CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Roy Glapion, Jr.
4430 Bancroft Drive
New Orleans, LA 70122

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

Final

OFFICE USE ONLY

AUN
2/15

0501356

3. Date of Primary _____

This report covers from January 1, 1999 through December 31, 1999

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____ Withdrawn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

Candidate Deceased

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.)

Liberty Bank & Trust Co.
P. O. Box 60131
New Orleans, LA 70160

7. Full Name and Address of Treasurer

Walter H. Ennis, III
2359 N. Dorgenois Street
New Orleans, LA 70117

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 Walter H. Ennis, III

Daytime Telephone (504) 945-4771

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 15 day of February, 2000.

Walter H. Ennis, III — (504) 945-4771

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

Walter H. Ennis, III — (504) 945-4771

Signature of Treasurer — Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1) See Page 19	37885.00
2. In-kind Contributions (Schedule A-2)	--
3. Campaign paraphernalia sales of *$25 or less*	--
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	37885.00
5. Other Receipts (Schedule A-3)	225.60
6. Loans Received (Schedule B)	--
7. Loan Repayments Received (Schedule D)	--
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	38110.60

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1) See Page 41	43335.83
10. Other Disbursements (Schedule E-2)	161.55
11. Loan Repayments Made (Schedule B)	--
12. Funds Loaned (Schedule D)	--
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	43497.38

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)	39807.42
15. *Plus* total receipts this period (Line 8 above)	+ 38110.60
16. *Less* total disbursements this period (Line 13 above)	− 43497.38
17. *Less* in-kind contributions (Line 2 above)	− --
18. Funds on hand at close of reporting period	34420.64

Form 102, Rev. 8/98, Page 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 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 Recipient	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Hartman Engineering, Inc. 527 W. Esplanade St., Suite 300 Kenner, LA 70065 Political Committee? ____ Party Committee? ____	01-14-98 03-30-99	500.00 250.00	750.00
Charles A. Hemmans, Agent State Farm Ins. Companies 4640 Carrollton Ave., Suite IF New Orleans, LA 70119 Political Committee? ____ Party Committee? ____	04-08-99	250.00	
Littlejohn's Funeral Home 2738 Jackson Ave. New Orleans, LA 70113 Political Committee? ____ Party Committee? ____	06-06-99	100.00	
Banner Chevrolet, Inc. 5950 Chef Menteur Hwy. New Orleans, LA 70126 Political Committee? ____ Party Committee? ____	08-31-99	1000.00	
Nick L. Harris 6720 Curran Rd. New Orleans, LA 70126 Political Committee? ____ Party Committee? ____	09-27-99	100.00	
Fitzmorris & Associates, Inc. 909 Poydras St., Suite 1780 New Orleans, LA 70112 Political Committee? ____ Party Committee? ____	10-13-98 09-28-99	250.00 200.00	450.00
A Villa Bed & Breakfast, New Orleans LLC 3336 Gentilly Blvd. New Orleans, LA 70122 Political Committee? ____ Party Committee? ____	09-28-99	150.00	
4. SUBTOTAL			
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 3050.00 * TOTAL (complete only on last page of this schedule _____

* Amount represents 1999 contributions only.

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.

MSI Major Services, Inc. 1515 Poydras Street, Suite 1000 New Orleans, LA 70112 Political Committee? ____ Party Committee? ____	02-04-98 09-28-99	125.00 1000.00	1125.00
Byron Hughey & Associates 1200 St. Charles Ave., #200 New Orleans, LA 70130 Political Committee? ____ Party Committee? ____	10-07-98 09-28-99	250.00 300.00	550.00
Magnolia Market Company P.O. Box 53333 New Orleans, LA 70153 Political Committee? ____ Party Committee? ____	10-01-98 09-28-99	250.00 300.00	550.00
Stewart P. Butler 1308 Esplanade Ave. New Orleans, LA 70116 Political Committee? ____ Party Committee? ____	09-28-99	50.00	
American Drafting Services 2902 St. Roch Ave. New Orleans, LA 70122-4639 Political Committee? ____ Party Committee? ____	09-28-99	50.00	
G.H.K. Developments, Inc. 200 Broadway St., Suite 27 New Orleans, LA 70118 Political Committee? ____ Party Committee? ____	09-28-99	300.00	
UTNO - Political Action 4370 Louisa Dr. New Orleans, LA 70126 Political Committee? _X_ Party Committee? ____	01-16-98 09-30-98 09-28-99 10-21-99	500.00 500.00 600.00 600.00	2200.00
4. SUBTOTAL			
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 3600.00 TOTAL (complete only on last page of this schedule _____

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.

COLSOUL, INC. 6227 Providence Pl. New Orleans, LA 70126 Political Committee? _X_ Party Committee? ____	09-30-98 09-28-99	125.00 300.00	425.00
Raymond Kitziger, M.D. 4554 Bancroft Dr. New Orleans, LA 70122 Political Committee? ____ Party Committee? ____	09-28-99	150.00	
Joseph M. DeRose 4917 Spain Street New Orleans, LA 70122 Political Committee? ____ Party Committee? ____	09-29-99	50.00	
John Volz 61 Begonia Dr. Covington, LA 70433 Political Committee? ____ Party Committee? ____	09-29-99	300.00	
Paternostro Bros. Business Consultants 6305 Elysian Fields Ave., #202 New Orleans, LA 70122 Political Committee? ____ Party Committee? ____	09-29-99	300.00	
Linfield, Hunter & Junius, Inc. 3500 N. Causeway Blvd., Suite 200 Metairie, LA 70002 Political Committee? ____ Party Committee? ____	03-03-98 10-15-98 09-29-99	500.00 250.00 300.00	1050.00
Schrenk & Peterson Consulting Engineers, Inc. 127 S. Solomon St. New Orleans, LA 70119 Political Committee? ____ Party Committee? ____	01-09-98 10-29-98 09-29-99	500.00 500.00 300.00	1300.00
4. SUBTOTAL			
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES
SUBTOTAL (this page) 1700.00 + TOTAL (complete only on last page of this schedule ____

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.

Southern Eagle Sales & Services 5300 Blair Dr. Metairie, LA 70003-3498 Political Committee? ____ Party Committee? ____	03-03-98 09-29-99	500.00 300.00	800.00
Richard's Disposal, Inc. 11600 Old Gentilly Rd. New Orleans, LA 70128-3209 Political Committee? ____ Party Committee? ____	01-19-98 09-30-98 09-30-99 10-22-98	500.00 250.00 300.00 250.00	1300.00
Royal Sonesta Hotel New Orleans 300 Bourbon St. New Orleans, LA 70140-1014 Political Committee? ____ Party Committee? ____	02-06-98 09-30-99	125.00 300.00	425.00
Fred C. Young, Jr. Methodist Hospital 5620 Read Blvd. New Orleans, LA 70127 Political Committee? ____ Party Committee? ____	09-30-99	300.00	
Pontchartrain Oaks Apartments 9696 Hayne Blvd. New Orleans, LA 70127 Political Committee? ____ Party Committee? ____	09-30-99	300.00	
The Mumphrey Group 5301 Elysian Field Ave. New Orleans, LA 70122 Political Committee? ____ Party Committee? ____	02-12-98 09-30-99	250.00 300.00	550.00
Pizza Hut Taco Bell 1201 Market St. Wilmington, DE 19801 Political Committee? ____ Party Committee? ____	09-30-99	300.00	
4. SUBTOTAL			
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) $100.00 TOTAL (complete only on last page of this schedule ____

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.

