CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Troy C. Carter
2319 Easter Lane
New Orleans, LA 70114

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

Troy Carter Campaign Fund
City Councilman District
C

OFFICE USE ONLY

Supp 2/98
2/15

0001625

3. Date of Primary _____

This report covers from 01-01-99 through 12-31-99

4. Type of Report:

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

Troy A. Carter

5. FINAL REPORT if:

____ Withdrawn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

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Liberty Bank & Trust Co.
3801 Canal Street
New Orleans, LA 70119

7. Full Name and Address of Treasurer

Gregory Carter
5936 Dover Place
New Orleans, LA 70131

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 Nedra Powell

Daytime Telephone (504) 565-6315

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 15th day of February, 2000.

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

504-565-6315
Daytime Telephone

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

Troy C. Carter

RECEIPTS	This Period
1. Contributions (Schedule A-1)	52,695
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of *$25 or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	52,695
5. Other Receipts (Schedule A-3) Interest	12,380
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	65,075

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	60,671
10. Other Disbursements (Schedule E-2) Bank charges	89
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	60,760

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)	155,093
15. *Plus* total receipts this period (Line 8 above)	+ 65,075
16. *Less* total disbursements this period (Line 13 above)	– 60,760
17. *Less* in-kind contributions (Line 2 above)	– -0-
18. Funds on hand at close of reporting period	159,408

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SUMMARY PAGE (continued)

Troy C. Carter

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in in (i.e., savings accounts, CD's, money market funds, etc.) CD#25232 CD#269585	155,757
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments CD#25232	20,663

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Troy C. Carter

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
See Page 11 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Various	52,695	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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Troy C. Carter

SCHEDULE A-3: OTHER RECEIPTS

Use this schedule to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Other Receipts this Reporting Period a. Date(s)	b. Explanation(s)	c. Amount(s)
Liberty Bank & Trust Co.	Various	Investment Interest	$12,080
Liberty Bank & Trust Co.		Adjustment for error in recording checks no. 2088 & 2101 in 1998 & 1999 (duplication)	$300
3. SUBTOTAL (optional)			
4. Total OTHER RECEIPTS during this reporting period			

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Troy C. Carter

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of borrower

Irma Dixon Campaign Fund

2. a. Date* 09/08-98 b. Interest rate _____%(a.p.r.)

c. Amount loaned* ..... $ 5,000.00

d. Balance due ..... $ 5,000.00

*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

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

1. Name and address of borrower

2. a. Date* _____ b. Interest rate _____%(a.p.r.)

c. Amount loaned* ..... $_____

d. Balance due ..... $_____

*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

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

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Troy C. Carter

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)
See Page 14	Various	Various	60,671
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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Contributors

DATE	FIRST NAME	LAST NAME	RANK	COMPANY NAME	ADDRESS	CITY	STATE	ZIP	TOTAL 1999 CONTRIBUTIONS
01/07/99				Grace Tama Development Company					250
01/07/99				Rubyfruit Jungle					500
01/07/99				Montgomery Stire					500
01/14/99	John	Kubiliskas							500
01/28/99	Frank	Williams							125
01/29/99	Cotton	Charles							250
02/01/99				Stella Maris Condominium					1,000
03/19/99				Consoer Townsend Envirodyne Engineers	303 East Wacker Drive	Chicago	IL	60601	1,000
12/07/99	Yuk	Kwan			14 Chateau Trianon	Kenner	LA	70065	750
12/07/99				Verner, Liipfert, Bernhard, McPherson & Hand	901 15th Street, N.W.	Washington	DC	20005	1,000
				Continental Cuisine, Inc.	600 St. Peter Street	New Orleans	LA	70116	1,000
				Richard's Disposal, Inc.	11800 Old Gentilly Road	New Orleans	LA	70128	250
				Fred's Golf Pro Shop, Inc.	3700 Bateman Place	New Orleans	LA	70114	250
				Jackson & McPherson, LLC	1010 Common Street, Suite 1010	New Orleans	LA	70112	250
				Stirling Properties, Inc.	615 Baronne Street, Suite 100	New Orleans	LA	70113	250
				Earl Weber & Associates	Post Office Box 641868	Kenner	LA	70064	250
				Historic Homes of New Orleans	2306 Esplanade Avenue	New Orleans	LA	70119	250
				Hemp's Construction, LLC	1319 Newton Street	New Orleans	LA	70114	250
				Festival Productions, Inc.	336 Camp Street	New Orleans	LA	70130	250
				Wiznitz & Associates AIA	812 Perdido Street	New Orleans	LA	70112	250
				Tarcza & Geldermann, LLC	228 St. Charles Avenue, Suite 1310	New Orleans	LA	70130	250
				Brown Cunningham & Gannuch	2701 Kingman Street	Metairie	LA	70006	250
				International Riverscenter	2 Poydras Street	New Orleans	LA	70140	250
				The Murphreay Group	5301 Elysian Fields Avenue	New Orleans	LA	70122	250
				CH2M Hill	1515 Poydras Street, Suite 2110	New Orleans	LA	70112	250
				Hughey & Associates	1200 St. Charles Avenue	New Orleans	LA	70130	250
				Al's Pest Control Service, Inc.	109 Northern Avenue	Lafayette	LA	70501	250
				Wood Enterprises	909 Bourbon Street	New Orleans	LA	70112	250
				Westin Hotels	100 Rue Iberville	New Orleans	LA	70130	250
				Nolmar Corporation	3515 O'Homescourt Street	New Orleans	LA	70119	250
	Harold	Judell			365 Canal Street, Suite 2600	New Orleans	LA	70130	250
				Cafe Meow, Inc	701 Bourbon Street	New Orleans	LA	70116	250
				Select Properties, Ltd.	2121 Airline Drive, Suite 600	Metairie	LA	70001	250
				Famous Entertainment, Inc.	339 Bourbon Street	New Orleans	LA	70190	500
				Burke Investment Group, Inc.	Post Office Box 24616	New Orleans	LA	70184	500
				Galleon - New Orleans, LP	3501 N. Causeway Boulevard, Suite 300	Metairie	LA	70002	500
				Jones, Walker, Waechter, Poitevent, Carrere & Denegre, LLP	201 St. Charles Avenue	New Orleans	LA	70170	500
	Ed	Markle			126 Lakewood Estates	New Orleans	LA	70131	500
	R.M.	Claypool			14 Greenbriar Ct.	New Orleans	LA	70131	50
				Frames, Inc.	3439 Kabel Drive	New Orleans	LA	70131	100
				Fifth District Savings & Loan, Inc.	4000 General DeGaulle Drive	New Orleans	LA	70114	100
	Ralph & Doris	Cadow			1127 Royal Street	New Orleans	LA	70116	125
				Bauer & Company	400 St. Joseph Street	New Orleans	LA	70130	125
				Chevis Properties Management Corporation	3520 General DeGaulle Drive, Suite 3001	New Orleans	LA	70114	200
	Gene	Denby			1041 St. Ann Street	New Orleans	LA	70116	250
	David	Gelfand			2322 Valmont Street	New Orleans	LA	70115	250
	Stephen	Hall			2317 Chartres Street	New Orleans	LA	70117	250
	Henry	Malone			5137 Frisco Drive	Metairie	LA	70006	250
	Hollinger	Hall			2316 Hospital Street	New Orleans	LA	70117	250
				Good Old Days Huggies, Inc.	1225 St. Thomas Street	New Orleans	LA	70130	250
	Charles	Kahoe			4010 Dryades Street	New Orleans	LA	70115	250
	Sam	McCollegge			1110 Burgundy Street	New Orleans	LA	70116	250
	J.H.	Roman	IV		613 Decatur Street	New Orleans	LA	70116	250

