CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

John T. Lavarine, Jr.
2229 Kansas Avenue
Kenner, LA 70062

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

Councilman
Jefferson Parish
District 5

OFFICE USE ONLY

Supp 1/13 1/19

0000110

3. Date of Primary 11/20/99 General

This report covers from 12/21/99 through 12/31/99

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
____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.)

Hibernia National Bank
P. O. Box 61540
New Orleans, LA 70161

7. Full Name and Address of Treasurer

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. Name of Person Preparing Report Philip Rebowe
Daytime Telephone 504-837-9116

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 19th day of January 2000

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

504-736-6607
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	500.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	500.00
5. Other Receipts (Schedule A-3)	282.73
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	782.73

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	687.38
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)	687.38

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)	3,138.17
15. *Plus* total receipts this period (Line 8 above)	782.73
16. *Less* total disbursements this period (Line 13 above)	687.38
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	3,233.52

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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 a. Date(s)	b. Amount(s)	3. Total this Election
Breazeale, Sachse & Wilson 1 American Place 23rd Floor Baton Rouge, LA 70806 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/28/99	500.00	500.00
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
4. SUBTOTAL (this page)		500.00	N/A
5. TOTAL (complete only on last page of this schedule)		500.00	N/A

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

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SCHEDULE A-3: OTHER RECEIPTS

Use this schedule 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. Other Receipts this Reporting Period a. Date(s)	b. Explanation(s)	c. Amount(s)
Bell South 85 Annex Atlanta, GA 30385	12/28/99	Refund Depost portion for Headquarter Phone	282.73
3. SUBTOTAL (optional)			282.73
4. Total OTHER RECEIPTS during this reporting period			282.73

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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:

Robert Defrancesch
20 Monte Carlo Drive
Kenner, LA 70065

2. a. Date* 11/19/99 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* ..... $ 2,500.00

d. Balance due ..... $ 2,500.00

*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.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.

1. Name and address of lender

John T. Lavarine, III
Campaign Fund
1115 Hudson Street
Kenner, LA 70062

2. a. Date* 11/10/99 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* ..... $ 2,500.00

d. Balance due ..... $ 2,500.00

*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.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Messina's Catering 2717 Williams Blvd. Kenner, LA 70062 Reason Debt Incurred: Catering Event		300.00		300.00
CMC, Inc. 2237 N. Hullen #202 Metairie, LA 70001 Reason Debt Incurred: Public Rel. Work		1,242.00 1,996.00 635.10		3,873.10
Creative Stratagies 1020 Sena Drive Metairie, LA 70005 Reason Debt Incurred: Production		4,191.52		4,191.52
Multi-Quest 708 Rosa Avenue Metairie, LA 70005 Reason Debt Incurred: Phone Bank		3,500.00		3,500.00
Powell Insurance P. O. Box 55580 Metairie, LA 70055 Reason Debt Incurred:		761.25		761.25
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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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)
Radiofone P. O. Box 8025 Metairie, LA 70011-8025	12/28/99	Phone Usage	36.42
Entergy P. O. Box 61000 New Orleans, LA 70161-1000	12/28/99	Utilities at Headquarters	66.32
Sun Com Communications P. O. Box 64566 Baltimore, MD 21264	12/28/99 12/28/99	Portable Phones Portable Phones	63.78 36.92
Copier Service of New Orleans 4232 Williams Boulevard Kenner, LA 70065	12/28/99	Copy Machine for Headquarters	105.94
Grace King Key Club Grace King School W. Esplanade Avenue Metairie, LA 70002	12/21/99	Donation	378.00
3. SUBTOTAL (optional)			687.38
4. TOTAL (optional - complete only on last page of this schedule)			687.38

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