R.M. Development Corp. P.O. Box 763 Metairie, LA 70004 Political Committee? ____ Party Committee? ____	10-01-99	300.00	
Verner, Liipfert, Bernhard, McPherson & Hand 901 15th St., N.W., Suite 700 Washington, DC 20005-2301 Refund of Excess Contribution Political Committee? ____ Party Committee? ____	01-21-98 10-07-98 10-01-99	500.00 1000.00 1500.00 (500.00)	2500.00
O.P.E.R.A.T.E. 7370 Chef Menteur Hwy. New Orleans, LA 70126 Political Committee? ____ Party Committee? ____	10-19-98 10-01-99	250.00 300.00	550.00
The Godfrey Firm 2500 Energy Center 1100 Poydras New Orleans, LA 70163 Political Committee? ____ Party Committee? ____	10-12-98 10-01-99	500.00 300.00	800.00
Felix James 2024 St. Maurice Ave. New Orleans, LA 70117-1741 Political Committee? ____ Party Committee? ____	10-26-98 10-01-99	100.00 150.00	250.00
Lyons & Hudson Architects, LTD 810 Union St., Suite 400 New Orleans, LA 70112 Political Committee? ____ Party Committee? ____	01-09-98 10-19-98 10-01-99	500.00 250.00 150.00	900.00
Katz & Columbus, Inc. 814 Baronne Street New Orleans, LA 70113 Political Committee? ____ Party Committee? ____	10-05-99	300.00	
4. SUBTOTAL			
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 2500.00 * TOTAL (complete only on last page of this schedule) _____

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.

Landis Construction Co., LLC P.O. Box 4278 New Orleans, LA 70178-4278 Political Committee? ____ Party Committee? ____	10-05-99	300.00	
International River Center #2 Poydras, 2nd floor New Orleans, LA 70140 Political Committee? ____ Party Committee? ____	10-12-98 10-05-99	250.00 250.00	500.00
General Aviation Corp. P.O. Box 20247 New Orleans International Airport New Orleans, LA 70141 Political Committee? ____ Party Committee? ____	10-31-98 10-05-99	250.00 1200.00	1450.00
Charles L. Malachais 449 Jewel St. New Orleans, LA 70124 Political Committee? ____ Party Committee? ____	10-15-98 10-07-99	250.00 300.00	550.00
Security Storage 1223 N. Rock Rd. Bldg., Suite 100 P.O. Box 8207 Witchita, KS 67206 Political Committee? ____ Party Committee? ____	10-13-98 10-07-99	250.00 300.00	550.00
CH2M Hill P.O. Box 22508 Denver, CO 80222-0508 Political Committee? ____ Party Committee? ____	01-09-98 10-07-98 10-07-99	500.00 1000.00 300.00	1800.00
Douglas R. Talbot 9816 Elm Place River Ridge, LA 70123 Political Committee? ____ Party Committee? ____	10-06-98 10-07-99	250.00 300.00	550.00
4. SUBTOTAL			
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 2950.00 TOTAL (complete only on last page of this schedule _____

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.

Liberty Bank P.O. Box 60131 New Orleans, LA 70122 Political Committee? ____ Party Committee? ____	10-07-99	300.00	
Morris Motel 2817 Andover Street Jefferson, LA 70121 Political Committee? ____ Party Committee? ____	02-07-98 10-07-99	50.00 50.00	100.00
Wink Inc. 4949 Bullard Ave. New Orleans, LA 70128 Political Committee? ____ Party Committee? ____	10-22-98 10-12-99	250.00 100.00	350.00
TVG Development Co., LLC 1515 Poydras St., Suite 2660 New Orleans, LA 70112-3723 Political Committee? ____ Party Committee? ____	10-12-99	300.00	
James E. Livingston Joseph C. Canizaro Interests 909 Poydras Street, Suite 2050 New Orleans, LA 70112 Political Committee? ____ Party Committee? ____	10-12-99	100.00	
Herman Myles, Sr. 4110 Dale Street New Orleans, LA 70126 Political Committee? ____ Party Committee? ____	01-19-98 10-26-98 10-12-99	100.00 125.00 150.00	375.00
M. David Gelfand 2322 Valmont St. New Orleans, LA 70115 Political Committee? ____ Party Committee? ____	02-03-98 10-01-98 10-13-99	150.00 250.00 300.00	700.00
4. SUBTOTAL			
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 1500.00 * TOTAL (complete only on last page of this schedule) _____

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.

Darlene H. Fairley 4314 Dale St. New Orleans, LA 70126 Political Committee? ____ Party Committee? ____	10-13-99	300.00	
Stephen B. Hand 2317 Chartres St. New Orleans, LA 70117 Political Committee? ____ Party Committee? ____	09-30-98 10-13-99	250.00 300.00	550.00
Ariel Capital Management, Inc. 307 N. Michigan Ave., Suite 500 Chicago, IL 60601 Political Committee? ____ Party Committee? ____	10-12-98 10-13-99	500.00 500.00	1000.00
Wisznia & Associates, AIA 812 Perdido St. New Orleans, LA 70112 Political Committee? ____ Party Committee? ____	01-09-98 09-30-98 10-13-99	500.00 250.00 300.00	1050.00
Scott R. Wheaton 601 Poydras Street, Suite 2775 New Orleans, LA 70130 Political Committee? ____ Party Committee? ____	10-22-98 10-13-99	250.00 300.00	550.00
Oak Park Shopping Center Whitney Natl. Bank 4714 Paris Ave. New Orleans, LA 70122 Political Committee? ____ Party Committee? ____	10-15-99	300.00	
Alfred H. Gordon 108 Belle Grove Dr. Marrero, LA 70072 Political Committee? ____ Party Committee? ____	02-18-98 10-26-98 10-15-99	270.00 500.00 300.00	1070.00
4. SUBTOTAL			
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) $300.00 TOTAL (complete only on last page of this schedule ____

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 are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

National Polyfab Co., Inc. 2711 Spain St. P.O. Box 8112 New Orleans, LA 70182 Political Committee? ____ Party Committee? ____	10-28-98 10-15-99	250.00 300.00	550.00
General Contractor & Realtor P.O. Box 26218 New Orleans, LA 70186 Political Committee? ____ Party Committee? ____	10-18-99	300.00	
Cox Communications, Inc. 1400 Lake Hearn Dr. Atlanta, GA 30319 Political Committee? ____ Party Committee? ____	10-18-99	300.00	
J.H. Roman, IV 813 Decatur St. New Orleans, LA 70116 Political Committee? ____ Party Committee? ____	10-18-99	300.00	
It's Our Secret 912B Decatur St. New Orleans, LA 70116 Political Committee? ____ Party Committee? ____	10-18-99	300.00	
Michael E. Brunet, M.D. 238 Beverly Dr. Metairie, LA 70001 Political Committee? ____ Party Committee? ____	10-19-99	300.00	
Darryl Berger Investment Corp. 100 Conti New Orleans, LA 70130 Political Committee? ____ Party Committee? ____	10-13-98 10-19-99	1000.00 1000.00	2000.00
4. SUBTOTAL			
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 4800.00 TOTAL (complete only on last page of this schedule _____

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.