Contributors

DATE	FIRST NAME	LAST NAME	RANK	COMPANY NAME	ADDRESS	CITY	STATE	ZIP	TOTAL 1999 CONTRIBUTIONS
	David	Cirilli			708 Chartres Street	New Orleans	LA	70116	250
	[illegible]	Andry	III		713 Governor Nicholls Street	New Orleans	LA	70116	250
	Wayne	Neveu			1220 Prentiss Avenue	New Orleans	LA	70122	250
	Paul	Mitchell			7444 Lake Barrington Drive	New Orleans	LA	70126	250
	[illegible]	[illegible]			[illegible]	New Orleans	LA	[illegible]	250
				French Marketing Service, Inc.	2240 Decatur Street	New Orleans	LA	70117	250
				S.F.R., Incorporated	Post Office Box 1128	Luling	LA	70070	250
	Michael	Bolnick			365 Canal Street, Suite 2700	New Orleans	LA	70130	250
				[illegible]	1200 Prytania Street	New Orleans	LA	70113	250
				Hotel Monteleone	214 Rue Royale	New Orleans	LA	70130	250
				Kelly & Columbus, Inc.	814 Perdido Street	New Orleans	LA	70113	250
				Magnolia Marketing Company	Post Office Box 53333	New Orleans	LA	70153	250
12/13/99	I. D.	Williams			1114 Vintage Drive	Kenner	LA	[illegible]	25
	Thomas	Chisler			3633 Red Oak Court	New Orleans	LA	70131	25
				Wilkinson, Tate & Williams	1515 Poydras Street, Suite 2222	New Orleans	LA	70112	125
	James	Fitzmorris	Jr		909 Poydras Street, Suite 1780	New Orleans	LA	70112	200
	Kellitt	Young			111 Livingston Place	Metairie	LA	70005	250
				Marie Laveau House of Voodoo	1001 Orleans Avenue	New Orleans	LA	70116	250
	Frank	Masson				New Orleans	LA		250
	Semara	Poche'			1104 Dauphine Street, #3	New Orleans	LA	70116	250
	Gary	Williams			1023 Governor Nicholls Street	New Orleans	LA	70116	250
	Laurean	Kewalramani			38 English Turn Lane	New Orleans	LA	70131	250
	Jose	Bautista			3805 Courtland Drive	Metairie	LA	70002	250
	Brian	Cuyler			88 Crafton Drive	Slidell	LA	70458	250
	I. William	Stetter			3030 Octavia Street	New Orleans	LA	70125	250
	Michael	Carey			1045 Walters Street, Apartment 100A	Lake Charles	LA	70607	250
	Keina	Durand			2221 Richland Avenue, Apt. 270	Metairie	LA	70001	250
	William	McAleb			121 Magnolia Boulevard	Harahan	LA	70123	250
	Benjamin	Wilson			7825 Orchid Street, NW	Washington	DC	20012	250
				Gohrmann & Sons, Inc	127 Royal Street	New Orleans	LA	70130	250
				Buccaneer Properties, LLC	301 Decatur Street	New Orleans	LA	70130	250
				Nicolle Limousine Services, Inc.	4701 David Drive	Kenner	LA	70065	250
				A Regal Limousine Service, Inc.	4537 Glendale Street	Metairie	LA	70006	250
				Bon Temp Entertainment, LLC	1413 Laffite Street	New Orleans	LA	70112	250
				A. Confidential Transportation, Inc.	2501 Tchoupitoulas Street	New Orleans	LA	70130	250
				Limousine Livery, Ltd	1519 Carondelet Street	New Orleans	LA	70130	250
				American Luxury Limousines, LLC	Post Office Box 19878	New Orleans	LA	70179	250
	Roy	Quercia	Sr		40 Pelham Place	Metairie	LA	70005	250
	Darleen	Jacobs			823 St. Louis Street	New Orleans	LA	70112	250
				Schiro's Super Store, Inc.	2483 Royal Street	New Orleans	LA	70117	100
				Concourse Ventures, Inc.	1600 Canal Street, Suite 400	New Orleans	LA	70112	150
	Wayne	Ducote				New Orleans	LA		250
				Kern A. Reese & Associates, Inc.	1433 N. Claiborne Avenue	New Orleans	LA	70116	250
				Landrieu Public Relations, LLC	2400 St. Charles Avenue	New Orleans	LA	70130	250
				Burns Management Group	6800 Plaza Drive, #307	New Orleans	LA	70127	250
				S.Z.S. Consultants, Inc.	9530 Hayne Boulevard, Suite D	New Orleans	LA	70127	250
	Michael	Wilkinson				New Orleans	LA		250
				Robinson, et al	822 Perdido Street, Suite 401	New Orleans	LA	70112	250
				Camp, Gressor & McKee, Inc.	3445 N. Causeway Boulevard	Metairie	LA	70002	250
				Webb Enterprises, Inc.					250
				Linfield, Hunter & Junius, Inc.	3608 18th Street, Suite 200	Metairie	LA	70002	250
				Major Services, Inc.	1515 Poydras Street	New Orleans	LA	70112	250
				Julian & Julian	2475 Canal Street	New Orleans	LA	70119	200

