PAGER	64.06
BENJAMIN SCHOOL OF DANCE 1687 SERE ST. NEW ORLEANS LA 70122	03/10/2000	CONTRIBUTION	100.00
BARBARA BLANKS	02/11/2000	GIFT	50.00
CARRIGEE & MOORE 2800 VETS MEMORIAL SUITE 210 METARIE LA 70002	08/31/2000	ACCOUNTING SERVICES	1000.00
CCYAD FOUNDATION P.O. BOX 872227 NEW ORLEANS LA 70187	11/30/2000	CONTRIBUTION	100.00
3. SUBTOTAL (optional - this page)			1591.87
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT # 2

SCHEDULE E-1: GENERAL 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)
BELL SOUTH P.O. BOX 740144 ATLANTA GA 30374	01/25/2000	PHONE	160.89
BELL SOUTH P.O. BOX 740144 ATLANTA GA 30374	08/24/2000	PHONE	111.88
BELLSOUTH MOBILITY 3900 N. CAUSEWAY BLVD METARIE LA 70002	05/11/2000	PAGER	15.25
BELLSOUTH MOBILITY 3900 N. CAUSEWAY BLVD METARIE LA 70002	12/13/2000	PAGER	64.05
BENJAMIN SCHOOL OF DANCE 1637 SERE ST. NEW ORLEANS LA 70122	03/10/2000	CONTRIBUTION	100.00
BARBARA BLANKS	02/11/2000	GIFT	50.00
CARRIGEE & MOORE 2800 VETS MEMORIAL SUITE 210 METARIE LA 70002	08/31/2000	ACCOUNTING SERVICES	1000.00
CCYAD FOUNDATION P.O. BOX 872227 NEW ORLEANS LA 70187	11/30/2000	CONTRIBUTION	100.00
3. SUBTOTAL (optional - this page)			1591.87
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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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)
CENTRAL CONGREGATIONAL UNITED CHURCH OF CHRIS 2401 BIENVILLE NEW ORLEANS LA 70119	03/24/2000	CONTRIBUTION	30.00
COMPUDOC 9 GORDDON PLAZA NEW ORLEANS LA 70126	02/24/2000	COMPUTER SERVICES	600.00
COMPUSA	02/07/2000	PALM PILOT	326.24
NICOLE COUSIN P.C. BOX LACOMBE LA	11/14/2000	DONATION TRIP TO INAUGURATION	100.00
Chateau Dijon Apartments 4155 Essen Lane Baton Rouge LA 70809	02/23/2000	RENT	25.00
Chateau Dijon Apartments 4155 Essen Lane BATON ROUGE LA 70809	02/23/2000	RENT	200.00
Chateau Dijon Apartments 4155 Essen Lane Baton Rouge LA 70809	03/03/2000	RENT	231.00
Chateau Dijon Apartments 4155 Essen Lane Baton Rouge LA 70809	04/28/2000	RENT	515.00
3. SUBTOTAL (optional - this page)			2027.24
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL 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)
CENTRAL CONGREGATIONAL UNITED CHURCH OF CHRI 2401 BIENVILLE NEW ORLEANS LA 70119	03/24/2000	CONTRIBUTION	30.00
COMPUDOC 9 GORDDON PLAZA NEW ORLEANS LA 70126	02/24/2000	COMPUTER SERVICES	600.00
COMPUSA	02/07/2000	PALM PILOT	326.24
NICOLE COUSIN P.O. BOX LACOMBE LA	11/14/2000	DONATION TRIP TO INAUGURATION	100.00
Chateau Dijon Apartments 4155 Essen Lane Baton Rouge LA 70809	02/23/2000	RENT	25.00
Chateau Dijon Apartments 4156 Essen Lane BATON ROUGE LA 70809	02/23/2000	RENT	200.00
Chateau Dijon Apartments 4155 Essen Lane Baton Rouge LA 70809	03/08/2000	RENT	231.00
Chateau Dijon Apartments 4156 Essen Lane Baton Rouge LA 70809	04/28/2000	RENT	515.00
3. SUBTOTAL (optional - this page)			2027.24
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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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)
FAITH CHURCH NEW ORLEANS LA	01/30/2000	CONTRIBUTION	50.00
GAMBIT WEEKLY 3923 BIENVILLE STREET NEW ORLEANS LA 70119	02/08/2000	NEWSPAPER	70.00
GARRITY PRINTING, INC. 109 RESEARCH DRIVE HARAHAN LA 70123	01/27/2000	PHOTOS	48.00
GARRITY PRINTING, INC. 109 RESEARCH DRIVE HARAHAN LA 70123	04/20/2000	PRINTING SERVICES	34.80
GOLDEN GIRLS POM-POM SQUAD XAVIER UNIVERSITY NEW ORLEANS LA	02/07/2000	CONTRIBUTION	75.00
GRAF-ICKS PRINTING 801 HOWARD AVE NEW ORLEANS LA 70113	02/03/2000	PRINTING	130.80
HARDIN PARK BOOSTER CLUB 4540 DUPLESSIS ST NEW ORLEANS LA 70122	02/03/2000	CONTRIBUTION	100.00
HNB COMMERCIAL CARD P.O. BOX 60175 NEW ORLEANS LA 70160	01/21/2000	MEETINGS	389.09
3. SUBTOTAL (optional - this page)			897.69
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT #2

