AMENDED

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Scott P. Shea

752 Gennain Street

New Orleans, LA 70124

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

City of New Orleans Council - District A

OFFICE USE ONLY

Amendment 3/01
30-P # 1251

001251

3. Date of Primary 03/14/2000

This report covers from 01/01/2000 through 02/03/2000

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
X 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)
X Amendment to prior report

Amendment #2

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____ Withdrawn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 funds as the depository of all campaign funds.)

Hibernia Bank
313 Carondelet Street
New Orleans, LA 70131

7. Full Name and Address of Treasurer

LeRoy A. Hartley
1805 Esplanade Avenue
New Orleans, LA 70116

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

Committee to Elect Scott Shea Inc.

132 N. Telemachus Street

New Orleans, LA 70119

b. Name and address of committee's chairperson

Mark J. Shea

132 N. Telemachus Street

New Orleans, LA 70119

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

9. a. Name of Person Preparing Report

Debbie S. Sawyer

b. Daytime Telephone 504-837-0770

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedule 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 31st day of January, 2001

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

X (504) 482-5100
Daytime Telephone

Amendment(s) Attached

AMENDMENT #2

AMENDED

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Scott P. Shea
752 Germain Street
New Orleans, LA 70124

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

City of New Orleans
Council - District A

OFFICE USE ONLY

30-P 3/00

00251

3. Date of Primary March 14, 2000

This report covers from 1/1/2000 through 2/3/00

4. Type of Report:

_____ 150th day prior to primary
_____ 90th day prior to primary
__X__ 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)
__X__ Amendment to prior report

Amendment

5. FINAL REPORT if:

_____ Withdrawn
_____ Unopposed
_____ Files 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 Bank
313 Carondelet Street
New Orleans, LA 70131

7. Full Name and Address of Treasurer

LeRoy A. Hartley
1805 Esplanade Avenue
New Orleans, LA 70116

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

Committee to Elect Scott Shea Inc.
132 N. Telemachus Street
New Orleans, LA 70119

b. Name and address of committee's chairperson

Mark J. Shea
132 N. Telemachus Street
New Orleans, LA 70119

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

9. Name of Person Preparing Report Mark J. Shea

Daytime Telephone (504) 482-5100

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 23rd day of May 2000

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

(504)482-5100
Daytime Telephone

Amendment(s) Attached

AMENDMENT

Signature of Treasurer

Daytime Telephone

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

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Scott P. Shea
752 Germain Street
New Orleans, LA 70124

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

City of New Orleans
Council - District A

OFFICE USE ONLY

30-P 3/00
2/14

C001251

3. Date of Primary March 14, 2000

This report covers from 1/1/2000 through 2/3/00

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
X 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

SCANNED
Date 2/16/00 By tl

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 Bank
313 Carondelet Street
New Orleans, LA 70131

7. Full Name and Address of Treasurer

LeRoy A. Hartley
1805 Esplanade Avenue
New Orleans, LA 70116

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

Committee to Elect Scott Shea Inc.
132 N. Telemachus Street
New Orleans, LA 70119

b. Name and address of committee's chairperson

Mark J. Shea
132 N. Telemachus Street
New Orleans, LA 70119

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

9. Name of Person Preparing Report Mark J. Shea

Daytime Telephone (504) 482-5100

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 2000

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

(504)482-5100
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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

AMENDED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	6500.00
2. In-kind Contributions (Schedule A-2)	5500.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	12000.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	2200.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	14200.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	34773.80
10. Other Disbursements (Schedule E-2)	27.95
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	34801.75

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)	37482.92
15. Plus total receipts this period (Line 8 above)	+ 14200.00
16. Less total disbursements this period (Line 13 above)	- 34801.75
17. Less in-kind contributions (Line 2 above)	- 5500.00
18. Funds on hand at close of reporting period	11381.17

Form 102, Rev. 4/94.