Contributors

DATE	FIRST NAME	LAST NAME	RANK	COMPANY NAME	ADDRESS	CITY	STATE	ZIP	TOTAL 1999 CONTRIBUTIONS
				Keil's Antiques, Inc.	825 Royal Street	New Orleans	LA	70130	250
				Celebrity Limousine and Transportation, Inc.	Post Office Box 75373	Metairie	LA	70033	250
				Schwemmann & Jones	210 Baronne Street, Suite 1800	New Orleans	LA	70112	250
				Middleberg, Riddle & Gianna	201 St. Charles Avenue	New Orleans	LA	70170	250
				Roberts Gumbo Shop, Inc.	5900 S. Front Street	New Orleans	LA	70115	250
	Jean & R.W.	Boebel			1124 Bourbon Street	New Orleans	LA	70116	250
				Barton, Richardson, Carasco & Whitney, LLP	228St. Charles Avenue, Suite 734	New Orleans	LA	70130	250
				800 Iberville St., LTD.	210 Baronne Street, Suite 1848	New Orleans	LA	70112	250
				Pepper and Associates, Inc.	2746 Metairie Lawn Drive	Metairie	LA	70002	250
	Chris	Owens			735 St. Louis Street	New Orleans	LA	70130	250
				Eclipse, Inc.	538 Bienville Street	New Orleans	LA	70130	250
				Integrated Logistical Support, Inc.	838 Carondelet Street	New Orleans	LA	70130	250
				The Catherine Group, Inc.	Post Office Box 56661	New Orleans	LA	70156	250
				Milling Benson Woodward, LLP	909 Poydras Street, Suite 2300	New Orleans	LA	70112	250
	Lisa	Loescher			1400 Old Spanish Trail	Slidell	LA	70458	250
				Materials Management Group, Inc.	3520 Gen. DeGaulle Drive, Suite 3010	New Orleans	LA	70114	250
				Brown Cunningham Gannuch	2701 Kingman Street	Metairie	LA	70006	250
				Compliance Environsystems, LLC	1401 Seaford Drive	Baton Rouge	LA	70810	250
				Dorian M. Bennett, Inc.	2340 Dauphine Street	New Orleans	LA	70117	250
				Hotel N.O. Partnership	501 Convention Center Boulevard	New Orleans	LA	70130	250
				Decatur Hotel Corporation	317 Magazine Street	New Orleans	LA	70130	250
				Village Aurora Shopping Center	2542 Williams Boulevard	Kenner	LA	70062	250
				Provincial Hotels, Inc.	1024 Chartres Street	New Orleans	LA	70116	250
				Orleans Limousines & Transportation, Inc.	300 Sapphire Street	New Orleans	LA	70124	250
				Southern Eagle Sales & Service	5300 Blair Drive	Metairie	LA	70003	250
	Daniel	Salzer	Jr		4215 St. Anthony Avenue	New Orleans	LA	70122	500
	Walter	Boudier			6514 Pratt Drive	New Orleans	LA	70122	500
	Glenn	Davis	Sr		1905 Chimneywood Lane	New Orleans	LA	70126	500
				ENPAC-Louisiana	Post Office Box 2431	Baton Rouge	LA	70821	500
	Joseph	Vumbaco			5539 E. Milan Place	Denver	CO	80237	500
				Tropical Isle, Inc.	718 Orleans Avenue	New Orleans	LA	70116	500
				Schrenk & Peterson Consulting Engineers, Inc	127 S. Solomon Street	New Orleans	LA	70119	500
				H.N. Fernandez, Inc.	813 Decatur Street	New Orleans	LA	70116	500
				Cornelia Apartments, Inc.	1219 Decatur Street	New Orleans	LA	70116	500
				Mejom Shell	60 Montondy Street	Kenner	LA	70065	500
				Baronne Development, LLC	210 Baronne Street	New Orleans	LA	70112	500
				Royal Foods, Inc.	700 Royal Street	New Orleans	LA	70116	500
	Ralph	Brennan			810 Bienville Street	New Orleans	LA	70130	500
				Montgomery Stine & Partners	408 Magazine Street	New Orleans	LA	70130	500
				Jack & Jill, Inc.	2013 S. Claiborne Avenue	New Orleans	LA	70125	1,000
				Oak Ridge Park, LLC	150 Chartres Street	New Orleans	LA	70130	1,000.00
				730 Bienville Partners, Ltd.	Post Office Box 57029	New Orleans	LA	70157	1,000.00
12/17/99	Thomas	Freese			750 Magazine Street	New Orleans	LA	70113	250.00
	F. Brian	Clarke			700 Magazine Street	New Orleans	LA	70113	250.00
				Delgado	733 Bourbon Street	New Orleans	LA	70116	50.00
				Metro Outdoor Advertising, Inc.	520 S. Claiborne Avenue	New Orleans	LA	70113	250.00
				Blaine Kern's Mardi Gras World, Inc.	233 Newton Street	New Orleans	LA	70114	500.00
				Blaine Kern Artists, Inc.	233 Newton Street	New Orleans	LA	70114	500.00
				Liberty Bank & Trust Co.	2801 Canal Street	New Orleans	LA	70119	250.00
				Central Property Management	1910 North Central Expressway, Suite 301	Dallas	TX	75201	250.00
12/22/99				Penjaton, Inc.	930 Decatur Street	New Orleans	LA	70116	200.00
				Home Builders Association of Greater N.O. PAC	2424 N. Arnoult Road	Metairie	LA	70001	250.00
				Rice F. Weston, Inc.	1400 Weston Way	West Chester	PA	19380	250.00