SCHEDULE E-1: GENERAL 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)
FAITH CHURCH NEW ORLEANS LA	01/30/2000	CONTRIBUTION	50.00
GAMBIT WEEKLY 3923 BIENVILLE STREET NEW ORLEANS LA 70119	02/08/2000	NEWSPAPER	70.00
GARRITY PRINTING, INC. 109 RESEARCH DRIVE HARAHAN LA 70123	01/27/2000	PHOTOS	48.00
GARRITY PRINTING, INC. 109 RESEARCH DRIVE HARAHAN LA 70123	04/20/2000	PRINTING SERVICES	34.80
GOLDEN GIRLS POM-POM SQUAD XAVIER UNIVERSITY NEW ORLEANS LA	02/07/2000	CONTRIBUTION	75.00
GRAF-ICKS PRINTING 801 HOWARD AVE NEW ORLEANS LA 70113	02/03/2000	PRINTING	130.80
HARDIN PARK BOOSTER CLUB 4540 DUPLESSIS ST NEW ORLEANS LA 70122	02/03/2000	CONTRIBUTION	100.00
HNB COMMERCIAL CARD P.O. BOX 60175 NEW ORLEANS LA 70160	01/21/2000	MEETINGS	389.09
3. SUBTOTAL (optional - this page)			897.69
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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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)
HNB COMMERCIAL CARD P.O. BOX 60175 NEW ORLEANS LA 70160	02/24/2000	MEETINGS	323.77
HNB COMMERCIAL CARD P.O. BOX 60175 NEW ORLEANS LA 70160	04/05/2000	MEETINGS	169.56
HNB COMMERCIAL CARD P.O. BOX 60175 NEW ORLEANS LA 70160	05/01/2000	MEETINGS	199.72
HNB COMMERCIAL CARD P.O. BOX 60175 NEW ORLEANS LA 70160	06/16/2000	MEETINGS	618.96
HNB COMMERCIAL CARD P.O. BOX 60175 NEW ORLEANS LA 70160	07/07/2000	MEETINGS	397.29
HNB COMMERCIAL CARD P.O. BOX 60175 NEW ORLEANS LA 70160	08/04/2000	MEETINGS	183.00
HNB COMMERCIAL CARD P.O. BOX 60175 NEW ORLEANS LA 70160	09/08/2000	MEETINGS	198.17
HNB COMMERCIAL CARD P.O. BOX 60175 NEW ORLEANS LA 70160	12/07/2000	MEETINGS	688.01
3. SUBTOTAL (optional - this page)			2776.48
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT #2