Leroy C. Williams P.O. Box 26053 New Orleans, LA 70186-6053 Political Committee? ____ Party Committee? ____	10-20-98 10-19-99	250.00 300.00	550.00
Ida O. Moses 5392 St. Bernard Ave. . New Orleans, LA 70122 Political Committee? ____ Party Committee? ____	10-20-99	300.00	
Al Aubry 1915 Cypress Creek, #331 River Ridge, LA 70123 Political Committee? ____ Party Committee? ____	10-29-98 10-20-99	100.00 150.00	250.00
A Tisket A Tasket, Gifts in a Basket 5917 Campus Blvd. New Orleans, LA 70126 Political Committee? ____ Party Committee? ____	10-21-99	150.00	
Bruno & Tervalon CPA 650 S. Pierce Street New Orleans, LA 70119 Political Committee? ____ Party Committee? ____	10-21-99	300.00	
Alan D. Jackson State Farm Insurance 4946 Chef Menteur Hwy., #203 New Orleans, LA 70126 Political Committee? ____ Party Committee? ____	10-21-99	300.00	
Bryan & Jupiter, APLC 650 Poydras St., Suite 2000 New Orleans, LA 70130 Political Committee? ____ Party Committee? ____	10-21-99	300.00	
4. SUBTOTAL			
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 1800.00 TOTAL (complete only on last page of this schedule ____

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.

Burns Management Group 6350 Eastover Dr. New Orleans, LA 70128 Political Committee? ____ Party Committee? ____	10-29-98 10-21-99	250.00 300.00	550.00
American Metrocomm Corp. 1615 Poydras Street, Suite 1050 New Orleans, LA 70118 Political Committee? ____ Party Committee? ____	02-07-98 10-21-99	500.00 300.00	800.00
Gunner & Associates 2218 Brainard St. New Orleans, LA 70113 Political Committee? ____ Party Committee? ____	10-22-99	150.00	
Walter J. Baudler 6514 Pratt Dr. New Orleans, LA 70122 Political Committee? ____ Party Committee? ____	01-09-98 10-29-98 10-21-99	500.00 1000.00 1000.00	2500.00
Pampy's Inc. 7341 Dartmoor Dr. New Orleans, LA 70127 Political Committee? ____ Party Committee? ____	10-21-99	1000.00	
Philip M. Baptiste 5410 Desire Drive New Orleans, LA 70126 Political Committee? ____ Party Committee? ____	10-31-98 10-21-99	250.00 300.00	550.00
The Glapion Group, Inc. 4100 Tourd Street, Suite 301 New Orleans, LA 70122 Political Committee? ____ Party Committee? ____	10-12-98 10-21-99	250.00 300.00	550.00
4. SUBTOTAL			
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 3350.00 TOTAL (complete only on last page of this schedule ____

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.

Burk-Kleinpeter, Inc. 4176 Canal St. New Orleans, LA 70119 Political Committee? ____ Party Committee? ____	10-29-98 10-21-99	500.00 300.00	800.00
Alvin J. Aubry 4440 Allen St. New Orleans, LA 70122 Political Committee? ____ Party Committee? ____	10-15-98 10-21-99	100.00 100.00	200.00
White House Properties 1433 N. Claiborne Ave. New Orleans, LA 70116 Political Committee? ____ Party Committee? ____	10-21-99	300.00	
Trans-Ad, Inc. 6800 Gillen St. Metairie, LA 70003 Political Committee? ____ Party Committee? ____	10-21-99	300.00	
Rahman & Associates, Inc. 3645 Williams Blvd. Kenner, LA 70065 Political Committee? ____ Party Committee? ____	10-21-99	300.00	
Pallet Meunier & LeBlanc, LLP 3421 N. Causeway Blvd., Suite 701 Metairie, LA 70002 Political Committee? ____ Party Committee? ____	01-09-98 10-21-99	500.00 300.00	800.00
Bank One Louisiana PAC 201 St. Charles Ave., 28th floor New Orleans, LA 70170 Political Committee? __X__ Party Committee? ____	10-21-99	300.00	
4. SUBTOTAL			
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 1000.00 TOTAL (complete only on last page of this schedule _____

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.

Majestic Mortuary Service, Inc. 1833 Oretha Castle Haley Blvd. New Orleans, LA 70113 Political Committee? ____ Party Committee? ____	10-21-99	300.00	
Gee Cee Group, Inc. 13020 Carrere Ct. New Orleans, LA 70129 Political Committee? ____ Party Committee? ____	10-29-98 10-21-99	500.00 300.00	800.00
Kronlage & Kronlage APLC 717 St. Charles Ave. New Orleans, LA 70130-3798 Political Committee? ____ Party Committee? ____	10-21-99	150.00	
Louise Franklin 2034 Feliciana St. New Orleans, LA 70117 Political Committee? ____ Party Committee? ____	10-21-99	10.00	
N-Y Associates, Inc. 2750 Lake Villa Dr. Metairie, LA 70002 Political Committee? ____ Party Committee? ____	10-29-98 10-21-99	500.00 300.00	800.00
High Horizons 321 St. Charles Ave., 10th floor New Orleans, LA 70130 Political Committee? ____ Party Committee? ____	10-21-99	200.00	
Pepper and Associates, Inc. 2748 Metairie Lawn Drive Metairie, LA 70002 Political Committee? ____ Party Committee? ____	02-13-98 10-21-99	125.00 300.00	425.00
4. SUBTOTAL			
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 16500.00 TOTAL (complete only on last page of this schedule ____

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.

John Petre, Inc. 1451 N. Broad St. New Orleans, LA 70119 Political Committee? ____ Party Committee? ____	10-21-99	200.00	
Elmwood Ventures, Inc. 3900 Tulane Ave., Suite 116 New Orleans, LA 70119 Political Committee? ____ Party Committee? ____	10-21-99	700.00	
Rebowe & Co. 3501 N. Causeway Blvd., Suite 810 Metairie, LA 70002 Political Committee? ____ Party Committee? ____	10-29-98 10-21-99	350.00 500.00	850.00
Haydel Realty Co., Inc. 2801 A.P. Tureaud Ave. New Orleans, LA 70119 Political Committee? ____ Party Committee? ____	10-29-98 10-21-99	250.00 300.00	550.00
Southeast LA Building and Construction Trades Council 837 N. Carrollton Ave. New Orleans, LA 70119 Political Committee? ____ Party Committee? ____	10-21-99	300.00	
Raymond Heisser 7110 Camberly Dr. New Orleans, LA 70128-2206 Political Committee? ____ Party Committee? ____	10-21-99	200.00	
Smith-Martin 700 Camp Street New Orleans, LA 70130-3702 Political Committee? ____ Party Committee? ____	10-21-99	600.00	
4. SUBTOTAL			
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 3800.00 TOTAL (complete only on last page of this schedule ____

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.

Dr. Norward Roussell 10210 Brookfield Dr. New Orleans, LA 70127 Political Committee? ____ Party Committee? ____	10-29-98 10-21-99	150.00 125.00	275.00
Herman Russell 2540 Monticello St. New Orleans, LA 70117 Political Committee? ____ Party Committee? ____	10-21-99	50.00	
S.Z.S. Consultants, Inc. 8530 Hayne Blvd., Suite D New Orleans, LA 70127 Political Committee? ____ Party Committee? ____	10-22-98 10-21-99	250.00 300.00	550.00
Crescent Plywood Corp. P.O. Box 13099 New Orleans, LA 70185 Political Committee? ____ Party Committee? ____	10-21-99	100.00	
Metro-Source L.L.C. 1236 N. Claiborne Ave. New Orleans, LA 70116 Political Committee? ____ Party Committee? ____	10-21-99	100.00	
Sidney Evans, Jr. 3334 Annette Street New Orleans, LA 70122 Political Committee? ____ Party Committee? ____	10-29-98 10-21-99	100.00 100.00	200.00
Camp, Dresser & McKee, Inc. 3445 N. Causeway Blvd., Suite 600 Metairie, LA 70002 Political Committee? ____ Party Committee? ____	10-29-98 10-21-99	500.00 300.00	800.00
4. SUBTOTAL			
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 1075.00 TOTAL (complete only on last page of this schedule ____

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.