Contributors

DATE	FIRST NAME	LAST NAME	RANK	COMPANY NAME	ADDRESS	CITY	STATE	ZIP	TOTAL 1999 CONTRIBUTIONS
	Ray	Guercio	Jr		311 Sharon Drive	New Orleans	LA	70124	250.00
				Diversified Foods & Seasonings, Inc.	1001 Harimaw Court South	Metairie	LA	70001	250.00
				Royal Sonesta Hotel	300 Bourbon Street	New Orleans	LA	70140	250.00
	Jarrell	Godfrey	Jr		1100 Poydras Street	New Orleans	LA	70163	500.00
				Melrose Mansion, Inc.	937 Esplanade Avenue	New Orleans	LA	70116	500.00
				RCI Entertainment, Inc.	315 Bourbon Street	New Orleans	LA	70130	1,000.00
				TOTAL					$52,695.00

DATE	CHECK NUMBER	NAME	ADDRESS	CITY, STATE	ZIP	AMOUNT	DESCRIPTION OF EXPENSE
11/19/98	2096	Regional Transit Authority		New Orleans, LA		9999.93	Donation of Streetcar Charter to Friends of St. Louis Cathedral Auction
12/09/98	2101	Louisiana Day Community Center of New Orleans	2114 Decatur Street	New Orleans, LA	70116	100.00	Donation for fundraiser
01/04/99	2135	Tortorich	441 Royal Street	New Orleans, LA	70130	200.62	City Council Staff Christmas Luncheon
01/04/99	2136	Emma Bryan	820 LeBoeuf Street	New Orleans, LA	70114	0.00	Salary - Westbank Office Employee
01/14/99	2137	Pride of Algiers Masonic Lodge #102	922 Teche Street	New Orleans, LA	70114	280.00	Purchase of Table for Annual Valentine's Show
01/14/99	2138	Eastside Westside Flowers	539 Julia Street	New Orleans, LA	70130	200.84	Payment on Floral Account
01/14/99	2139	Bishop Perry Middle School	1841 Dauphine Street	New Orleans, LA	70116	25.00	Donation to School Fund
01/14/99	2140	Bayou Fuel Bassin	6147 Kingston Ct.	New Orleans, LA	70131	25.00	Donation for Trip to Africa
01/14/99	2141	Willie Jean Tarver	734 Washington Avenue	New Orleans, LA	70130	19.98	Donation for Peak Flow Meters for School Workshops
01/14/99	2142	New Orleans Publishing Group, LLC	Post Office Box 52221	New Orleans, LA	70152	100.00	Ad for Kosmos & Citizens Against Crime
01/14/99	2143	Alpha Beta Omega Chapter AKA	618 West Street	New Orleans, LA	70119	40.00	Purchase of two tickets to the AKA Ebony Fashion Fair Extravaganza
01/14/99	2144	UNOPAC	Post Office Box 53075	New Orleans, LA	70153	250.00	Hurricane Contribution to Arthur Hutchinson
01/14/99	2145	The Quest Group	2 Canal Street, Suite 935	New Orleans, LA	70130	125.00	Ad in Martin Luther King Holiday Souvenir Booklet
01/13/99	2146	Emma Bryan	820 LeBoeuf Street	New Orleans, LA	70114	220.00	Salary - Westbank Office Employee
01/28/99	2147	Emma Bryan	820 LeBoeuf Street	New Orleans, LA	70114	220.00	Salary - Westbank Office Employee
02/01/99	2148	Christian Unity Baptist Church	1700 Cecil Street	New Orleans, LA	70112	500.00	Donation for 25 Liberty H.S. Students trip to Washington D.C.
02/04/99	2149	Gordon Plaza		New Orleans, LA		25.00	Donation for 100 year old resident's birthday celebration
02/05/99	2150	Kim A. Reese, Attorney-At-Law	8436 N. Claiborne Avenue	New Orleans, LA	70118	2,800.00	Payment of outstanding fees for legal work (1994)
02/10/99	2151	Zeta Club	7121 N. Broad Street	New Orleans, LA	70118	619.67	Party Favors
02/12/99	2152	Emma Bryan	8301 Hickory Street	New Orleans, LA	70114	220.00	Salary - Westbank Office Employee
02/26/99	2153	Emma Bryan	820 LeBoeuf Street	New Orleans, LA	70114	220.00	Salary - Westbank Office Employee
02/04/99	2154	Jackson Brinch Mandeville Hospital' Auxiliary	2400 Bellefontain	New Orleans, LA	70131	250.00	Table Sponsorship for Belong Fashion Gala
02/04/99	2155	Eastside Westside Flowers	533 Julia Street	New Orleans, LA	70130	120.45	Payment on Floral Account
03/15/99	2156	Emma Bryan	820 LeBoeuf Street	New Orleans, LA	70114	220.00	Salary - Westbank Office Employee
03/24/99	2157	Emma Bryan	820 LeBoeuf Street	New Orleans, LA	70114	220.00	Salary - Westbank Office Employee
03/25/99	2158	First Agape Baptist Church		New Orleans, LA		500.00	Donation
03/24/99	2159	U.S. Postmaster	701 Loyola Avenue	New Orleans, LA	70113	868.25	Algiers Ballot Mailing
03/24/99	2160	Walgreens Drug Store	1429 St. Charles Avenue	New Orleans, LA		67.18	Photos
03/24/99	2161	Walgreens Drug Store	1429 St. Charles Avenue	New Orleans, LA		37.13	Photos
03/25/99	2162	Kiwanis Club of Algiers	Post Office Box 6031	New Orleans, LA	70174	75.00	Purchase of 25 tickets to annual pancake breakfast
03/25/99	2163	Target Video	Post Office Box 760911	New Orleans, LA	70175	65.00	Project Report Videotape
03/25/99	2164	Pryor Direct, Inc	Post Office Box 75338	Phoenix, AZ	85062	208.55	Paper Supply order