SCHEDULE E-1: GENERAL 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)
HNB COMMERCIAL CARD P.O. BOX 60175 NEW ORLEANS LA 70160	02/24/2000	MEETINGS	323.77
HNB COMMERCIAL CARD P.O. BOX 60175 NEW ORLEANS LA 70160	04/05/2000	MEETINGS	169.56
HNB COMMERCIAL CARD P.O. BOX 60175 NEW ORLEANS LA 70160	05/01/2000	MEETINGS	199.72
HNB COMMERCIAL CARD P.O. BOX 60175 NEW ORLEANS LA 70160	06/16/2000	MEETINGS	618.96
HNB COMMERCIAL CARD P.O. BOX 60175 NEW ORLEANS LA 70160	07/07/2000	MEETINGS	397.29
HNB COMMERCIAL CARD P.O. BOX 60175 NEW ORLEANS LA 70160	08/04/2000	MEETINGS	183.00
HNB COMMERCIAL CARD P.O. BOX 60175 NEW ORLEANS LA 70160	09/08/2000	MEETINGS	198.17
HNB COMMERCIAL CARD P.O. BOX 60175 NEW ORLEANS LA 70160	12/07/2000	MEETINGS	688.01
3. SUBTOTAL (optional - this page)			2778.48
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

13/18

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)
Mr RONALD JONES c/o WASHBOARD ENT. 2114 NEW ORLEANS ST. NEW ORLEANS LA 70119	12/28/2000	CONTRIBUTION	150.00
KELLY'S SCHOOL OF DANCE 4807 DOWNMAN RD NEW ORLEANS LA	03/31/2000	CONTRIBUTION	100.00
KENTWOOD SPRINGS P.O. BOX 61995 NEW ORLEANS LA 70161	02/24/2000	OFFICE SUPPLIES	21.58
KENTWOOD SPRINGS P.O. BOX 61995 NEW ORLEANS LA 70161	05/11/2000	OFFICE SUPPLIES	16.67
KENTWOOD SPRINGS P.O. BOX 61995 NEW ORLEANS LA 70161	09/28/2000	OFFICE SUPPLIES	4.25
KENTWOOD SPRINGS P.O. BOX 61995 NEW ORLEANS LA 70161	12/04/2000	OFFICE SUPPLIES	4.25
KINKO'S 38 VETS BLVD METARIE LA 70002	02/23/2000	PRINTING SERVICE	175.36
LA DEMOCRATIC PARTY 253 THIRD STREET BATON ROUGE LA 70801	03/01/2000	CONTRIBUTION	50.00
3. SUBTOTAL (optional - this page)			522.11
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT #2

SCHEDULE E-1: GENERAL 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)
Mr RONALD JONES c/o WASHBOARD ENT. 2114 NEW ORLEANS ST. NEW ORLEANS LA 70119	12/29/2000	CONTRIBUTION	150.00
KELLY'S SCHOOL OF DANCE 4607 DOWNMAN RD NEW ORLEANS LA	03/31/2000	CONTRIBUTION	100.00
KENTWOOD SPRINGS P.O. BOX 61995 NEW ORLEANS LA 70161	02/24/2000	OFFICE SUPPLIES	21.58
KENTWOOD SPRINGS P.O. BOX 61995 NEW ORLEANS LA 70161	05/11/2000	OFFICE SUPPLIES	16.67
KENTWOOD SPRINGS P.O. BOX 61995 NEW ORLEANS LA 70161	09/29/2000	OFFICE SUPPLIES	4.25
KENTWOOD SPRINGS P.O. BOX 61995 NEW ORLEANS LA 70161	12/04/2000	OFFICE SUPPLIES	4.25
KINKO'S 38 VETS BLVD METARIE LA 70002	02/23/2000	PRINTING SERVICE	175.36
LA DEMOCRATIC PARTY 283 THIRD STREET BATON ROUGE LA 70801	03/01/2000	CONTRIBUTION	50.00
3. SUBTOTAL (optional - this page)			522.11
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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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)
LA LEGISLATIVE SPOUSES AUXILLARY BATON ROUGE LA 70804	02/24/2000	MEMBERSHIP DUES	25.00
LLBC P.O. BOC 44003 BATON ROUGE LA 70804	10/19/2000	MEMBERSHIP DUES/ CONTRIBUTION	360.00
LOUISIANA FORESTRY ASSOCIATION P.O. BOX 6087 ALEXANDRIA LA 71307	01/31/2000	DUES	36.05
LYMPHOMA RESEARCH FOUNDATION OF AMERICA 8800 VENICE BLVD SUITE 207 LOS ANGELES CA 90034	03/01/2000	CONTRIBUTION	50.00
ARABELLA MORRIS 1514 GALLIER STREET NEW ORLEANS LA 70117	10/30/2000	CONTRIBUTION	100.00
JOHN MOSLEY P.O. BOX 60481 NEW ORLEANS LA 70150	03/29/2000	CONTRIBUTION	100.00
MOUNT TABOR BAPTIST CHURCH 4126 FRANKLIN AVE NEW ORLEANS LA 70122	03/29/2000	CONTRIBUTION	100.00
N.O. CHAPTER LINKS, INC. 1425 N. BROAD NEW ORLEANS LA 70119	03/14/2000	CONTRIBUTION	100.00
3. SUBTOTAL (optional - this page)			861.05
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT #2

