CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Clifford A. Gasper Jr
1022 Wagner St
New Orleans, LA.
70114

2. Office Sought (include title of office as well as parish, city, town and/or election district.
State Representative
District 102
New Orleans
Orleans Parish

OFFICE USE ONLY
10/99
Supp
2/12

0001797

3. Date of Primary October 23, 1999
This report covers from November 1 through Dec 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
____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

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
3535 General DeGaulle
New Orleans, LA. 70114

7. Full Name and Address of Treasurer
James C. Thomas
1018 Wagner ST
N.O. LA 70114

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee
Clifford Gasper Jr.
Campaign Committee
1022 Wagner St.
New Orleans, LA. 70114

b. Name and address of committee's chairperson
Tyronne Edwards
3800 Texas Dr. #1227
New Orleans, LA. 70114

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

9. Name of Person Preparing Report Michael H. Alexander
Daytime Telephone (504) 945-5020

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 1 day of November 1999

Clifford A. Gasper (504) 366-1694
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) — Daytime Telephone

James C. Thomas (504)
Signature of Treasurer — 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)	-0-
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	-0-

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	13,000.00
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)	13,000.00

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)	$ 55.62
15. *Plus* total receipts this period (Line 8 above)	-0-
16. *Less* total disbursements this period (Line 13 above)	-0-
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	-0-

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

✓ DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Clifford Casper Sr. 1022 Wagner St. N.O.LA. 70114 Reason Debt Incurred:	$13,000.00	— 0 —	Loan Forgiven	— 0 —
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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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

Clifford Gaspee Jr.
1022 Wagner St.
NOLA. 70114

2. a. Date* 11-1-99 b. Interest rate 0 %(a.p.r.)

c. Amount loaned* ..... $ -0-

d. Balance due ..... $ 13,000.00

*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

Clifford Gaspee Jr.
1022 Wagner St
NOLA. 70114.

4. Repayments this period

Date	Principal	Interest
11-1-99	13,000.00	-0-

(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.)

(List 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

4. Repayments this period

Date	Principal	Interest

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.)

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

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)
Clifford Casper Jr. 1022 Wagner St. N.O. LA. 70117	November, 1999	Repay loan To Campaign	$13,000.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Clifford Gasper Jr. 1022 Wagner St. N.O. LA - 70114	11-1-99	Repayment of Loan	$ 13,000.00 (Loan Forgiven)
3. SUBTOTAL (optional)			
4. Total OTHER DISBURSEMENTS during this reporting period			

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