03/25/99	2165	Kiwanis Club of Algiers	Post Office Box 6037	New Orleans, LA	70174	150.00	Membership Dues
03/25/99	2166	Mona's Accents	2310 St. Anthony Street	New Orleans, LA	70119	158.25	Payment on Floral Account
03/25/99	2167	Gently Printing	109 Research Drive	Slidell, LA	70128	1,852.27	Ballots for March 27 Election
03/25/99	2168	Westside Golfers Association	Post Office Box 1098	Gretna, LA	70054	50.00	Hole Sponsorship for Golf Tournament
03/25/99	2170	McDonogh 35 Sr. High School	1331 Roberts Street	New Orleans, LA	70118	700.00	Donation for Annual Academic Awards Luncheon
03/25/99	2171	True Vine Baptist Church	2508 Marigny Street	New Orleans, LA	70117	20.00	Full page ad in Homecoming Booklet
03/25/99	2172	All Saints Church	1441 Teche Street	New Orleans, LA	70114	100.00	Booth Sponsorship for Annual Fair
03/25/99	2173	Boy Scouts of America				25.00	Donation
03/25/99	2174	St. Joan of Arc School		New Orleans, LA	70113	50.00	Full page ad in booklet
03/25/99	2175	Sports Challenge International, Inc.	Post Office Box 471	Clifton, PA	19425	25.00	Donation on behalf of Kenyon Jones
03/25/99	2177	Little Sisters of the Poor	4200 Woodland Drive	New Orleans, LA	70131	150.00	Purchase of 2 tickets to annual Spring Gala
03/25/99	2178	NAACP	Post Office Box 64483	Baltimore, MD	21264	25.00	Donation
03/25/99	2179	Traveller's Classic Studio, Inc.	2609 St. Claude Avenue	New Orleans, LA	70117	40.00	1/4 page ad on behalf of Anthony Jolla
03/25/99	2181	People's Community Organization	709 N. Claiborne Avenue	New Orleans, LA	70115	100.00	Donation
03/25/99	2182	William J. Fischer Elementary School	1801 Whitney Avenue	New Orleans, LA	70146	100.00	Donation for school trip to Disney World
03/25/99	2183	Algiers Public Affairs Committee	Post Office Box 74109	New Orleans, LA	70174	50.00	Purchase of 5 tickets to annual pancake breakfast fundraiser
03/25/99	2184	Emma Bryan	820 LeBoeuf Street	New Orleans, LA	70114	220.00	Salary - Westbank Office Employee
04/15/99	2185	WestFest Indian Parade	5501 Tullis Drive	New Orleans, LA	70131	100.00	Donation
04/15/99	2186	Emma Bryan	820 LeBoeuf Street	New Orleans, LA	70114	220.00	Salary - Westbank Office Employee
04/15/99	2188	The Bread Campaign Fund	400 N. Peters Street, Suite 204R	New Orleans, LA	70130	500.00	Purchase of Table for Annual Bread Dance Fund Luncheon
04/15/99	2189	Mona's Accents	2310 St. Anthony Street	New Orleans, LA	70119	117.37	Payment on Floral Account
05/07/99	2192	Emma Bryan	820 LeBoeuf Street	New Orleans, LA	70114	220.00	Salary - Westbank Office Employee
05/07/99	2193	Faubourg St. John Neighborhood Association	Post Office Box 19181	New Orleans, LA	70179	100.00	Ad - Spring Home Tour Booklet
05/13/99	2194	Earthlings	2810 Orleans Street	New Orleans, LA	70119	175.00	Donation - Picnic in the Park Fundraiser
05/14/99	2196	Thomas, Jasper	1421 Frenchmen Street	New Orleans, LA	70117	6,000.00	Payment - Contract Worker
05/21/99	2198	Emma Bryan	820 LeBoeuf Street	New Orleans, LA	70114	220.00	Salary - Westbank Office Employee
05/26/99	2197	Kinko's	1812 St. Charles Avenue	New Orleans, LA	70130	31.00	Flyers
05/26/99	2198	Tapia Signs	1514 Dryades Public Avenue	New Orleans, LA	70117	150.00	Donation
06/01/99	2199	Holy AME Zion Church	2800 Milan Street	New Orleans, LA	70115	40.00	Ad - Family & Friends Day
06/01/99	2200	L.B. Landry High School	1200 Whitney Avenue	New Orleans, LA	70146	100.00	Donation - Staff Retreat
06/04/99	2201	Salary - Westbank Office Employee	820 LeBoeuf Street	New Orleans, LA	70114	220.00	Salary - Westbank Office Employee
06/04/99	2202	Delta Freeman's Bookhouse	718 Danville Street	New Orleans, LA	70130	265.91	Staff Luncheon
06/09/99	2203	The Lighthouse for the Blind	125 Dale Street	New Orleans, LA	70118	100.00	Donation
06/09/99	2204	Pride of Algiers Lodge #102	922 Teche Street	New Orleans, LA	70114	80.00	Ad - 50th Year Anniversary
06/09/99	2205	The Stackpole/McGraw Publishing Co.	2035 Esplanade Avenue	New Orleans, LA	70119	250.00	Full page ad
06/09/99	2207	Project Lazarus	Post Office Box 3908	New Orleans, LA	70177	113.00	Donation - Lee Fest & Raffle
06/09/99	2208	Maude Gathers	3730 Republic Street	New Orleans, LA	70122	100.00	Donation - Community Development
06/15/99	2210	Finegler-Keller Housing Development Foundation	823 Nelson Street	New Orleans, LA	70114	150.00	Donation - Algiers Summer Camp