AMENDMENT #2

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	6500.00
2. In-kind Contributions (Schedule A-2)	5500.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	12000.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	2200.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	14200.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1) *Amended*	34773.80
10. Other Disbursements (Schedule E-2) *Amended*	27.95
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	34801.75

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)	37482.92
15. Plus total receipts this period (Line 8 above)	+ 14200.00
16. Less total disbursements this period (Line 13 above)	- 34801.75
17. Less In-kind contributions (Line 2 above)	- 5500.00
18. Funds on hand at close of reporting period	11381.17

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$6500.00
2. In-kind Contributions (Schedule A-2)	$5500.00
3. Campaign paraphernalia sales of $25 or less	$0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$12000.00
5. Other Receipts (Schedule A-3)	$0.00
6. Loans Received (Schedule B)	$2200.00
7. Loan Repayments Received (Schedule D)	$0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$14200.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$34773.50
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)	$34773.50

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)	$37482.92
15. Plus total receipts this period (Line 8 above)	+ $14200.00
16. Less total disbursements this period (Line 13 above)	- $34773.50
17. Less In-kind contributions (Line 2 above)	- $5500.00
18. Funds on hand at close of reporting period	$11409.42

Form 102, Rev. 4/94.

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 "yes" if the contributor is a political committee, and "no" if not. 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
Donald J. Brannan 18 Versailles Blvd. New Orleans, LA 70125 POLITICAL COMMITTEE? ___YES X NO	01/25/2000	$1000.00	$1000.00
Glenn E. Diaz Attorney At Law 2200 Jackson Blvd. Chalmette, LA 70043 POLITICAL COMMITTEE? ___YES X NO	01/25/2000	$1000.00	$1000.00
Philip Foto 4706 Canal Blvd. New Orleans, LA 70119 POLITICAL COMMITTEE? ___YES X NO	01/25/2000	$500.00	$500.00
Arthur P. Hardy 4005 Clifford Drive Metairie, LA 70002 POLITICAL COMMITTEE? ___YES X NO	01/25/2000	$50.00	$50.00
James Headrick 5889 Eastover Drive New Orleans, LA 70128 POLITICAL COMMITTEE? ___YES X NO	01/25/2000	$100.00	$100.00
Lawrence Blake Jones Attorney At Law 210 Baronne St., Suite 1800 New Orleans, LA 70115 POLITICAL COMMITTEE? ___YES X NO	01/25/2000	$1000.00	$1000.00
Kambur & Meissner A Professional Law Corporation 4700 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE? ___YES X NO	01/25/2000	$250.00	$250.00
La-Bayou 225 Bourbon Street New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	01/25/2000	$500.00	$500.00
4. SUBTOTAL (this page)		$4400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) $0.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 4/94.

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 "yes" if the contributor is a political committee, and "no" if not. 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
Tom Maraist 8123 West End Blvd. New Orleans, LA 70124 POLITICAL COMMITTEE? ___YES_X_NO	01/25/2000	$50.00	$50.00
Patrick C. McGinity 293 Metairie Heights Avenue Metairie, LA 70001 POLITICAL COMMITTEE? ___YES_X_NO	01/25/2000	$200.00	$200.00
David W. Oestreicher Attorney At Law 307 Exchange Alley New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES_X_NO	01/25/2000	$100.00	$100.00
Pontchartrain Oaks Apartments 9696 Haynes Blvd. New Orleans, LA 70127 POLITICAL COMMITTEE? ___YES_X_NO	01/25/2000	$250.00	$250.00
Patrick Veters 6208 Colbert Street New Orleans, LA 70124 POLITICAL COMMITTEE? ___YES_X_NO	01/25/2000	$500.00	$500.00
Wisznia Associates 812 Perdido Street New Orleans, LA 70112-1028 POLITICAL COMMITTEE? ___YES_X_NO	01/25/2000	$1000.00	$1000.00
POLITICAL COMMITTEE? ___YES___NO			
POLITICAL COMMITTEE? ___YES___NO			
4. SUBTOTAL (this page)		$2100.00	N/A
5. TOTAL (complete only on last page of this schedule)		$6500.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) $0.00 TOTAL (complete only on last page of this schedule) $0.00

Form 102, Rev. 4/94.