Stewart Services, Inc. P.O. Box 11250 New Orleans, LA 70181-1250 Political Committee? ____ Party Committee? ____	10-21-99	300.00	
Michael Carey 1045 Walters St., Apt. 100A Lake Charles, LA 70607 Political Committee? ____ Party Committee? ____	10-22-99	250.00	
Compliance Envirosystems, Inc. 1401 Seabord Dr. Baton Rouge, LA 70810 Political Committee? ____ Party Committee? ____	10-22-99	300.00	
Bernard & Leslie CHTD. 3980 Howard Hughes Pkwy. Las Vegas, NV 89109 Political Committee? ____ Party Committee? ____	10-22-99	300.00	
Kim McAleb 121 Magnolia Blvd. Harahan, LA 70123 Political Committee? ____ Party Committee? ____	10-22-99	250.00	
Daniel S. Ahrens 5680 South Rock Creek Drive Castle Rock, CO 80104 Political Committee? ____ Party Committee? ____	10-22-99	250.00.	
Joseph A. Vumbaco 6539 E. Milan Pl. Denver, CO 80237 Political Committee? ____ Party Committee? ____	10-22-98 10-22-99	250.00 250.00	500.00
4. SUBTOTAL			
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 1900.00 + TOTAL (complete only on last page of this schedule ____

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.

Concourse Ventures, Inc. 1600 Canal Street, Suite 400 New Orleans, LA 70112 Political Committee? ____ Party Committee? ____	02-02-98 10-27-99	250.00 300.00	550.00
Boh Bros. Construction Co. 730 S. Tonti Street New Orleans, LA 70119 Political Committee? ____ Party Committee? ____	10-13-98 10-27-99	1000.00 1000.00	2000.00
Thorns Consulting, Inc. 1661 N. Claiborne Ave. New Orleans, LA 70116 Political Committee? ____ Party Committee? ____	01-09-98 10-29-98 10-29-99	500.00 500.00 600.00	1600.00
Aliska B. Moffet 7016 Read Lane New Orleans, LA 70127 Political Committee? ____ Party Committee? ____	11-11-99	100.00	
New Orleans Assets, LLC 2223 Avenida De La Playa, Suite 200 La Jolla, CA 92037 Political Committee? ____ Party Committee? ____	11-24-99	300.00	
Frank Uddo 3850 N. Causeway, Suite 1510 Metairie, LA 70002 Political Committee? ____ Party Committee? ____	10-28-98 11-17-99	250.00 300.00	550.00
4. SUBTOTAL			
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 26,00.00 * TOTAL (complete only on last page of this schedule) ____

1999	Total	$37,885.00
1998	Total	41,181.00
	Grand Total	$79,066.00

* Amount represents 1999 contribution only.

SCHEDULE A-3: OTHER RECEIPTS

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
Redeemer-Seton High School 1453 Crescent St. New Orleans, LA 70122	5-31-99	Outstanding check issued on 11-8-97 voided and placed back in the account	25.00
Tastee Donuts #21 2549 Esplanade Ave. New Orleans, LA 70119	5-31-99	Outstanding check issued on 2-5-98 voided and placed back in the account	57.60
LRTA Dist. 1 7533 Oak St. New Orleans, LA 70118	5-31-99	Outstanding check issued on 3-16-98 voided and placed back in the account	18.00
Greater St. Matthew B.C. #2 1626 S. Rampart St. New Orleans, LA 70113	5-31-99	Outstanding check issued on 5-27-98 voided and placed back in the account	50.00
MDA Lockup 520 Elmwood Pk. Blvd., Suite 145 New Orleans, LA 70123	5-31-99	Outstanding check issued on 8-12-98 voided and placed back in the account	50.00
First Dist. Scholarship Foundation 2929 Second St. New Orleans, LA 70113	5-31-99	Outstanding check issued on 3-16-98 voided and placed back in the account	25.00
5. Total OTHER RECEIPTS during this reporting period			225.60

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. Total and subtotals at bottom of pages 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)
Walter Ennis, III 2359 N. Dorgenois New Orleans, LA 70117	01-03-99	Expense	50.00
	02-01-99	Expense	50.00
	03-09-99	Expense/Transportation	50.00
	04-01-99	Expense	50.00
	05-03-99	Expense	50.00
	06-01-99	Expense	50.00
	07-01-99	Expense	50.00
	08-02-99	Expense	50.00
	08-31-99	Expense	500.00
	10-01-99	Expense	50.00
	12-01-99	Expense	50.00
Mona's Accents 2310 St. Anthony St. New Orleans, LA 70119	01-21-99	Services Rendered	108.10
	03-17-99	Plants	75.40
	04-08-99	Plants	70.40
	04-08-99	Plants	32.25
	05-12-99	Flowers	164.15
	06-06-99	Flowers	64.50
	06-30-99	Flowers	37.70
	07-15-99	Flowers	59.60
	08-05-99	Flowers	64.50
	10-27-99	Flowers	75.25
	11-17-99	Flowers	134.90
La Belle Galerie & The Black Art Collection 309 Chartres St. New Orleans, LA 70130	01-21-99	Services Rendered	98.10
	01-25-99	Services Rendered	95.00
	02-15-99	Framing Services	45.00
	12-13-99	Framing	255.00
Alpha Beta Omega Chapter 9701 Lake Forest Blvd. New Orleans, LA 70127	01-21-99	Donation	40.00
The Quest Group #2 Canal Street, Suite 935 New Orleans, LA 70130	01-21-99	Donation	128.57
Producer's Circle, WYES-TV12 916 Navarre Ave. New Orleans, LA 70124	01-21-99	Donation	100.00
Pontilly Association 5728 Pauline Dr. New Orleans, LA 70126-4731	01-21-99	Donation	10.00
3. SUBTOTAL (optional)			2658.32
4. TOTAL (optional-complete only on last page of this schedule)			

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. Total and subtotals at bottom of pager 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)
Sabriya's Castle of Fun Foundation 4100 Touro St. New Orleans, LA 70122	01-21-99	Services Rendered	1250.00
Office Depot 9851 I-10 Service Road New Orleans, LA 70127	01-22-99 12-27-99	Supplies Supplies	15.24 14.69
Christian Faith Ministries 11000 Morrison Rd. New Orleans, LA 70127	01-25-99	Donation	100.00
Non Pac 3rd District 1700 Moss St. New Orleans, LA	01-25-99	Donation	50.00
Holly Jean Turner 734 Washington Ave. New Orleans, LA 70130	01-25-99	Donation	48.95
First Emanuel Baptist Church 1829 Carondelet New Orleans, LA 70130	01-27-99 08-11-99	Donation Donation	175.00 100.00
Giving Back to the Hood, Inc. 7427 Kenyon Rd. New Orleans, LA 70127	02-01-99	Donation	100.00
Joseph A. Clark School 2600 S. Rocheblave St. New Orleans, LA 70125	02-02-99	Donation	200.00
The Plimsoll Club #2 Canal St. New Orleans, LA 70130	02-05-99	Donation	61.20
3. SUBTOTAL (optional)			2115.08
4. TOTAL (optional-complete only on last page of this schedule)			