DATE	CHECK NUMBER	NAME	ADDRESS	CITY, STATE	ZIP	AMOUNT	DESCRIPTION OF EXPENSE
08/15/99	2211	Mavis's Awards	2319 St. Anthony Street	New Orleans, LA	70119	44.16	Payment - Final Account
08/16/99	2212	Paper Direct	Post Office Box 2570	Colorado, CO	80901	450.40	Paper Supplies - Lunch Meeting Invited Guests
08/13/99	2213	United Churches of Algiers	1111 Newton Street	New Orleans, LA	70114	50.00	Donation
08/16/99	2214	New Orleans Aurora	Post Office Box 52438	New Orleans, LA	70152	207.00	Tickets - Ballet in the Night
08/15/99	2215	QUEENS, Inc	Post Office Box 6121	New Orleans, LA	70174	100.00	Donation - Annual Crowning Glory Affair
08/15/99	2216	National Association of Housing Counselors & Agencies, Inc	Post Office Box 7000	New Orleans, LA	70186	100.00	Donation - Annual Conference
08/15/99	2217	Emma Bryan	2101 Robert Street	New Orleans, LA	70118	270.00	Salary - Westbank Office Employee
08/15/99	2218	Second Of the Holy Family Church	3400 Bayou Street	New Orleans, LA	70125	[illegible]	Donation - Community Daily Celebration
08/15/99	2219	Fasnow, Inc. -	3430 Kabel Drive -	New Orleans, LA	70435	81.85	Printing - Programs
07/07/99	2220	Emma Bryan	2101 Robert Street	New Orleans, LA	70118	270.00	Salary - Westbank Office Employee
07/07/99	2221	Mandeville Missionary Baptist Church	0421 General Meyer Avenue	New Orleans, LA	70121	100.00	Donation
07/07/99	2222	Transformers Community Action Program	13801 Old Gentilly Road, Suite 212	New Orleans, LA	70129	991.00	Donation - Gala Dinner
07/13/99	2223	U.S. Postal Service	4300 Leboeuf Street	New Orleans, LA	70119	90.00	Postage Stamps
07/14/99	2224	Emma Bryan	4300 Leboeuf Street	New Orleans, LA	70118	270.00	Salary - Westbank Office Employee
07/14/99	2225	Lafourche Beverage	Post Office Box 24113	New Orleans, LA	70184	100.00	Donation - Transit on behalf of Karen Richard
07/14/99	2226	St. Bernard Dialysis	4500 Lafourche Street	New Orleans, LA	70122	100.00	Donation - Tournament
07/14/99	2227	Westbank Recorder/ads	2000 Lake Street	New Orleans, LA	70121	260.00	Donation - National Tournament
07/15/99	2228	Multi-Image Records Group, Inc.	2300 Magazine Street	New Orleans, LA	70115	700.00	Ad - Essence Festival Souvenir Booklet
07/15/99	2229	The Jean McDonough Band Alumni Association, Inc	Post Office Box 741412	New Orleans, LA	70174	150.00	Donation - Pendulum from cleaning & new instruments
07/15/99	2230	New Home Women's Ministry	Post Office Box 57104	New Orleans, LA	70157	100.00	Donation - 11th Annual Women's Conference
07/15/99	2231	Sugar Bowl	1500 Sugar Bowl Drive	New Orleans, LA	70112	1,005.00	Sugar Bowl Tickets
07/15/99	2232	Duluth Baptist Church	2921 4th Street	New Orleans, LA	70113	75.00	Ad - Pastor's Anniversary
07/15/99	2233	New Home Youth Department	1825 Carondelet Street	New Orleans, LA	70130	100.00	Donation - Youth Retreat to Bayou Segnette
07/15/99	2234	Children of the Holy Family Alumni Association	5901 Chef Menteur Highway	New Orleans, LA	70126	50.00	10 tickets to Jazz Concert
07/15/99	2235	Unsung Heroes Committee	Post Office Box 15821	New Orleans, LA	70119	50.00	Donation - Scholarship Fund
07/15/99	2237	St. Philip The Apostle Church	22047 Nineteenth Street	New Orleans, LA	70129	50.00	Ad - Anniversary Souvenir Booklet
07/15/99	2238	House of Ruth, Inc.	1111 Newton Street	New Orleans, LA	70114	250.00	Sponsorship - Grand Pumpkin Event
07/16/99	2239	CDA 62165 (Catholic Daughters of America)	2701 Lawrence Street	New Orleans, LA	70114	100.00	Donation - St. Julian Eymard Annual Spaghetti Dinner
07/15/99	2240	Bridge House	1100 Camp Street	New Orleans, LA	70130	100.00	Donation - Christmas in July for the Homeless
07/15/99	2241	Little Sisters of the Poor	6201 Woodland Drive	New Orleans, LA	70131	10.00	Donation - Summer Raffle
07/15/99	2242	Aubrey Golf Club, Inc.	Post Office Box 820130	New Orleans, LA	70182	60.00	Tee Sponsorship - Golf Tournament
07/15/99	2243	Alex Pat Johnson Memorial Tennis Court Renovation Fund	500 Pelican Street, Box 217	New Orleans, LA	70114	50.00	Donation
07/15/99	2244	Mary Deinch	2901 Preston Place	New Orleans, LA	70121	10.00	Reimbursement - Tickets to Annual Women Unified Luncheon
