CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MARC H. MORIAL
c/o J.R. WILTBERGER, TREASURER
736 DAUPHINE ST
NEW ORLEANS LA 70116-3055

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

MAYOR
CITY OF NEW ORLEANS
(REELECTION)

OFFICE USE ONLY

Supp. 2/98
2/15

0001737

3. Date of Primary FEB 7, 1998

This report covers from 1-1-99 thru 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
___ Annual (future election)
X Supplemental (past election)
___ Amendment to prior report

5. FINAL REPORT if:

___ Withdrawn
X 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 or savings and loan associations as the depository of all campaign funds.)

LIBERTY BANK
3801 CANAL ST
NEW ORLEANS LA 70119

7. Full Name and Address of Treasurer

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

MAYOR MORIAL COMMITTEE
c/o J.R. WILTBERGER, TREASURER
736 DAUPHINE ST
NEW ORLEANS LA 70116-3055

b. Name and address of committee's chairperson

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

Rec'd 2000 Feb. 16
CKW

9. Name of Person Preparing Report JIM WILTBERGER

Daytime Telephone 504-522-6629

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 the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 14TH day of FEBRUARY, 19 2000

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

504-522-6629
Daytime Telephone

Signature of Treasurer

504-522-6629
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	- 0 -
2. In-kind Contributions (Schedule A-2)	- 0 -
3. Campaign paraphernalia sales of $25 *or less*	- 0 -
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	- 0 -
5. Other Receipts (Schedule A-3)	358 82
6. Loans Received (Schedule B)	- 0 -
7. Loan Repayments Received (Schedule D)	50,000 00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	50,358 82

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	74,402 72
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	- 0 -
12. Funds Loaned (Schedule D)	- 0 -
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	74,402 72

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)	24,043 90
15. *Plus* total receipts this period (Line 8 above)	50,358 82
16. *Less* total disbursements this period (Line 13 above)	74,402 72
17. *Less* in-kind contributions (Line 2 above)	- 0 -
18. Funds on hand at close of reporting period	- 0 -

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, stocks, bonds, etc.)	- 0 -
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	- 0 -

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.)	- 0 -
22. Contributions received from political committees (From Schedules A-1 and A-2)	- 0 -
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.)	- 0 -
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.)	- 0 -
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	- 0 -

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.

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SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Other Receipts this Reporting Period a. Date(s)	b. Explanation(s)	c. Amount(s)
LIBERTY BANK 3801 CANAL ST NEW ORLEANS, LA 70119	12-31-99	INTEREST INCOME	358 82
3. SUBTOTAL (optional)			
4. Total OTHER RECEIPTS during this reporting period			

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Schedule D: Funds Loaned

1. Name and Address of Borrower	Date	Interest Rate	Amount Loaned	Balance Due	Balance
Citizens to Revise our Charter Now 201 St Charles Av, Suite 3100 New Orleans, LA 70170			56,500.00		-0-
	Debt Forgiven				
Marc H Morial Foundation c/o Kenneth C Pailet, CPA 3421 N. Causeway Blvd, Suite 701 Metairie, LA 70002			50,000.00		-0-
	Payments This Period				
	03/02/99		50,000.00		

Schedule E-1: General Expenditures

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount
All Saints Catholic Church 1441 Teche St New Orleans, LA 70114	02/22/99	Donation	100.00
Beacon Light Mission Baptist Church 1551 Mirabeau St New Orleans, LA 70122	02/23/99	Donation	300.00
Herbert Cade Campaign 2139 Elysian Fields Av New Orleans, LA 70117	01/22/99 03/11/99	Contribution Contribution	2,500.00 2,500.00
Campaign Finance 8401 United Plaza Blvd, Suite 200 Baton Rouge, LA 70809	01/31/99	Filing Fee	100.00
First Emanual Baptist Church 1829 Carondelet St New Orleans, LA 70130	02/23/99	Donation	350.00
First Friday Community Development xx New Orleans, LA	02/04/99	Donation	800.00
Al Hanner Office Equipment 1465 N. Broad Ave New Orleans, LA 70119	06/07/99	Furniture Rental	4,529.14
Peggy Hoffstadt 210 Shaunell Dr Mandeville, LA 70448	01/27/99 03/22/99 03/30/99 04/09/99	Office Staff Office Staff Office Staff Office Staff	2,401.00 1,065.00 1,025.00 1,040.00
Human Rights Campaign 723 Esplanade Ave New Orleans, LA 70116	06/02/99	Awards Dinner	1,250.00
LAGPAC P.O. Box 53075 New Orleans, LA 70153	01/08/99 09/26/99	Awards Dinner Awards Diner	500.00 500.00

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Schedule B-1: General Expenditures

