(8)

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

SCOTT ANGELLE
4349 MAIN HIGHWAY
BREAUX BRIDGE, LA
70517

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

PARISH PRESIDENT

OFFICE USE ONLY
10/99
SUPP
3/15
0202011

3. Date of Primary OCTOBER 23, 1999

This report covers from DEC 31, 2000 through DEC 31, 2001

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____ Withdrawn
____ 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.)

MID-SOUTH NATIONAL BANK
728 BERARD ST.
BREAUX BRIDGE, LA 70517

7. Full Name and Address of Treasurer

SCOTT ANGELLE
P.O. BOX 951
BREAUX BRIDGE, LA
70517

9. Name of Person Preparing Report BRIAN ANGELLE

Daytime Telephone 337-332-6323

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 8th day of FEBRUARY 2002

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

337-332-5236
Daytime Telephone

Signature of Treasurer

337-332-5236
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	5000.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	5,000.00
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)	5000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	4,872.74
10. Other Disbursements (Schedule E-2)	110.00
11. Loan Repayments Made (Schedule B)	307.34
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	5,290.08

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)	329.49
15. *Plus* total receipts this period (Line 8 above)	5000.00
16. *Less* total disbursements this period (Line 13 above)	5,290.08
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	39.41

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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, 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. Personal funds reported as contributions may not later be repaid.)	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. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. 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-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
D.R. Bass 1347 Notting Hill Drive Baton Rouge, LA POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	2/19/01	250.00	250.00
APT Controls, Inc. 2940 Fieldspan Dyson, LA 70509 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/19/01	250.00	250.00
Richard Starkese 219 Duchiarme Lane Lafayette, LA 70503 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/19/01	500.00	500.00
Will Langlinais Campaign Fund 908 Sidney St New Iberia, LA 70560 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/19/01	1000.00	1000.00
Willis Talley P.O. Box 606 St. Martinville, LA 70582 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/19/01	500.00	500.00
Senator Craig Romero Campaign Fund 300 Iberia St, Suite B-150 New Iberia, LA 70560 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/19/01	2000.00	2000.00
The Lemoine Company P.O. Box 92027 Lafayette, LA 70509 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/19/01	250.00	250.00
4. SUBTOTAL (this page)		4,750.00	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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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
Sellers & Associates 148 B. Easy St. Lafayette, La 70506 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/13/01	250.00	250.00
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)		250.00	N/A
5. TOTAL (complete only on last page of this schedule)		5000.00	N/A

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

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender
MID SOUTH BANK
728 BERARD STREET
BREAUX BRIDGE, LA 70517

2. a. Date* 12/15/99 b. Interest rate 8.64 %(a.p.r.)
c. Amount borrowed* $ 21,614.00
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
PREVIOUS PAYMENTS 9/20/00	REPORTED IN LAST REPORT	1099.99
9/21/00	12,500.00	
BALANCE RENEWED BY ~~[illegible]~~ RENEWAL OF LOAN BELOW		

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

1. Name and address of lender

2. a. Date* ~~[illegible]~~ 1/17/01 b. Interest rate 9.591 %(a.p.r.)
c. Amount borrowed* $ 9,632.70
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
~~[illegible]~~ 1/29/01		309.34