07/21/99	2245	Levenger	420 Congress Ave	New Orleans, LA	33445	516.40	Office Supplies
07/21/99	2246	Richmond Lodge #1 F&AM	2614 Main Street	New Orleans, LA	70113	100.00	Donation
07/08/99	2247	Emma Bryan	830 Le Boeuf Street	New Orleans, LA	70114	270.00	Salary - Westbank Office Employee
07/08/99	2248	Bruce's Printing				1,000.00	Human Trafficking Flyers
07/08/99	2249	Amyotrophic Lateral Sclerosis Center	1500 Canal Street	New Orleans, LA	70112	10.00	Individual Sponsorship - Annual Banquet
08/05/99	2250	Unsung Heroes Committee	Post Office Box 15821	New Orleans, LA	70119	150.00	Table - Scholarship Fund Banquet
08/13/99	2251	Emma Bryan	830 Le Boeuf Street	New Orleans, LA	70114	198.00	Salary - Westbank Office Employee
08/04/99	2252	Pride of Algiers Lodge #102	972 Dauphine Street	New Orleans, LA	70116	720.00	Donation - 2001 Anniversary Dinner
08/04/99	2253	People's Community Organization	700 N. California Avenue	New Orleans, LA	70116	110.00	Donation - Uniforms, Shoes & School Supplies for underprivileged kids
08/04/99	2254	Welfare Rights Organization	1130 N. Rampart Street	New Orleans, LA	70116	100.00	Donation - Public Policy Forum
08/13/99	2255	Central Weekly	3163 Danville Street	New Orleans, LA	70119	130.00	Back to School Safety Issue
08/25/99	2256	Greater St. Anthony Missionary Baptist Church #2	1628 S. Rampart Street	New Orleans, LA	70113	20.00	Ad - Pastor's Anniversary
08/25/99	2258	Mona's Accents	2310 St. Anthony Street	New Orleans, LA	70119	148.80	Payment on Final Account
08/25/99	2259	Dollar Community Choral	3525 Metropolitan Street	New Orleans, LA	70125	50.00	Ad - 2001 Anniversary
08/13/99	2260	Precious Women	4165 Canal Street	New Orleans, LA	70119	20.00	Tickets - Prayer Breakfast
08/25/99	2261	Paul S. Morton, Sr. Scholarship Foundation	9661 Lake Forest Boulevard	New Orleans, LA	70127	500.00	Ad & Table - Annual Scholarship Banquet
08/25/99	2262	Holy Name of Mary Church	500 Elysian Street	New Orleans, LA	70114	50.00	Sponsorship - Race Booth
08/25/99	2263	William's Wish	600 Desatur Street, #400	New Orleans, LA	70130	70.00	Tickets to Annual Fundraiser
08/25/99	2264	Kids to Allstate 1999	2871 Kent Drive	New Orleans, LA	70131	100.00	Donation
08/25/99	2267	Greater Mt. Carmel Baptist Church	3721 N. Gaiberie Avenue	New Orleans, LA	70117	25.00	Donation
08/27/99	2268	Emma Bryan	830 Le Boeuf Street	New Orleans, LA	70114	270.00	Salary - Westbank Office Employee
08/27/99	2269	First Agape Baptist Church		New Orleans, LA		200.00	Donation - Scholarship Fund
08/27/99	2270	Black Men of Labor		New Orleans, LA		200.00	Tickets to Annual Fundraiser
08/27/99	2271	U.S. Postal Service	701 Loyola Avenue	New Orleans, LA	70113	330.00	Postage Stamps
09/13/99	2272	Emma Bryan	830 Le Boeuf Street	New Orleans, LA	70114	270.00	Salary - Westbank Office Employee
09/24/99	2273	Emma Bryan				270.00	Salary - Westbank Office Employee
09/28/99	2274	O.J. Stallion	1882 St. Bernard Avenue	New Orleans, LA	70116	3,000.00	N.O. Film Taping & Production
09/28/99	2275	Washington Transportation	331 N. Galvez Street	New Orleans, LA	70119	500.00	Transportation of Kids from Fischer Housing Dev. to Zephyrs Game
10/13/99	2276	USCF	1100 Poydras St., Suite 1400	New Orleans, LA	70130	20.00	Sponsorship - Annual Walkathon
10/13/99	2277	Paul S. Morton, Sr. Scholarship Foundation	9661 Lake Forest Boulevard	New Orleans, LA	70127	5,000.00	Donation
10/13/99	2278	True Vine Missionary Baptist Church	2009 Mangay Street	New Orleans, LA	70117	40.00	Tickets to Annual Pastor's Appreciation Reception
10/13/99	2279	Bunny Friend Playground	1924 Gallier Street	New Orleans, LA	70117	25.00	Donation
10/20/99	2280	E.V.A., LTD	123 Travel Ct.	Hot Springs, AZ	71913	3,810.00	"Give New Orleans" Paperweights for Fundraiser
10/20/99	2281	Emma Bryan	830 LeBoeuf Street	New Orleans, LA	70114	270.00	Salary - Westbank Office Employee
10/12/99	2282	Jewish Civic Press	924 Walmut Street	New Orleans, LA	70115	125.00	Ad
10/12/99	2283	American Textile Company, Inc.	8129 Earhart Boulevard	New Orleans, LA	70118	700.00	Denim Staff Shirts
10/12/99	2284	Lloyd Dennis Photography	401 Park Boulevard	New Orleans, LA	70114	120.00	Christmas Card Photos