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25.00. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1 check "yes" if the in-kind contributor is a political committee, and "no" if not. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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. In-kind Contributions Received this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Abita Brewery P.O. Box 762 Abita Springs, LA 70420 POLITICAL COMMITTEE? ___ YES _X_ NO	Refreshments for workers	01/08/2000	$75.00	$75.00
Abita Springs Water Co. P.O. Box 867 Metairie, LA 70004-0867 POLITICAL COMMITTEE? ___ YES _X_ NO	Bottled water	01/21/2000	$100.00	$100.00
BFM Corporation 534 Williams Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? ___ YES _X_ NO	Sticks for signs	01/10/2000	$500.00	$500.00
Champs Collision Center 1601 22nd Ave. Kenner, LA 70062 POLITICAL COMMITTEE? ___ YES _X_ NO	Use of a van	01/26/2000	$1000.00	$1000.00
Coca-Cola Enterprises 5601 Citrus Blvd. Harahan, LA 70123 POLITICAL COMMITTEE? ___ YES _X_ NO	Soft drinks	01/08/2000	$150.00	$150.00
Leroy Hartley 1805 Esplanade St. New Orleans, LA 70116 POLITICAL COMMITTEE? ___ YES _X_ NO	Consultant on campaign laws	01/08/2000	$1000.00	$1000.00
Lucky Dogs 517 Gravier St. New Orleans, LA 70130 POLITICAL COMMITTEE? ___ YES _X_ NO	Hot dogs for workers	01/08/2000	$75.00	$75.00
Nextel 3510 S-10 Service Rd. Metairie, LA 70002 POLITICAL COMMITTEE? ___ YES _X_ NO	Phones & service	01/26/2000	$1000.00	$1000.00
4. SUBTOTAL (this page)			$3900.00	N/A
5. TOTAL (complete only on last page of this schedule)				N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) $0.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 4/94.

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25.00. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1 check "yes" if the in-kind contributor is a political committee, and "no" if not. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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. In-kind Contributions Received this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Pallet, Meunier & LeBlanc, L.L.P. 3421 N. Causeway Blvd. Suite 701 Metairie, LA 70002 POLITICAL COMMITTEE? ____ YES __X__ NO	Accounting services	02/03/2000	$1500.00	$1500.00
Shea Law Office 132 N. Telemachus New Orleans, LA 70119 POLITICAL COMMITTEE? ____ YES __X__ NO	Postage	01/08/2000	$100.00	$100.00
POLITICAL COMMITTEE? ____ YES ____ NO				
POLITICAL COMMITTEE? ____ YES ____ NO				
POLITICAL COMMITTEE? ____ YES ____ NO				
POLITICAL COMMITTEE? ____ YES ____ NO				
POLITICAL COMMITTEE? ____ YES ____ NO				
POLITICAL COMMITTEE? ____ YES ____ NO				
4. SUBTOTAL (this page)			$1600.00	N/A
5. TOTAL (complete only on last page of this schedule)			$5500.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) $0.00 TOTAL (complete only on last page of this schedule) $0.00

Form 102, Rev. 4/94.

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.

John Shea
1317 Robert E. Lee Blvd
New Orleans, LA 70122

2.

a. Date* 09/09/1999 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ $300.00

d. Balance due ..... $ $300.00

*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.)

Form 102, Rev. 4/94.

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.

John Shea
1317 Robert E. Lee Blvd
New Orleans, LA 70122

2.

a. Date* 01/25/2000 b. Interest rate ____ ___ %(a p.r.)

c. Amount borrowed* ..... $ $2200.00

d. Balance due ..... $ $2200.00

*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.)

Form 102, Rev. 4/94.

SCHEDULE C: DEBTS AND 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
Scott Shea 752 Germain Street New Orleans, LA 70124 Reason Debt Incurred: Paid fund raiser entertainment	$400.00	$0.00	$0.00	$400.00
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

Form 102, Rev. 4/94.