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. Total and subtotals at bottom of pager 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. Post Office 701 Loyola Ave. New Orleans, LA 70130	02-12-99	Certified M.O.	5.40
	02-26-99	Rental/Postal Box	64.00
	03-15-99	500 Postage Stamps	165.00
	04-05-99	Souvenir Envelopes	10.00
	05-06-99	500 Postage Stamps	165.00
	05-17-99	200 Postage Stamps	66.00
	05-25-99	400 Postage Stamps	132.00
	08-11-99	500 Postage Stamps	165.00
	08-26-99	1000 Postage Stamps	330.00
	10-01-99	500 Postage Stamps	165.00
	10-27-99	300 Postage Stamps	96.00
	11-28-99	500 Post Card Stamps	100.00
	12-21-99	100 Postage Stamps	33.00
New Orleans Chapter-The Links Inc. 1300 Perdido, 2E10 New Orleans, LA 70112	02-15-99	Donation	35.00
	02-22-99	2 Tickets, Fund Raiser	100.00
	11-11-99	Donation	50.00
Union Baptist College and Theological Seminary P.O. Box 82029 New Orleans, LA 70182	02-15-99	Full Page Ad	100.00
Nicole Dupre 2737 Cupid St. New Orleans, LA 70131	02-15-99	Donation	50.00
The Greater N.O. Coalition of Fire Fighters 329 S. Dorgenois St. New Orleans, LA 70119	02-22-99	Donation	25.00
LA Freedmen Missionary Baptist General Assoc. 2920 Jackson Ave. New Orleans, LA 70125	02-22-99	Donation	60.00
St. Mary's Academy Alumni 6905 Chef Menteur Hwy. New Orleans, LA 70126	03-08-99	Donation	30.00
Little Sisters of the Poor 4201 Woodland Dr. New Orleans, LA 70131-7398	03-08-99	Sponsor	75.00
First Dist. Missionary Baptist Assoc. 2929 Second St. New Orleans, LA 70113	03-08-99	Donation	100.00
3. SUBTOTAL (optional)			2121.40
4. TOTAL (optional-complete only on last page of this schedule)			

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. Total and subtotals at bottom of pager 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)
Stanley Scott Cancer Center 1600 Canal St. New Orleans, LA 70112	03-08-99	Donation	100.00
100 Black Men of Metro N.O., Inc. 3224 Palmyra SL New Orleans, LA 70119	03-09-99 03-24-99	1/4 page ad 11 Tickets	150.00 550.00
Directory Program P.O. Box 29920 New York, NY 10087-9920	03-09-99	Subscription	79.94
Bread for the World, N.O. Chapter Loyola Univ. Campus Box 907 New Orleans, LA 70118	03-10-99	Donation	50.00
St. Peter Claver School 1020 N. Prieur New Orleans, LA 70116	03-10-99	Scholarship Fund	100.00
C.E.O. Goretti Playground 7306 Heather Ct. New Orleans, LA 70127	03-10-99		50.00
Sports Challenge International, Inc. P.O. Box 471 Clairon, PA 15025	03-10-99	Donation	50.00
Austerlitz St. Baptist Church 819 Austerlitz St. New Orleans, LA 70115	03-10-99 03-18-99	Donation Donation	50.00 50.00
Southern Univ. Alumni Federation P.O. Box 878953 New Orleans, LA 70187-0953	03-10-99	Scholarship/Donation	100.00
Loving Four Baptist Tabernacle Men's Day 2900 Thalia St. New Orleans, LA 70119	03-10-99	Donation	100.00
Donna George c/o Liberty Bank 3801 Canal St. New Orleans, LA 70119	03-10-99	Donation	50.00
3. SUBTOTAL (optional)			1479.94
4. TOTAL (optional-complete only on last page of this schedule)			

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. Total and subtotals at bottom of pager 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)
Sisters of the Holy Family 2710 Gentilly Blvd. New Orleans, LA 70122	03-10-99 07-16-99	Donation Donation	100.00 50.00
Foundation of St. James Methodist Church 1925 Ursuline Ave. New Orleans, LA 70119	03-10-99	Donation	200.00
True Vine Baptist Church 2008 Marigny St. New Orleans, LA 70117	03-12-99 09-30-99	Ad Donation	20.00 60.00
NAACP 7166 Crowder Blvd. New Orleans, LA 70127	03-12-99	Donation	100.00
Women United for Civic Govt. Improvement 3701 Mansfield Ave. New Orleans, LA 70131	03-12-99	2 tickets	80.00
Edwards Production 5725 Warrington Dr. New Orleans, LA 70122	03-12-99 05-12-99 10-27-99	Pictures Pictures Pictures	120.00 30.00 450.00
Ozanam Inn P.O. Box 30565 New Orleans, LA 70190-0565	03-12-99 12-07-99	Donation Donation	100.00 25.00
Little Zion Baptist Church 2419 S. Liberty St. New Orleans, LA 70113	03-17-99	Donation/2 tickets	60.00
The Police Jury Assoc. of LA, Black Caucus P.O. Box 176 Vacherie, LA 70090	03-17-99	Membership Fee	25.00
National Council of Negro Women, N.O. Section P.O. Box 8013 New Orleans, LA 70182-8013	03-17-99 05-25-99	Donation Donation	50.00 50.00
The Mayor's Foundation for Education 814 Baronne St. New Orleans, LA 70113	03-24-99	3 Tickets	105.00
3. SUBTOTAL (optional)			1625.00
4. TOTAL (optional-complete only on last page of this schedule)			

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. Total and subtotals at bottom of pager 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)
WWOZ Community Radio P.O. Box 51840 New Orleans, LA 70150	03-24-99	Donation	80.00
Troullier's Dance Studio, Inc. 3609 St. Claude Ave. New Orleans, LA 70117	03-24-99	½ Page Ad	60.00
Berry Lodge #2 1776 Lafreniere St. New Orleans, LA 70122	03-24-99 11-01-99 12-13-99	Dues Donation Dues	132.25 35.00 131.00
N.O. Police Foundation, 5th Dist. P.O. Box 6524 Metairie, LA 70009	03-30-99	Donation	90.00
N.O. Police Foundation, 7th Dist. P.O. Box 6524 Metairie, LA 70009	03-30-99	Donation	90.00
Legislative Black Caucus P.O. Box 44003 Baton Rouge, LA 70804	03-30-99	Donation	100.00
N.O. Police Foundation, 3rd Dist. P.O. Box 6524 Metairie, LA 70009	03-30-99	Donation	90.00
St. Bernard Resident Council 1538 Milton St. New Orleans, LA 70122	04-01-99	Donation	25.00
N.O. Triumph Baptist Church 1760 N. Rampart St. New Orleans, LA 70116	04-01-99	Donation	90.00
Greater St. Stephen Ministries 9661 Lake Forest Blvd. New Orleans, LA 70127	04-05-99	Donation	100.00
Operation Smile 6435 Tidwater Dr. Norfolk, VA 23509	04-07-99	Donation	25.00
3. SUBTOTAL (optional)			1048.25
4. TOTAL (optional-complete only on last page of this schedule)			