SCHEDULE E-1: GENERAL 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)
LA LEGISLATIVE SPOUSES AUXILLARY BATON ROUGE LA 70804	02/24/2000	MEMBERSHIP DUES	25.00
LLBC P.O. BOC 44003 BATON ROUGE LA 70804	10/19/2000	MEMBERSHIP DUES/ CONTRIBUTION	350.00
LOUISIANA FORESTRY ASSOCIATION P.O. BOX 6067 ALEXANDRIA LA 71307	01/31/2000	DUES	35.05
LYMPHOMA RESEARCH FOUNDATION OF AMERICA 8800 VENICE BLVD SUITE 207 LOS ANGELES CA 90034	03/01/2000	CONTRIBUTION	50.00
ARABELLA MORRIS 1614 GALLIER STREET NEW ORLEANS LA 70117	10/30/2000	CONTRIBUTION	100.00
JOHN MOSLEY P.O. BOX 50481 NEW ORLEANS LA 70150	03/29/2000	CONTRIBUTION	100.00
MOUNT TABOR BAPTIST CHURCH 4128 FRANKLIN AVE NEW ORLEANS LA 70122	03/29/2000	CONTRIBUTION	100.00
N.O. CHAPTER LINKS, INC. 1425 N. BROAD NEW ORLEANS LA 70119	03/14/2000	CONTRIBUTION	100.00
3. SUBTOTAL (optional - this page)			861.05
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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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)
NEW ORLEANS CITY BUSINESS P.O. BOX 51706 NEW ORLEANS LA 70151-9910	03/09/2000	NEWSPAPER	54.00
OFFICE DEPOT P.O. BOX 2979 OMAHA NE 68103	03/13/2000	OFFICE SUPPLIES	16.28
OFFICE DEPOT P.O. BOX 2979 OMAHA NE 68103	08/24/2000	OFFICE SUPPLIES	100.00
OFFICE DEPOT P.O. BOX 2979 OMAHA NE 68103	09/26/2000	OFFICE SUPPLIES	100.00
ASHLEY P. DOUCETTE 5771 WRIGHT RD NEW ORLEANS LA 70128	03/29/2000	GIFT	250.00
PASCAL MANALE 1936 NAPOLEON AVE NEW ORLEANS LA 70115	03/24/2000	MEETING	85.94
Post Master General New Orleans	10/19/2000	PACKAGE JOHN VANN- INVESTMENT FOR RETIREMENT COMMITTEE	8.05
RADIOFONE P.O. BOX 8025 METAIRIE LA 70002	01/25/2000	PAGER	17.91
3. SUBTOTAL (optional - this page)			632.18
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT #2