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)	b. Amount(s)
Bonza Screen Graphic 39 Fifth St. Gretna, LA 70053	01/07/2000	Signs	783.00
Bonza Screen Graphic 39 Fifth St. Gretna, LA 70053	01/12/2000	Signs	739.50
The Brylski Company 3418 Coliseum Street New Orleans, LA 70115	01/05/2000	Consulting fee	5000.00
Campaign Finance 8401 United Plaza Blvd., Suite 200 Baton Rouge, LA 70809-7017	01/27/2000	Statement of organization fee	100.00
Gary Danna 6031 Colbert St. New Orleans, LA 70124	02/01/2000	Campaign worker	200.00
Dave's Home Appliances 3228 Metairie Road Metairie, LA 70001	01/13/2000	Refrigerator	309.93
Fleu De Lis Car Care 247 W. Harrison New Orleans, LA 70124	02/01/2000	Gasoline	194.45
Graphic Color 4700 Howard Ave. New Orleans, LA 70125	01/06/2000	Signs	546.09
4. SUBTOTAL (this page)			7872.97
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

AMENDMENT

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)	b. Amount(s)
Bonza Screen Graphic 39 Fifth St. Gretna, LA 70053	01/07/2000	Signs	$783.00
Bonza Screen Graphic 39 Fifth St. Gretna, LA 70053	01/12/2000	Signs	$739.50
The Brylski Company 3416 Coliseum Street New Orleans, LA 70115	01/05/2000	Consulting fee	$5000.00
Campaign Finance 8401 United Plaza Blvd., Suite 200 Baton Rouge, LA 70809-7017	01/27/2000	Statement of organization fee	$100.00
Gary Danna 6031 Colbert St. New Orleans, LA 70124	02/01/2000	Campaign worker	$200.00
Dave's Home Appliances 3228 Metairie Road Metairie, LA 70001	01/13/2000	Refrigerator	$309.93
Fleu De Lis Car Care 247 W. Harrison New Orleans, LA 70124	02/01/2000	Gasoline	$184.45
Graphic Color 4700 Howard Ave. New Orleans, LA 70125	01/06/2000	Signs	$1286.20
4. SUBTOTAL (this page)			$8613.08
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Graphic Color 4700 Howard Ave. New Orleans, LA 70125	01/06/2000	Signs Amended	1286.50
Graphic Color 4700 Howard Ave. New Orleans, LA 70125	01/15/2000	Bumper stickers	381.50
Graphic Color 4700 Howard Ave. New Orleans, LA 70125	01/27/2000	Signs	819.14
Patricia Melanco 500 Ave E Marrero, LA 70072	01/15/2000	Contract labor	468.00
Patricia Melanco 500 Ave E Marrero, LA 70072	01/20/2000	Contract labor	504.00
Patricia Melanco 500 Ave E Marrero, LA 70072	01/28/2000	Contract labor	396.00
Patricia Melanco 500 Ave E Marrero, LA 70072	02/01/2000	Contract labor	480.00
Monahan 1017 Magazine Street New Orleans, LA 70130	01/19/2000	Mailouts	11656.18
4. SUBTOTAL (this page)			15991.32
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