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. Total and subtotals at bottom of pager 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. Raymond Church 3738 Paris Ave. New Orleans, LA 70122	04-07-99	Donation	100.00
World Trade Center of N.O. Lunch #2 Canal St. New Orleans, LA 70130	04-07-99 06-06-99	Lunch Lunch	43.45 50.37
Dave Treen for Congress 111 Veterans Blvd., Suite 740 Metairie, LA 70005	04-07-99	Donation	100.00
LA Democratic Victory Fund 8867 Highland Rd. Box 2 Baton Rouge, LA 7080-6805	04-07-99	Donation	100.00
Crescent City Classic P.O. Box 61994 New Orleans, LA 70161-1994	04-07-99	Entrance fee, 2 at $25	50.00
SCLC 147 Milaudon St. New Orleans, LA 70118	04-08-99	Donation	60.00
Brother Martin High School 4401 Elysian Fields Ave. New Orleans, LA 70122	04-14-99	Donation	100.00
Little St. John Missionary Baptist Church 2404 S. Rocheblave St. New Orleans, LA 70125	04-14-99	Donation	50.00
Purelight Missionary Baptist Education Association 1137 St. Charles Ave. New Orleans, LA 70115	04-14-99	Donation	25.00
Vorice J. Waters Elem. School 3800 Cadillac St. New Orleans, LA 70122-1196	04-27-99	Donation	100.00
Central Missionary Baptist Church 1438 Alabo St. New Orleans, LA 70117	04-27-99	Donation	25.00
3. SUBTOTAL (optional)			803.82
4. TOTAL (optional-complete only on last page of this schedule)			

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. Total and subtotals at bottom of pager 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)
Frederick Douglass High School ReL Fund 3820 St. Claude Ave. New Orleans, LA 70117	04-27-99 05-17-99	Donation Donation	35.00 10.00
NAACP, N.O. Branch P.O. Box 8010 New Orleans, LA 70182-8010	04-27-99	Freedom Fund Banquet	75.00
Nat Lacour Testimonial 4370 Louisa Dr. New Orleans, LA 70126	04-27-99	Table	1000.00
Our Lady Star of the Sea Catholic Youth Organization 1835 St. Roch Ave. New Orleans, LA 70117	05-03-99	Donation	40.00
APWA N.O. Chapter 1801 America Blvd. New Orleans, LA Marrero, LA 70072	05-03-99	Donation	44.00
Full Gospel Church of God in Christ 1031 N. Claiborne Ave. New Orleans, LA 70116-2202	05-03-99	Donation	50.00
Watson Memorial Christian Academy 4400 St. Charles Ave. New Orleans, LA 70116	05-03-99	Donation	50.00
Gelsemane Prison Ministry P.O. Box 13843 New Orleans, LA 70185	05-03-99	Donation	25.00
NFHC P.O. Box 7026 New Orleans, LA 70186-7026	05-05-99	Donation	40.00
Boy Scouts of America Troop #405 9308 Palmetto St. New Orleans, LA 70118	05-05-99	Donation	20.00
St. Martin de Porres Shrine 1421 N. Causeway Blvd., Suite 200 Metairie, LA 70001-4144	05-05-99	Donation	10.00
3. SUBTOTAL (optional)			1399.00
4. TOTAL (optional-complete only on last page of this schedule)			

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)	c. Amount(s)
Peoples United Methodist Community Center 2001 Simon Bolivar St. New Orleans, LA 70113	05-12-99 05-25-99	Donation Donation	80.00 240.00
The Black Book McKenna Publishing Co. 2335 Esplanade Ave. New Orleans, LA 70119	05-12-99	Full Page Ad	250.00
Project Lazarus P.O. Box 3906 New Orleans, LA 70177-3906	05-12-99	Donation	10.00
Make A Wish Foundation 228 St. Charles Ave., Suite 1314 New Orleans, LA 70130	05-12-99	Donation	20.00
Calvary Tabernacle Church (CME) 9131 S. Claiborne Ave. New Orleans, LA 70118	05-12-99	Donation	15.00
Children's Hospital 200 Henry Clay Ave. New Orleans, LA 70118	05-12-99 12-01-99	Donation Donation	100.00 50.00
Shiloh #2 Baptist Church 3928 Clematis St. New Orleans, LA 70122	05-12-99	Donation	50.00
Amanda Mills 4902 Painters New Orleans, LA 70122	05-12-99	Donation	50.00
Martin Luther King Basketball 1617 Caffin Ave. New Orleans, LA 70117	05-12-99	Donation	50.00
Bethany United Methodist Church 4533 Mendez St. New Orleans, LA 70126	05-17-99 11-01-99	Donation Donation	50.00 50.00
Petty African Methodist Zion Episcopal Church 2802 Milan St. New Orleans, LA 70115	05-25-99	Full Page Ad	10.00
3. SUBTOTAL (optional)			1025.00
4. TOTAL (optional-complete only on last page of this schedule)			

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)	c. Amount(s)
RANDRS 7533 Oak St. New Orleans, LA 70118	05-25-99 12-01-99	Donation Donation	17.00 21.00
Milne Booster Club 4826 Pauger St. New Orleans, LA 70122	05-25-99	Donation	250.00
HANO Scholarship Fund 918 Carondelet New Orleans, LA 70130	05-25-99	Donation	50.00
Family Players Girls Basketball 7602 Mayfair Pl. New Orleans, LA 70126	05-25-99	Donation	25.00
Michael Johnson 4301 Randolph St. New Orleans, LA 70122	05-25-99	Supplies	225.00
Lena Craig Stewart 1300 Perdido St. New Orleans, LA 70112	05-25-99 06-10-99 06-22-99 07-13-99 07-15-99 07-16-99 07-27-99 08-18-99 08-24-99 09-30-99 12-01-99	Supplies Reimbursement Supplies Supplies/Refreshments Supplies Supplies/Refreshments Supplies/Promotional Expenses Supplies/Refreshments Supplies/Refreshements Supplies/Refreshments Fund Raiser Christmas Decorations	225.00 150.00 19.33 30.00 75.72 200.00 120.00 100.00 83.04 150.00 150.00
National Federation of Housing Counselors, Inc. 3772 Louisa St. New Orleans, LA 70126	06-08-99	Donation	200.00
Southern Dominican Province 1421 N. Causeway Blvd., Suite 200 Metairie, LA 70001-4144	06-06-99	Donation	25.00
Oliver Thomas Charities P.O. Box 53066 New Orleans, LA 70153	06-06-99	Donation	125.00
3. SUBTOTAL (optional)			2241.09
4. TOTAL (optional-complete only on last page of this schedule)			

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)	c. Amount(s)
The Lighthouse for the Blind 123 State St. New Orleans, LA 70118-5794	06-15-99	Donation	25.00
Charles Hemmans 4640 S. Carrollton Ave. New Orleans, LA 70119	06-15-99	Refund of Contribution	250.00
Mt. Moriah Baptist Church P.O. Box 1100 Gretna, LA 70054-1100	06-15-99	Donation	25.00
Leon G. Parnell, Jr. #16 Marywood Court New Orleans, LA 70128	06-15-99	Supplies Reimbursement	27.00
The Asia Baptist Church 1400 Sere St. New Orleans, LA 70122	06-15-99	Donation	70.00
United Cerebral Palsy 1000 Leonidas St. New Orleans, LA 70118	06-15-99	Donation	85.00
New Orleans Sports Foundation 170 Audubon Blvd. New Orleans, LA 70118	06-15-99	Donation	100.00
Transformer Community Action Program 13801 Old Gentilly Rd. New Orleans, LA 70129	06-22-99	Donation	100.00
Free Mission Baptist Church 1821 Eganla St. New Orleans, LA 70117	06-22-99	Donation	25.00
Booker T. Washington Horticulture Program 1201 S. Roman St. New Orleans, LA 70113	06-22-99	Donation	100.00
Methodist Cancer Center 5620 Read Blvd. New Orleans, LA 70127	06-22-99	Donation	100.00
Kids to Afrika, Inc. 2871 Kent Dr. New Orleans, LA 70131	06-30-99	Donation	50.00
3. SUBTOTAL (optional)			957.00
4. TOTAL (optional-complete only on last page of this schedule)			

