CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Sherman N. Copelin, Jr.
104 Harbor Circle
New Orleans, LA
70126

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
State Representative
House District 99

OFFICE USE ONLY

ANN
2/15

0101476

3. Date of Primary _____

This report covers from 01.01.00 through 12.31.00

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

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5. FINAL REPORT if:

____ Withdrawn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

RECEIVED
2001 FEB 15 PM 2:30

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.)
Bank One
1010 Common St.
New Orleans, LA 70112

7. Full Name and Address of Treasurer
Lloyd L. Villanova
107 Harbor Circle
New Orleans La.
70126

9. Name of Person Preparing Report

Daytime Telephone

CKW

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 14th day of February 2001

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

504-945-3003
Daytime Telephone

[signature]
Signature of Treasurer

(504) 827-3409
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).
Friends of Sherman Copelin
107 Harbor Circle
New Orleans, LA 70126
L Roy A. Hartley
1805 Esplanade Ave.
New Orleans, LA 70116
No Subsidiary Committees

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2,450.00
2. In-kind Contributions (Schedule A-2)	NONE
3. Campaign paraphernalia sales of $25 *or less*	NONE
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	2,450.00
5. Other Receipts (Schedule A-3)	NONE
6. Loans Received (Schedule B)	NONE
7. Loan Repayments Received (Schedule D)	NONE
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	2,450.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	9,021.95
10. Other Disbursements (Schedule E-2)	NONE
11. Loan Repayments Made (Schedule B)	NONE
12. Funds Loaned (Schedule D)	NONE
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	9,021.95

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)	7,289.86
15. *Plus* total receipts this period (Line 8 above)	2,450.00
16. *Less* total disbursements this period (Line 13 above)	9,021.95
17. *Less* in-kind contributions (Line 2 above)	NONE
18. Funds on hand at close of reporting period	717.91

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 * note 1 outstanding check for $240.00 that has not been returned or was void.

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 a. Date(s)	b. Amount(s)	3. Total this Election
Coca-Cola Enterprises POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01.05.00	500.00	500.00
Bell South POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02.24.00	1,950.00	1,950.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		2,450.00	N/A
5. TOTAL (complete only on last page of this schedule)		2,450.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) ____ TOTAL (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)
U.S. Postmaster Lake Forest Station N.O. LA 70127	01.04.00	Stamps Postage	148.19
Sun Com P.O. Box 64566 Baltimore, MD	01.13.00	Telephone Service	2,019.66
Campaign Finance 8401 United Plaza Blvd. Suite 200 Baton Rouge, LA 70809-7017	01.28.00	Campaign Fee	100.00
Family Tree Restaurant 6006 St. Claude Ave. New Orleans, LA 70117	02.01.00	Luncheon	140.00
Dept. of Treasury Memphis, TN 37501	02.07.00	Third (3rd) quarter Employment Taxes	18.68
Bell South P.O. Box 740144 Atlanta, GA 30374-0144	02.11.00	Telephone. Service	360.09
Zulu Social & Pleasure Club 732 N. Broad St. N.O., LA 70119	02.15.00	Contribution Mardi Gras	381.00
Internal Revenue Service Memphis, TN 37501	02.15.00	Federal Tax Deposit	274.72
3. SUBTOTAL (optional)			3,442.34
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)
Little Zion Baptist Church 2419 S. Liberty St. N.O., LA 70113	02.15.00	Donation for Birthday Celebration (Rev Gaines)	60.00
L.S.U. Athletic Dept. P.O. Box 25095 Baton Rouge, LA 70894	03.14.00	Football Season Tickets	418.00
First Emanuel Baptist Church 1829 Carondelet St. N.O., LA 70130	03.16.00	Banquet Donation for Charles Southall	70.00
U.S. Postal Services Lake Forest Blvd. N.O., LA 70127	03.21.00	Postage for correspondence to OSCC members	99.00
Office of Regulatory Services	04.14.00	Unemployment Taxes	662.61
Alfred Lawless Sr. High School 5300 Law St. N.O., LA 70117	05.18.00	Donation to Purchase Athletic Trophies	170.00
Hahnville High School 200 Tiger Dr. Boutte, LA 70039	06.14.00	Donation	100.00
Terance Irvin Campaign Fund P.O. Box 1626 Gonzales, LA 70737	09.13.00	Contribution for Council Race	500.00
3. SUBTOTAL (optional)			2,079.61
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)
Terri Carrie-Guerin 101 Eastview Dr. N.O. LA 70129	09.28.00	Contribution for City Council seat Dist. "E"	2,500.00
Irma Muse Dixon Campaign Fund 1600 Canal St., Suite 1400 N.O. LA 70112	10.06.00	Contribution	1,000.00
3. SUBTOTAL (optional)			3,500.00
4. TOTAL (optional - complete only on last page of this schedule)			9,021.95

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