AMENDMENT

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)
Graphic Color 4700 Howard Ave. New Orleans, LA 70125	01/06/2000	Signs	$546.09
Graphic Color 4700 Howard Ave. New Orleans, LA 70125	01/15/2000	Bumper stickers	$381.50
Graphic Color 4700 Howard Ave. New Orleans, LA 70125	01/27/2000	Signs	$819.14
Patricia Melanco 500 Ave E Marrero, LA 70072	01/15/2000	Contract labor	$469.00
Patricia Melanco 500 Ave E Marrero, LA 70072	01/20/2000	Contract labor	$504.00
Patricia Melanco 500 Ave E Marrero, LA 70072	01/28/2000	Contract labor	$396.00
Patricia Melanco 500 Ave E Marrero, LA 70072	02/01/2000	Contract labor	$480.00
Monahan 1017 Magazine Street New Orleans, LA 70130	01/19/2000	Mailouts	$11656.18
4. SUBTOTAL (this page)			$16250.91
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Monahan 1017 Magazine Street New Orleans, LA 70130	01/21/2000	Handbills	392.40
Office Depot 755 Vetrans Blvd. Metairie, LA 70005	01/14/2000	Office supplies	104.33
Office Depot 755 Vetrans Blvd. Metairie, LA 70005	01/17/2000	Office supplies	67.49
John Pecorzro New Orleans, LA 70130	02/01/2000	Campaign worker	200.00
Gene Peterson 3742 Bauvais St. Metairie, LA 70001	01/15/2000	Sign worker	200.00
Petty Cash 118 City Park Avenue New Orleans, LA 70119	01/12/2000	Supplies	300.00
Petty Cash 118 City Park Avenue New Orleans, LA 70119	01/20/2000	Misc. expenses	500.00
Petty Cash 118 City Park Avenue New Orleans, LA 70119	01/25/2000	Qualifying fee	750.00
4. SUBTOTAL (this page)			2504.22
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

AMENDMENT

AMENDED

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)	b. Amount(s)
Monahan 1017 Magazine Street New Orleans, LA 70130	01/21/2000	Handbills	392.40
Office Depot 755 Vetrans Blvd. Metairie, LA 70005	01/14/2000	Office supplies	104.33
Office Depot 755 Vetrans Blvd. Metairie, LA 70005	01/17/2000	Office supplies	57.49
John Pecorzro New Orleans, LA 70130	02/01/2000	Campaign worker	200.00
Gene Peterson 3742 Bauvais St. Metairie, LA 70001	01/15/2000	Sign worker	200.00
Petty Cash 118 City Park Avenue New Orleans, LA 70119	01/12/2000	See Petty Cash Statement	300.00
Petty Cash 118 City Park Avenue New Orleans, LA 70119	01/20/2000	See Petty Cash Statement	500.00
Petty Cash 118 City Park Avenue New Orleans, LA 70119	01/25/2000	See Petty Cash Statement	750.00
3. SUBTOTAL (optional)			2504.22
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

AMENDMENT #2

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)	b. Amount(s)
Monahan 1017 Magazine Street New Orleans, LA 70130	01/21/2000	Handbills	$392.40
Office Depot 755 Vetrans Blvd. Metairie, LA 70005	01/14/2000	Office supplies	$104.33
Office Depot 755 Vetrans Blvd. Metairie, LA 70005	01/17/2000	Office supplies	$57.49
John Pecorzo New Orleans, LA 70130	02/01/2000	Campaign worker	$200.00
Gene Peterson 3742 Bauvais St. Metairie, LA 70001	01/15/2000	Sign worker	$200.00
Petty Cash 118 City Park Avenue New Orleans, LA 70119	01/12/2000	Supplies	$300.00
Petty Cash 118 City Park Avenue New Orleans, LA 70119	01/20/2000	Misc. expenses	$500.00
Petty Cash 118 City Park Avenue New Orleans, LA 70119	01/25/2000	Qualifying fee	$750.00
4. SUBTOTAL (this page)			$2504.22
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

AMENDED

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)	b. Amount(s)
Petty Cash 118 City Park Avenue New Orleans, LA 70119	02/01/2000	See Petty Cash Statement	200.00
Petty Cash 118 City Park Avenue New Orleans, LA 70119	02/01/2000	See Petty Cash Statement	300.00
Printing Etc. 4437 Trenton St. Metairie, LA 70002	01/05/2000	Printing	216.00
Printworks 4700 Howard Avenue New Orleans, LA 70125	01/19/2000	Lawn signs	1286.20
Printworks 4700 Howard Avenue New Orleans, LA 70125	01/20/2000	Signs	546.09
William A. Schultz The Schultz Network 801 N. Carrollton Ave. New Orleans, LA 70119	01/06/2000	Consulting fee	5000.00
Secretary of State Baton Rouge, LA 70809	02/02/2000	Articles of Incorporation	60.00
Donald Smith 1700 Eagle St. New Orleans, LA 70118	01/20/2000	Campaign worker	250.00
3. SUBTOTAL (optional)			7858.29
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