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)	c. Amount(s)
LSUMC 2020 Gravier St. New Orleans, LA 70112	06-30-99 07-16-99	Donation Donation	100.00 100.00
Autocrat Golf Club, Inc. P.O. Box 820130 New Orleans, LA 70182-0130	06-30-99	Donation	50.00
Medical Center of LA Trauma Fundraising Committee Foundation P.O. Box 240524 New Orleans, LA 70174	06-30-99	Donation	100.00
Gloryland Mt. Gillion Baptist Church 1515 Dryades St. New Orleans, LA 70119	06-30-99	Donation	50.00
Gospel Soul Children, Inc. 3055 Burgundy St. New Orleans, LA 70117	07-09-99	Donation	50.00
Beulah Baptist Church 2921 Fourth St. New Orleans, LA 70113	07-15-99	Donation	75.00
Rev. Skip Alexander 2106 Louisiana Ave. New Orleans, LA 70116	07-15-99	Donation	50.00
NOKIA Sugar Bowl 1500 Sugar Bowl Dr. New Orleans, LA 70112	07-15-99	Tickets	1000.00
Wash's Photo Service 732 N. Broad St. New Orleans, LA 70119	07-16-99	Pictures	50.00
Ambrose Hubbs Senior Center 1801 Magnolia St. New Orleans, LA 70113	07-16-99	Donation	50.00
3. SUBTOTAL (optional)			1675.00
4. TOTAL (optional-complete only on last page of this schedule)			

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)	c. Amount(s)
New Home Women's Ministry P.O. Box 57104 New Orleans, LA 70157-7104	07-21-99	Donation	100.00
St. Philip the Apostle Catholic Church 3304 Metropolitan St. New Orleans, LA 70126	07-21-99	Donation	100.00
Desire Community Choir 3505 Metropolitan St. New Orleans, LA 70126	07-21-99	Donation	100.00
Greater New Orleans AFL-CIO 837 N. Carrollton Ave. New Orleans, LA 70119	07-27-99	Donation	100.00
Zulu Social Aid & Pleasure Club 732 N. Broad New Orleans, LA 70119	07-27-99 08-20-99 12-01-99 12-27-99	Donation Donation Donation Donation	140.00 472.50 200.00 150.00
Richmond Lodge No. 1 1614 Basin St. New Orleans, LA 70116	08-03-99	Ad	100.00
Mary McCarthy 2829 Bayou St. John New Orleans, LA 70119	08-05-99	Gift	50.00
George Rainey Restaurant & Lounge 901 Valette St. New Orleans, LA 70114	08-05-99 12-08-99	Services Rendered/Food Food	90.00 500.00
Nicole Broussard 5350 Pratt Dr. New Orleans, LA 70122	08-05-99	Gift	50.00
Gloria Irving 1460 Milton New Orleans, LA 70122	08-05-99	Donation/Crime Nite Out	25.00
3. SUBTOTAL (optional)			2177.50
4. TOTAL (optional-complete only on last page of this schedule)			

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)	c. Amount(s)
Wanda Theodore 1800 Mazant St. New Orleans, LA 70117	08-05-99	Donation/Crime Nite Out	60.00
Tambourine & Fan, Inc. 1615 St. Philip St. New Orleans, LA 70116	08-05-99	Deposit/Music	100.00
PSMSF 9661 Lake Forest Blvd. New Orleans, LA 70127-2650	08-11-99	Full Page Ad	100.00
Ed Smith's Stencil Works 326 Camp St. New Orleans, LA 70130	08-11-99	Pocket Embossment Seal	43.60
Barry Bordelon Campaign Fund 1575 Hwy. 45 Lafitte, LA 70067	08-11-99	Ad	100.00
Little Zion Baptist Church 3231 Audubon St. New Orleans, LA 70125	08-11-99	Ad	20.00
The Unsung Heros Committee P.O. Box 19801 New Orleans, LA 70119	08-11-99	Donation	25.00
Southern General Missionary Baptist Association 3219 Daneel St. New Orleans, LA 70115	08-11-99	Donation	100.00
Alliance For Good Government P.O. Box 51910 New Orleans, LA 70151	08-11-99	2 tickets	80.00
Historic Second Baptist Church 2505 Marengo St. New Orleans, LA 70115	08-11-99	Ad	100.00
Rianna J. Lewis 10911 Willowbrea Dr. New Orleans, LA 70127	08-16-99	Donation	100.00
3. SUBTOTAL (optional)			828.60
4. TOTAL (optional-complete only on last page of this schedule)			

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)	c. Amount(s)
Marathon Copy Service, Inc. 3314 Conti St. New Orleans, LA 70119	08-16-99	Printing	156.05
Rev. Alton Reed 812 Deslonde New Orleans, LA 70117	08-16-99	Ad	75.00
St. Bernard Recreationl Center Willie Hall Playground Booster Club P.O. Box 8154 New Orleans, LA 70182-8154	08-16-99	Donation	50.00
Cash 1300 Perdido St. New Orleans, LA 70112	08-20-99	Prizes	124.00
Gem Printing Co. 1904 Veterans Blvd. New Orleans, LA Metairie, LA 70002	08-20-99 12-02-99	Supplies Supplies	197.44 201.79
Welfare Rights Organization 814 N. Robertson St. New Orleans, LA 70116	08-20-99	Donation	100.00
Herbert McCarver 3400 Annunciation New Orleans, LA 70115	08-20-99	Bond	200.00
Harold Montgomery 6169 Paris Ave. New Orleans, LA 70122	08-20-99 10-21-99 12-01-99	Balloons Balloons Balloons	295.00 250.00 125.00
Al Medley 2524 Franklin Ave. New Orleans, LA 70117	08-20-99 10-21-99	Services Rendered/Videography Pictures	200.00 200.00
Martin Wine Cellar 3220 Baronne St. New Orleans, LA 70115	08-24-99	Wine	1565.68
3. SUBTOTAL (optional)			3741.96
4. TOTAL (optional-complete only on last page of this schedule)			

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)	c. Amount(s)
Greater St. Matthew Missionary Baptist Church 1626 S. Rampart St. New Orleans, LA 70113	08-24-99	Ad	20.00
YWCA 601 S. Jeff Davis Pkwy. New Orleans, LA 70119	08-24-99	Donation	100.00
Moret Press 2901 Allen St. New Orleans, LA 70119	08-24-99	Printing	1177.20
Frank Richard 732 N. Broad St. New Orleans, LA 70119	08-26-99 10-21-99	Sign Sign	120.00 160.00
Emanuel Washington 4516 Chantilly New Orleans, LA 70126	08-30-99 10-25-99 11-08-99	Pictures Pictures 92 Pictures	100.00 182.00 92.00
Wayne Joseph 4738 Warrington Dr. New Orleans, LA 70122	09-13-99 09-21-99 10-20-99 12-01-99	Supplies/Refreshments Refreshments Refreshments Supplies	113.84 50.00 100.00 100.00
Lamarque & Leukemia Pro-Am 3101 Williams Blvd. Kenner, LA 70063	09-15-99	Donation	125.00
My House 1536 N. Miro St. New Orleans, LA 70119	09-22-99	Luncheon/2 tickets	70.00
Multi Quest 708 Rosa Ave. Metairie, LA 70005	09-22-99	Poll/Transit Study	1133.33
Oshman c/o Bunny Friend Playground 1825 Gallier New Orleans, LA 70117	09-28-99	Donation	50.00
3. SUBTOTAL (optional)			3693.37
4. TOTAL (optional-complete only on last page of this schedule)			