DATE	CHECK NUMBER	NAME	ADDRESS	CITY, STATE	ZIP	AMOUNT	DESCRIPTION OF EXPENSE
10/12/99	2285	Fraenos, Inc.	3439 Kabel Drive	New Orleans, LA	70131	77.68	Proclamation Framing
10/12/99	2286	The Jewish News	3700 Veterans Memorial Boulevard	Metairie	70002	293.00	Ad - Jewish New Year
10/12/99	2287	City Fellow	1301 Simon Bolivar Street	New Orleans, LA	70113	60.00	Donation
10/12/99	2288	ACT (All Congregations Together)	1222 St. Philip Street	New Orleans, LA	70116	70.00	Donation - ACT Vin de Pain fundraiser
10/22/99	2290	Emma Bryan	630 LaBoeuf Street	New Orleans, LA	70114	270.00	Salary - Westbank Office Employee
10/27/99	2291	Kari Ann Bonner Cleo	3332 Hurstlee Drive	New Orleans, LA	70126	100.00	Ad - Souvenir Booklet
10/28/99	2292	Regional Transit Authority	6700 Plaza Drive	New Orleans, LA	70127	200.00	Donation - Stretch Charter for St. Louis Cathedral Auction
11/02/99	2295	Eric Gunderson	510 Race Street	New Orleans, LA	70130	500.00	Campaign Work
11/02/99	2296	Crescent City Links		New Orleans, LA		360.00	Table - Annual Gala
11/04/99	2297	St. Matthew Chapel Baptist Church	3021 First Street	New Orleans, LA	70129	70.00	Ad - Pastor's Anniversary
11/05/99	2298	Emma Bryan	630 LaBoeuf Street	New Orleans, LA	70114	270.00	Salary - Westbank Office Employee
11/11/99	2300	U. S. Postal Service	701 Loyola Avenue	New Orleans, LA	70113	330.00	Postage Stamps
11/11/99	2301	Sisters of the Holy Family	6901 Chef Menteur Highway	New Orleans, LA	70126	50.00	Tickets to Memorial Banquet
11/12/99	2302	Greg Napoli Carlo Bilas	1101 Decatur Street	New Orleans, LA	70116	400.20	Purchase & Preparation of Turkey Breasts for Annual Thanksgiving Dinner
11/15/99	2303	Emma Bryan	630 LaBoeuf Street	New Orleans, LA	70114	270.00	Salary - Westbank Office Employee
11/15/99	2304	Irene Reese	2520 Bristol Place	New Orleans, LA	70131	75.00	Reimbursement - Supplies for Annual Thanksgiving Dinner
11/18/99	2305	Rose Smith	3158 Pelan Place	New Orleans, LA	70131	200.00	Reimbursement - Supplies for Annual Thanksgiving Dinner
11/22/99	2306	Friends of the Algiers Courthouse	225 Morgan Street	New Orleans, LA	70114	100.00	Donation - Annual 5K Walk/Run
11/22/99	2307	Sapphire Club of Algiers	200 Elmira Avenue	New Orleans, LA	70114	20.00	Raffle Tickets - Annual Turkey Bingo Fundraiser
11/22/99	2308	Dictaphone Corporation	Post Office Box 85136	Louisville, KY		1,581.52	Dictaphone Equipment
11/29/99	2310	U.S. Postal Service	701 Loyola Avenue	New Orleans, LA	70113	330.00	U.S. Postage Stamps
12/01/99	2311	Carol Haley	510 Race Street	New Orleans, LA	70130	150.00	Christmas Decorations for Office
12/03/99	2312	Emma Bryan	630 LaBoeuf Street	New Orleans, LA	70114	170.00	Salary - Westbank Office Employee
12/07/99	2313	Riverview Room	600 Decatur Street	New Orleans, LA	70116	6,000.00	Fundraiser
12/08/99	2314	The Freeman Companies	1000 Elmwood Park Boulevard	Harahan	70123	743.15	Tent Tent for fundraiser
12/08/99	2315	Wanda Reason	4841 Annette Street	New Orleans, LA	70122	1,000.00	Entertainment for fundraiser
12/10/99	2316	Bernardo Photography	1705 Burthe Street	New Orleans, LA	70115	500.00	Photos - fundraiser
12/14/99	2317	St. Peter Claver Church	1023 St. Philip Street	New Orleans, LA	70116	100.00	Donation - Christmas Dinner for Senior Citizens
12/14/99	2318	USA Travel Agency	1212 St. Charles Avenue	New Orleans, LA	70130	441.00	Payment - Travel Invoice
12/14/99	2320	Gently Printing, Inc.	109 Research Drive	Harahan, LA	70123	1,870.17	Christmas Cards & Envelopes
12/14/99	2321	Mona's Accents	2108 N. Claiborne Avenue	New Orleans, LA	70116	100.85	Payment on Floral Account
12/14/99	2322	Great Hot Dog Banquet	7944 Pitcairn Boulevard	New Orleans, LA	70114	145.00	Ad & Tickets for Annual Banquet
12/16/99	2323	Lillian Dorse Perry		New Orleans, LA		25.00	Christmas Bonus - City Council Organist
12/16/99	2324	Rev. Glenn Smith		New Orleans, LA		25.00	Christmas Bonus - City Council Pastor
12/17/99	2325	Emma Bryan	630 LaBoeuf Street	New Orleans, LA	70114	270.00	Salary - Westbank Office Employee
		TOTAL				35,871.16	