SCHEDULE E-1: GENERAL 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)
NEW ORLEANS CITY BUSINESS P.O. BOX 51706 NEW ORLEANS LA 70151-9910	03/09/2000	NEWSPAPER	54.00
OFFICE DEPOT P.O. BOX 2979 OMAHA NE 68103	03/13/2000	OFFICE SUPPLIES	16.28
OFFICE DEPOT P.O. BOX 2979 OMAHA NE 68103	08/24/2000	OFFICE SUPPLIES	100.00
OFFICE DEPOT P.O. BOX 2979 OMAHA NE 68103	09/25/2000	OFFICE SUPPLIES	100.00
ASHLEY P. DOUCETTE 5771 WRIGHT RD NEW ORLEANS LA 70128	03/29/2000	GIFT	250.00
PASCAL MANALE 1638 NAPOLEON AVE NEW ORLEANS LA 70115	03/24/2000	MEETING	85.94
Post Master General New Orleans	10/19/2000	PACKAGE JOHN VANN- INVESTMENT FOR RETIREMENT COMMITTEE	8.05
RADIOFONE P.O. BOX 8025 METAIRIE LA 70002	01/25/2000	PAGER	17.91
3. SUBTOTAL (optional - this page)			632.18
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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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)
RADIOFONE P.O. BOX 8025 METAIRIE LA 70002	06/29/2000	PAGER	27.93
REGGIE'S FLOWERS AND GIFTS 3526 ELYSIAN FIELDS AVE NEW ORLEANS LA 70122	05/09/2000	FLOWER ARRANGEMENTS	31.07
ROYAL SONESTA HOTEL P.O. BOX 54530 NEW ORLEANS LA 70154	11/13/2000	FUNDRAISER	3092.00
RUTH'S CHRIS 3321 HESSEMER AVE. METAIRIE LA 70002	02/24/2000	MEETING	27.89
SACRED HEART LEAGUE FATHER YOST WALLS MS 38686-0001	01/25/2000	MASS CARDS	30.00
SACRED HEART LEAGUE FATHER YOST WALLS MS 38686-0001	08/21/2000	MASS CARDS	70.00
SACRED HEART LEAGUE FATHER YOST WALLS MS 38686-0001	10/24/2000	MASS CARDS	80.00
SPUR	11/08/2000	CONTRIBUTION	150.00
3. SUBTOTAL (optional - this page)			3508.89
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT #2

SCHEDULE E-1: GENERAL 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)
RADIOFONE P.O. BOX 8025 METAIRIE LA 70002	06/29/2000	PAGER	27.93
REGGIE'S FLOWERS AND GIFTS 3826 ELYSIAN FIELDS AVE NEW ORLEANS LA 70122	05/09/2000	FLOWER ARRANGEMENTS	31.07
ROYAL SONESTA HOTEL P.O. BOX 54530 NEW ORLEANS LA 70154	11/13/2000	FUNDRAISER	3092.00
RUTH'S CHRIS 3321 HESSEMER AVE. METAIRIE LA 70002	02/24/2000	MEETING	27.89
SACRED HEART LEAGUE WALLS WALLS MS 38888-0001	01/25/2000	MASS CARDS	30.00
SACRED HEART LEAGUE WALLS WALLS MS 38888-0001	06/21/2000	MASS CARDS	70.00
SACRED HEART LEAGUE WALLS WALLS MS 38888-0001	10/24/2000	MASS CARDS	80.00
SPUR	11/06/2000	CONTRIBUTION	150.00
3. SUBTOTAL (optional - this page)			3508.89
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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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)
ST BERNARD WILLIE HALL BOOSTER CLUB ST BERNARD NEW ORLEANS LA 70122	10/12/2000	CONTRIBUTION	100.00
ST PETER CLAVER 1923 ST PHILLIP ST NEW ORLEANS LA 70116	02/12/2000	CONTRIBUTION	500.00
ST PETER CLAVER 1923 ST PHILLIP ST NEW ORLEANS LA 70116	12/12/2000	CONTRIBUTION	100.00
SUN COM P.O. BOX 64566 BALTIMORE MD 21264-4566	01/21/2000	CELL PHONE	82.64
SUN COM P.O. BOX 64566 BALTIMORE MD 21264-4566	08/27/2000	CELL PHONE	210.28
SUN COM P.O. BOX 64566 BALTIMORE MD 21264-4566	08/20/2000	CELL	380.18
SUN COM P.O. BOX 64566 BALTIMORE MD 21264-4566	08/21/2000	CELL PHONE	434.90
SUN COM P.O. BOX 64566 BALTIMORE MD 21264-4566	09/26/2000	CELL PHONE	200.00
3. SUBTOTAL (optional - this page)			1987.31
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT #2