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount
Silas Lee 400 Poydras St, Suite 2620 New Orleans, LA 70130	03/01/99	Poll	5,500.00
Letter Carriers Union Hall xx New Orleans, LA	02/25/99	Meeting Room Rental	550.00
LLOGG 5500 Bullard Ave New Orleans, LA 70128	03/23/99	Luncheon	300.00
Louisiana Center for Women & Govt P.O. Box 2062 Thibodaux, LA 70510	02/28/99	Women's Conference	250.00
George W McWaters Scholarship 3317 Toledano Ave New Orleans, LA 70125	04/09/99	Donation	250.00
Metro Press Clipping Bureau 5525 Galeria Dr, Suite G Baton Rouge LA 70816	01/08/99	News Clippings	549.40
	02/02/99	News Clippings	458.50
	03/05/99	News Clippings	688.90
	04/05/99	News Clippings	613.30
	05/04/99	News Clippings	636.70
	06/02/99	News Clippings	565.60
	07/09/99	News Clippings	553.90
	08/16/99	News Clippings	526.90
	09/02/99	News Clippings	364.80
	10/25/99	News Clippings	401.80
	11/10/99	News Clippings	289.10
	12/06/99	News Clippings	529.60
Mid-City Printers 139 S. Broad Av New Orleans, LA 70119	02/12/99	Printing	1,309.32
Marc H Morial Foundation C/o Kenneth C Pailet, CPA 3421 N. Causeway Blvd, Suite 701 Metairie, LA 70002	03/02/99	Donation	5,000.00

19337.82

Schedule E-1: General Expenditures

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount
Muscular Dystrophy Association 520 Elmwood Park blvd, Suite 145 New Orleans, LA 70123	04/09/99	Donation	100.00
National Sports Foundation P.O. Box 13685 New Orleans, LA 70185	01/08/99	Awards Dinner	350.00
Negro Leagues Baseball Museum xx Kansas City, MO	12/06/99	Donation	100.00
PFLAG Scholarship P.O. Box 15515 New Orleans, LA 70175	04/09/99	Donation	1,000.00
Printers Wholesale Group 3720 Hessmer Ave Metairie, LA 70002	03/18/99	Printing	250.00
Purelight Missionary Baptist 1137 St. Charles Ave New Orleans, LA 70115	04/13/99	Donation	250.00
Randa Corp/Wemco Inc 966 S. White St New Orleans, LA 70125	02/15/99 03/18/99	Gifts Gifts	7,795.14 5,512.33
Avis Russell Campaign 1441 N. Broad St New Orleans, LA 70119	03/22/99	Contribution	5,000.00
Charlotte Singleton 3133 Chippewa St New Orleans, LA 70115	03/27/99 08/30/99	Office Staff Office Staff	500.00 250.00
Sports Parade Magazine P.O. Box 13685 New Orleans, LA 70185	04/05/99	Ad	250.00

21357 47

Schedule E-1: General Expenditures

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount
Southern Christian Leadership Conference 147 Millaudon St New Orleans, LA 70118	04/09/99	Awards Dinner	300.00
Cherryle Temple 201 St. Charles Ave. Suite 3100 New Orleans, LA 70170	03/27/99	Office Staff	1,000.00
Trax 804 Perdido St New Orleans, LA 70112	01/08/99	Courier Service	25.00
	01/25/99	Courier Service	47.50
	02/02/99	Courier Service	35.09
	02/23/99	Courier Service	44.39
	03/08/99	Courier Service	38.00
	03/18/99	Courier Service	98.68
	04/09/99	Courier Service	76.00
	04/19/99	Courier Service	29.27
	05/05/99	Courier Service	57.00
	05/24/99	Courier Service	38.00
	06/07/99	Courier Service	93.49
	06/22/99	Courier Service	19.00
	07/09/99	Courier Service	28.50
	07/23/99	Courier Service	35.00
	08/03/99	Courier Service	79.28
	08/16/99	Courier Service	108.79
	09/02/99	Courier Service	57.00
	10/18/99	Courier Service	41.31
	10/25/99	Courier Service	47.50
	11/05/99	Courier Service	17.50
	11/23/99	Courier Service	56.13
	12/13/99	Courier Service	38.00
United Media 3788 Vets Mem Blvd Metairie, LA 70002	04/09/99	Ad	359.00
	07/30.99	Ad	362.59
United States Postmaster 701 Loyola St New Orleans, LA 70112	01/15/99	Postage	165.00
	03/12/99	Postage	165.00
	05/21/99	Postage	330.00
Verio Gulf South 1515 Poydras St, Suite 2600 New Orleans, LA 70112	04/09/99	Web Page	450.00

4242.02

Schedule E-1: General Expenditures

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount
Roy Wilson Printing 4513 Magazine St New Orleans, LA 70115	04/09/99	Printing	401.13
JR Wiltberger 736 Dauphine St New Orleans, LA 70116	03/18/99 12/31.99	Consultant Consultant	5,000.00 777.54
Lillian Zayas 1117 Third St New Orleans, LA 70130	03/11/99 03/18/99 03/22/99	Office Staff Office Staff Office Staff	1,081.65 1,081.65 2,163.30

10505 27

TOTAL 74402 72