AMENDMENT #2

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)	b. Amount(s)
Petty Cash 118 City Park Avenue New Orleans, LA 70119	02/01/2000	Supplies	200.00
Petty Cash 118 City Park Avenue New Orleans, LA 70119	02/01/2000	Supplies	300.00
Printing Etc. 4437 Trenton St. Metairie, LA 70002	01/05/2000	Printing	216.00
Printworks 4700 Howard Avenue New Orleans, LA 70125	01/19/2000	Lawn signs	1286.20
Printworks 4700 Howard Avenue New Orleans, LA 70125	01/20/2000	Signs	646.09
William A. Schultz 601 N. Carrollton Ave. New Orleans, LA 70119	01/06/2000	Consulting fee	5000.00
Secretary of State Baton Rouge, LA 70809	02/02/2000	Articles of Incorporation	60.00
Donald Smith 1700 Eagle St. New Orleans, LA 70118	01/20/2000	Campaign worker	250.00
4. SUBTOTAL (this page)			7858.29
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

AMENDMENT

Scott P. Shea - City of New Orleans Council District A

PETTY CASH STATEMENT

SUPPLEMENTAL

Reporting Period 1/1/2000 through 2/3/2000

Date:	Check Written to:	FOR PAYMENT TO:	ADDRESS	PURPOSE	REPLENISHED	DISBURSED	BALANCE
01/12/00	Petty Cash	Establishment of Petty Cash Fund			300.00		300.00
10/07/99		Park One Pan American Garage	New Orleans, LA	Parking		5.00	
10/07/99		Park One Pan American Garage	New Orleans, LA	Parking		7.00	
10/13/99		Park One Pan American Garage	New Orleans, LA	Parking		6.00	
11/17/99		Whitney Bank Garage	New Orleans, LA	Parking		4.00	
11/30/99		Canal Place Garage	New Orleans, LA	Parking		7.00	
12/21/99		Park One Pan American Garage	New Orleans, LA	Parking		5.00	
12/21/99		Whitney Bank Garage	New Orleans, LA	Parking		5.00	
01/06/00		Office Depot	755 Veterans Blvd. Metairie, LA	Office supplies		2.49	
01/12/00		Office Depot	755 Veterans Blvd. Metairie, LA	Office supplies		35.88	
01/12/00		Office Depot	755 Veterans Blvd. Metairie, LA	Office supplies		10.10	
01/13/00		Lakeview Fine Foods	901 Harrison Avenue, New Orleans, LA	Food for volunteers		47.93	
01/13/00		Harry's Ace Hardware	333 N. Causeway, Metairie, LA	Supplies		59.96	
01/14/00		Auto Zone	1530 Veterans Hwy. Metairie, LA	Auto supplies for camp veh.		20.09	
01/14/00		Beach Corner	4905 Canal Street, New Orleans, LA	Gas		14.50	
01/15/00		Dollar Tree	#459	Supplies		10.79	
01/17/00		Miscellaneous Vendor	New Orleans, LA	Supplies		3.24	
01/17/00		Rite Aid	5201 Canal Street, New Orleans, LA	Supplies		23.39	
01/17/00		Dolly Deli	5151 Canal Street, New Orleans, LA	Food for volunteers		17.33	
01/19/00		Robert Fresh Market	4001 Canal Street, New Orleans, LA	Food for volunteers		2.45	
01/19/00		MacFrugals	#4826 Metairie, LA	Supplies		4.60	
01/19/00		Whitney Bank Garage	New Orleans, LA	Parking		4.00	
						295.75	4.25
01/20/00	Petty Cash			Replenish fund	500.00		
01/21/00		Harry's Ace Hardware	333 N. Carrollton, New Orleans, LA	Supplies		31.72	
01/21/00		Party City	3009 Veterans Hwy. Metairie, LA	Supplies		56.02	
01/21/00		Robert Fresh Market	4001 Canal Street, New Orleans, LA	Food for volunteers		54.64	
						142.38	361.87
01/25/00	Petty Cash			Replenish fund	760.00		
		LA Board of Elections		Qualifying fee		750.00	
01/27/00		Walgreens	New Orleans, LA			20.67	
						770.67	341.20
02/01/00	Petty Cash			Replenish fund	200.00		
02/01/00		Office Depot	755 Veterans Blvd., Metairie, LA	Supplies		39.07	

