CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate	2. Office Sought (include title of office as well as parish, city, town and/or election district)	OFFICE USE ONLY
HERBERT A. CADE 1015 N. BROAD ST NEW ORLEANS, LA 70119	STATE SENATOR DISTRICT III	2/96 Supp 3/15

0001157

3. Date of Primary FEBRUARY 6, 1999

This report covers from APRIL 6, 1999 through DECEMBER 31, 1999

4. Type of Report

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

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____ Withdrawn ____ Filed after the election AND all loans and debts paid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.)	7. Full Name and Address of Treasurer	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee
LIBERTY BANK P.O. BOX 60131 NEW ORLEANS, LA 70160-0131	STANFORD BARRE 1015 N. BROAD ST NEW ORLEANS, LA 70119	

9. Name of Person Preparing Report SANDRA AUBERT

Daytime Telephone (504) 242-7140

b. Name and address of committee's chairperson

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 13th day of FEBRUARY 2000

Herbert A. Cade

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

945-4683
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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

2000 FEB 15 PM 1:24

Form 102, Rev. 1/98, Page Rev. 1/98

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)	35.00
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	35.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1,938.79
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)	1,938.79

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)	2,072.51
15. *Plus* total receipts this period (Line 8 above)	35.00
16. *Less* total disbursements this period (Line 13 above)	1,938.79
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	168.72

Form 102 Rev. 1/06 Page Rev. 4/06

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)
SINCLAIR COMM, INC RADIO DIVISION 1450 POYDRAS, ST. SUITE 440 NEW ORLEANS, LA 70112	6-1-09	REFUND OF OVER PAYMENT FOR RADIO AD	35.00
3. SUBTOTAL (optional)			
4. Total OTHER RECEIPTS during this reporting period			35.00

Form 102, for this page only

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)
VINCENT PRINTING P.O. BOX 1000 MEMPHIS, TN 38148	4-14-99	PRINTING	100.93
MRI, INC 4205-07 CANAL ST NEW ORLEANS, LA 70119	4-14-99	MARKETING RESOURCE	1000.00
LOUISIANA DEPT OF REV P.O. BOX 91017 70801- BATON ROUGE, LA 9017	FRANCHISE TAX 4-15-99	FRANCHISE TAX	10.00
EMANUEL SMITH 7409 MAYO NEW ORLEANS, LA 70126	CAMPAIGN WORKER 4-20-99	CAMPAIGN WORKER	400.00
FLEURS DE LISA 1315 NAPOLEON AVE NEW ORLEANS, LA 70115	4-22-99	CENTER PIECE FOR TABLE	168.50
LA DEPT OF REV P.O. BOX 91017 BATON ROUGE, LA	4-15-99	TAXES	59.00
70801- 9017			
PRINTERS WHOLESALE GROUP, INC 3715 DIVISION ST METAIRIE, LA 70002	12-23-99	PRINTING	200.56
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			1,938.79

Form 1.01, Rev. 1/99 Page Rev. 5/99