SCHEDULE E-1: GENERAL 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)
ST BERNARD WILLIE HALL BOOSTER CLUB ST BERNARD NEW ORLEANS LA 70122	10/12/2000	CONTRIBUTION	100.00
ST PETER CLAVER 1923 ST PHILLIP ST NEW ORLEANS LA 70116	02/12/2000	CONTRIBUTION	500.00
ST PETER CLAVER 1923 ST PHILLIP ST NEW ORLEANS LA 70116	12/12/2000	CONTRIBUTION	100.00
SUN COM P.O. BOX 64566 BALTIMORE MD 21264-4566	01/21/2000	CELL PHONE	82.54
SUN COM P.O. BOX 64566 BALTIMORE MD 21264-4566	03/27/2000	CELL PHONE	210.28
SUN COM P.O. BOX 64566 BALTIMORE MD 21264-4566	06/20/2000	CELL	360.19
SUN COM P.O. BOX 64566 BALTIMORE MD 21264-4566	08/21/2000	CELL PHONE	434.30
SUN COM P.O. BOX 64566 BALTIMORE MD 21264-4566	09/25/2000	CELL PHONE	200.00
3. SUBTOTAL (optional - this page)			1987.31
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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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)
THE DANCE EXPERIENCE 321 DANNY PARK METARIE LA 70002	03/24/2000	CONTRIBUTION	85.00
TRINITY UNITED MISSIONARY BAPTIST CHURCH N. CLAIBORNE NEW ORLEANS LA 70118	11/08/2000	CONTRIBUTION	70.00
W.W.SMITH FLORISTS 1764 BENEFIT ST NEW ORLEANS LA 70122	10/12/2000	PAYMENT	43.60
WINN DIXIE BUNDY ROAD NEW ORLEANS LA 70127	08/28/2000	FLORAL PURCHASES	20.69
WORD OF FAITH CHURCH NEW ORLEANS LA 70119	01/30/2000	CONTRIBUTION	50.00
MYRA YOUNG NEW ORLEANS LA	02/05/2000	GIFT	50.00
3. SUBTOTAL (optional - this page)			319.29
4. TOTAL (optional - complete only on last page of this schedule)			16876.16

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AMENDMENT #2

SCHEDULE E-1: GENERAL 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)
THE DANCE EXPERIENCE 321 DANNY PARK METARIE LA 70002	03/24/2000	CONTRIBUTION	86.00
TRINITY UNITED MISSIONARY BAPTIST CHURCH N. CLAIBORNE NEW ORLEANS LA 70116	11/09/2000	CONTRIBUTION	70.00
W.W.SMITH FLORISTS 1764 BENEFIT ST NEW ORLEANS LA 70122	10/12/2000	PAYMENT	43.60
WINN DIXIE BUNDY ROAD NEW ORLEANS LA 70127	09/28/2000	FLORAL PURCHASES	20.69
WORD OF FAITH CHURCH NEW ORLEANS LA 70119	01/30/2000	CONTRIBUTION	50.00
MYRA YOUNG NEW ORLEANS LA	02/05/2000	GIFT	50.00

3. SUBTOTAL (optional - this page)	319.29
4. TOTAL (optional - complete only on last page of this schedule)	15876.16