AMENDMENT #1-2

Scott P. Shea - City of New Orleans Council District A

PETTY CASH STATEMENT

SUPPLEMENTAL

Reporting Period 1/1/2000 through 2/3/2000

Date:	Check Written to:	FOR PAYMENT TO:	ADDRESS	PURPOSE	REPLENISHED	DISBURSED	BALANCE
02/01/00		McKenzie's Pastry Shoppes	3847 Desire Parkway, New Orleans, LA	Donuts for volunteers		8.30	
02/01/00	Petty Cash			Replenish fund	300.00		
02/03/00		McKenzie's Pastry Shoppes	3847 Desire Parkway, New Orleans, LA	Donuts for volunteers		8.66	
02/03/00		Kitchen Check	New Orleans, LA	Meals		18.65	
02/03/00		Russell's Marina Grill	8565 Pontchatrain Blvd., New Orleans, LA	Food for volunteers		80.92	
						111.53	
			Balance in Petty Cash as of February 3, 2000				729.82

AMENDMENT #2

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)	b. Amount(s)
Petty Cash 118 City Park Avenue New Orleans, LA 70119	02/01/2000	Supplies	$200.00
Petty Cash 118 City Park Avenue New Orleans, LA 70119	02/01/2000	Supplies	$300.00
Printing Etc. 4437 Trenton St. Metairie, LA 70002	01/05/2000	Printing	$216.00
Printworks 4700 Howard Avenue New Orleans, LA 70125	01/19/2000	Lawn signs	$1286.20
Printworks 4700 Howard Avenue New Orleans, LA 70125	01/20/2000	Signs	$546.09
William A. Schultz 601 N. Carrollton Ave. New Orleans, LA 70119	01/06/2000	Consulting fee	$5000.00
Secretary of State Baton Rouge, LA 70809	02/02/2000	Articles of Incorporation	$60.00
Donald Smith 1700 Eagle St. New Orleans, LA 70118	01/20/2000	Campaign worker	$250.00
4. SUBTOTAL (this page)			$7858.29
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Donald Smith 1700 Eagle St. New Orleans, LA 70118	02/01/2000	Campaign worker	250.00
U.S. Postmaster 701 Loyola Avenue New Orleans, LA 70113	01/15/2000	Stamps	165.00
U.S. Postmaster 701 Loyola Avenue New Orleans, LA 70113	01/20/2000	Stamps	132.00
4. SUBTOTAL (this page)			547.00
5. TOTAL (complete only on last page of this schedule)			34773.80

Form 102, Rev. 4/94.

AMENDMENT

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Donald Smith 1700 Eagle St. New Orleans, LA 70118	02/01/2000	Campaign worker	$250.00
U.S. Postmaster 701 Loyola Avenue New Orleans, LA 70113	01/15/2000	Stamps	$165.00
U.S. Postmaster 701 Loyola Avenue New Orleans, LA 70113	01/20/2000	Stamps	$132.00
4. SUBTOTAL (this page)			$547.00
5. TOTAL (complete only on last page of this schedule)			$34773.50

Form 102, Rev. 4/94.

SHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Hibernia National Bank 7033 Canal Blvd. New Orleans, LA 70115	01/21/2000	Service charge	24.95
Hibernia National Bank 7033 Canal Blvd. New Orleans, LA 70115	01/31/2000	Service charge	3.00
5. Total OTHER DISBURSEMENTS during this reporting period			27.95

Form 102, Rev. 4/94.

AMENDMENT