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

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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)
Breaux Bridge Chamber of Commerce Breaux Bridge, LA	1/8/01	Annual Banquet	25.00
Charlotte Radcliff Stephensville, LA	1/8/01	Mileage Reimbursement Recreation	100.00
Catahoula Elementary Dorothy Basketball Catahoula, LA	1/29/01	Donation for School	50.00
Cajun Crushers Softball Arnaudville, LA	1/29/01	Donation for Youth	50.00
Judy's Flower Basket Breaux Bridge, LA	1/29/01	Funeral Services Durand, Dore, Thibodeaux	111.83
Teche News St. Martinville, LA	1/29/01	Christmas Ad	102.00
St. Martinville Athletic Club St. Martinville	2/20/01	Sign	125.00
Clement Batiste Fund Raiser Breaux Bridge, LA	3/1/01	Donation for Sick	100.00
3. SUBTOTAL (optional)			663.83
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
St. Louis Church Parks, LA	3/6/01	Donation for Church	100.00
Calvin Davis Benefit	3/8/01	Donation for Sick	80.00
Harold Benoit Benefit Breaux Bridge, LA	3/10/01	Donation for Sick	50.00
Lady Tigers Breaux Bridge, LA	3/13/01	Donation for Youth	50.00
Postmaster St. Martinville, LA	3/15/01	600 Stamps	204.00
Albertha Alexander Benefit	3/15/01	Donation for Sick	75.00
Cecilia Quarterback Club Cecilia, LA	3/20/01	Donation for Youth Sports	200.00
Judy's Flower Basket Breaux Bridge, LA	3/20/01	Flowers for Funeral	58.58
3. SUBTOTAL (optional)			817.58
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
St. Martin 4-H Breaux Bridge	3/26/01	4-H Donation	65.00
Shelby Guilbeau Henderson, LA	4/27/01	Staff Appreciation Dinner	100.00
St. Rita's Catholic Church Catahoula, LA	4/27/01	Church Donation	250.00
Boy Scouts of America	4/30/01	Boy Scout Donation	50.00
1176 Afro-American Crawfish Assoc. Breaux Bridge, LA 70517	4/30/01	Youth Organization Donation	100.00
Acadiana Business Hall of Fame Lafayette, LA	5/15/01	Ticket - Ray Pellerin Honoree	50.00
Joyce's Supermarket St. Martinville	5/25/01	Staff Appreciation Dinner	90.34
Champagne's Grocery Breaux Bridge LA	5/25/01	Staff Appreciation Dinner	112.96
3. SUBTOTAL (optional)			818.30
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
St. Martinville Quarterback Club St. Martinville, LA	6/15/01	AD IN PROGRAM	50.00
Champagne's Grocery Breaux Bridge, LA	6/20/01	Bayou Portage Gas System Supple	140.00
Meche's Donuts Breaux Bridge, LA	7/11/01	Donuts - Levee Meeting Staff	20.74
Travis Baldoin Benefit Breaux Bridge, LA	7/16/01	Donation for sick	50.00
Fulfill Your Dreams Breaux Bridge, LA	6/28/01	Donation for youth organization	100.00
Friends of Paul Arceneaux Park Cecilia, LA	7/24/01	Trees for Park	75.00
Possum's St. Martinville, LA	7/26/01	Gift Certificate Retiring Employee	50.00
Post Master St. Martinville	7/26/01	Stamps	34.00
3. SUBTOTAL (optional)			519.74
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
St. Martin Bayou Blasters St. Martinville, LA	7/27/01	Donation for Youth Sports	50.00
Breaux Bridge High School Tiger Football Program Breaux Bridge, LA	7/30/01	Advertisement	60.00
Breaux Bridge Quarterback Club Breaux Bridge, LA 70517	7/30/01	Donation for Youth Sports	100.00
St. Martinville Quarterback Club St. Martinville, LA	7/30/01	Donation for Youth Sports	100.00
Judy's Flower Basket Breaux Bridge, LA	7/30/01	Donate Funeral Services	31.95
Teen Spirit	8/3/01	Donation for Youth Organization	50.00
Norman Boutte Benefit	8/6/01	Donation for Sick	50.00
Truelines Catholic Football Program Lafayette, LA	8/4/01	Football Program Ad	50.00
3. SUBTOTAL (optional)			491.95
4. TOTAL (optional – complete only on last page of this schedule)			

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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)
Cecilia Sr. High Baseball Cecilia, LA	8/17/01	Raffle - Baseball Program	20.00
Bahulad Seafood Cecilia, LA	9/6/01	Staff Event	206.34
Crawfish Town USA Henderson, LA	09/01	Gift Certificate	100.00
St. Martinville Golf St. Martinville, LA	9/21/01	Donation for Golf Tournament	100.00
Catahoula Sr. Citizens Catahoula, LA	9/21/01	Donation for Sr. Citizens	100.00
St. Francis Church Breaux Bridge, LA	10/1/01	Donation for Church	100.00
Evangeline Planet St. Martinville	10/4/01	Donation	100.00
St. Martinville Garden Club St. Martinville, LA	10/15/01	Donation	15.00
3. SUBTOTAL (optional)			741.34
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Landry's Grocery St. Martinville, LA	10/15/01	Supper for St. Martinville Football Team	100.00
Bauguerd Seafood Cecilia, LA	10/18/01	Staff Event Health Unit	69.00
Joyce's Supermarket St. Martinville, LA	10/18/01	Staff Event Health Unit	40.00
1207 St. Martinville Sr. High Yearbook, St. Martinville	10/19/01	Yearbook AD	65.00
Betty Dauphine Benefit	10/29/01	Donation for Sick	100.00
Festival of Trees Lafayette, LA	10/29/01	Donation	25.00
Breaux Bridge Knights of Columbus Breaux Bridge, LA	11/6/01	Donation	100.00
Teche News St. Martinville	11/6/01	4-H AD	131.00
3. SUBTOTAL (optional)			630.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Breaux Bridge Athletic Club Breaux Bridge, LA	11/13/01	Donation	40.00
VFW (Belle River) Belle River, LA	12/5/01	Donation	100.00
Fruit Stand Breaux Bridge, LA	12/18/01	Christmas Fruit Drive	50.00
3. SUBTOTAL (optional)			190.00
4. TOTAL (optional - complete only on last page of this schedule)			4,872.74

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SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
~~MID-SOUTH BANK 728 BERARD ST BERANN BRIDGE, LA~~	~~1/24/01~~	~~INTEREST ON LOAN~~	~~307.34~~
MID SOUTH BANK 728 BERARD ST. BERANN BRIDGE LA	2/6/01	BANK CHARGES	44.00
MID SOUTH BANK 728 BERARD ST. BERANN BRIDGE	2/1/01	BANK CHARGES	44.00
MID SOUTH BANK 728 BERARD ST BERANN BRIDGE	1/31/01	BANK CHARGES	22.00
5. Total OTHER DISBURSEMENTS during this reporting period			110.00

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