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)	c. Amount(s)
CCF-A 4141 Veterans Blvd., Suite 212 Metairie, LA 70002	09-28-99	Luncheon	40.00
Press Club of New Orleans 203 Carondelet New Orleans, LA 70130	09-28-99	Donation	60.00
Louise S. Davis Development Center 1116 Lake Forest Blvd. New Orleans, LA 70128	09-28-99	Donation	150.00
Kids to Afrika P.O. Box 13175 New Orleans, LA 70185-3175	09-28-99	Donation	50.00
LAG PAC P.O. Box 53075 New Orleans, LA 70153-3075	09-28-99	Donation	100.00
Booker T. Washington School 1201 S. Roman St. New Orleans, LA 70112	09-30-99	Donation	50.00
Judge Bruce McCondult 727 S. Broad New Orleans, LA 70119	09-30-99	Donation	100.00
United Negro College Fund 1100 Poydras St., Suite 1400 New Orleans, LA 70163	10-01-99	Donation	20.00
Carver High School Alumni 3772 Louisa St. New Orleans, LA 70126	10-20-99	Donation	100.00
Orleans Levee District 6920 Franklin Ave. New Orleans, LA 70122	10-20-99 10-20-99	Rental of Hall Security Deposit	230.00 50.00
Barbara Polk 6920 Franklin Ave. New Orleans, LA 70122	10-21-99	Security	72.00
3. SUBTOTAL (optional)			1022.00
4. TOTAL (optional-complete only on last page of this schedule)			

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)	c. Amount(s)
The Walnut Room Lakefront Arena New Orleans, LA 70122	10-21-99	Rental of Facility	8625.00
Charles Leach 7633 Hoodbin St. New Orleans, LA 70126	10-21-99	Music	325.00
Richell Ison 9330 Northgate St. New Orleans, LA 70128	10-21-99	Music	425.00
Rachel Robertson 6920 Franklin Ave. New Orleans, LA 70122	10-21-99	Security	72.00
Joe Cool Davis 2037 1/2 Dryades St. New Orleans, LA 70113	10-22-99	Donation	40.00
Dept. of Property Management 1300 Perdido St. New Orleans, LA 70112	10-27-99	Stage Rental	80.00
Tulane Memorial Baptist Church 3601 Paris Ave. New Orleans, LA 70122	11-01-99	Donation	250.00
LA Legislative Black Caucus P.O. Box 44003 Baton Rouge, LA 70804	11-01-99	Donation	30.00
SPUR 4948 Chef Menteur Hwy. New Orleans, LA 70126	11-01-99	1/2 page ad	50.00
Henriette Delille Memorial 6901 Chef Menteur Hwy. New Orleans, LA 70126	11-01-99	Donation	25.00
The Arc GNO 5700 Loyola New Orleans, LA 70115	11-01-99 12-13-99	Donation Donation	15.00 25.00
3. SUBTOTAL (optional)			9962.00
4. TOTAL (optional-complete only on last page of this schedule)			

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)	c. Amount(s)
Greater New Orleans Federation of Churches 4640 S. Carrollton New Orleans, LA 70118	11-01-99	Donaton	32.00
Veterans of Foreign Wars 1807 Independence New Orleans, LA 70117	11-05-99	Donation	10.00
N.O. East Dev. Foundation 10001 Lake Forest Blvd. New Orleans, LA 70127	11-05-99	Luncheon/2 tickets	50.00
Bridge House 1100 Camp St. New Orleans, LA 70130	11-05-99	Donation	25.00
New Orleans Triumph Baptist Church 1760 N. Rampart New Orleans, LA 70116	11-11-99	Donation	25.00
New Testament Missionary 2801 Banks New Orleans, LA 70119	11-11-99	Donation	50.00
Rev. James Silas 829 N. Rocheblave New Orleans, LA 70119	11-11-99	Donation	25.00
Smith's Food Mart 2125 Caton St. New Orleans, LA 70122	11-11-99	Donation/6 Turkeys	60.00
Desire/Florida Are Community Council, Inc. 2727 Louisa New Orleans, LA 70126	11-11-99	Donation	100.00
Fifth African Baptist Church 3419 S. Robertson St. New Orleans, LA 70115	11-11-99	Donation	50.00
SMO, Inc. 168 Ursuline Avondale, LA 70094	11-17-99 12-02-99	Donation Supplies	241.43 241.43
3. SUBTOTAL (optional)			909.86
4. TOTAL (optional-complete only on last page of this schedule)			

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)	c. Amount(s)
New Orleans Dept. of Transportation 4600 Almonaster New Orleans, LA 70126	11-17-99	Bus Rental	75.00
WRBH Reading Radio 3506 Magazine St. New Orleans, LA 70115	11-17-99	Donation	25.00
Greater New Orleans Foster and Adoptive Parent Assoc., Inc. P.O. Box 870818 New Orleans, LA 70187-0818	11-17-99	Donation	25.00
Isreal Augustine School 725 S. Broad New Orleans, LA 70118	12-01-99	Donation	24.00
Stroughter Profit 1776 Lafreniere New Orleans, LA 70122	12-01-99	Donation	325.00
Big Dogs 1776 Lafreniere New Orleans, LA 70122	12-01-99	Donation	35.00
New Orleans Prayer Breakfast P.O. Box 56589 Metairie, LA 70005	12-02-99	Donation/2 Tables	240.00
Allison Bartholomew c/o Make A Wish II 1300 Perdido St. New Orleans, LA 70112	12-07-99	Donation/Christmas	100.00
Desire Community Housing Corp. 2709 Piety New Orleans, LA 70117	12-07-99	Donation	100.00
Rev. Landrum 2415 S. Claiborne New Orleans, LA 70113	12-01-99	Ad	50.00
3. SUBTOTAL (optional)			999.00
4. TOTAL (optional-complete only on last page of this schedule)			

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)	c. Amount(s)
UNCF c/o Liberty Bank P.O. Box 60931 New Orleans, LA 70160-0131	12-13-99	Donation	75.00
Betty Porter 732 N. Broad New Orleans, LA 70119	12-13-99	Ad	35.00
Lighthouse for the Blind 123 State St. New Orleans, LA 70118	12-13-99	Donation	25.00
Lillian Perry 7320 Arbor Dr. New Orleans, LA 70126	12-16-99	Donation	25.00
Rev. Clemon Smith 3121 St. Roch St. New Orleans, LA 70117	12-16-99	Donation	25.00
French Market Restaurant 1001 Decatur St. New Orleans, LA	12-21-99	Luncheon	246.09
James Singleton, Sr. 1300 Perdido St. New Orleans, LA 70112	12-21-99	Tickets	200.00
Trophy Nut 320 N. Second St. Tipp City, OH 45371	12-28-99	Christmas Brochure	221.55
3. SUBTOTAL (optional)			852.64
4. TOTAL (optional-complete only on last page of this schedule)			43,335.83

SCHEDULE E-2: OTHER DISBURSEMENTS

Use this schedule 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. Other Disbursements this Reporting Period a. Date(s)	b. Explanation(s)	c. Amount(s)
LIBERTY BANK & TRUST P.O. BOX 60131 NEW ORLEANS, LA 70160-0131	3/4/99 6/10/99	CHECK ORDER CHECK ORDER	91.75 69.80
3. SUBTOTAL (optional)			
4. Total OTHER DISBURSEMENTS during this reporting period			161.55

Form 102, Rev. 1/96, Page Rev. 1/96.