CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

John T. Lavarine, Jr.
2229 Kansas Avenue
Kenner, LA 70062

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

Councilman, District 5
Jefferson Parish

OFFICE USE ONLY

Supp 10/99
7/11

0002726

3. Date of Primary 10/23/99 General 11/20/99

This report covers from 1/1/00 through 6/30/00

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

Missing schedules were blank and had no information on them.

5. FINAL REPORT if:

____Withdrawn
____Unopposed
X Filed after the election AND all loans and debts paid

11/01/9

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.)

Hibernia National Bank
Main Branch
P. O. Box 61540
New Orleans, LA 70161

7. Full Name and Address of Treasurer

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 Philip Rebowe
Daytime Telephone 504-837-9116

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 26 day of July 2000

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

504 736-6607
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	13,750.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	13,750.00
5. Other Receipts (Schedule A-3)	1,503.05
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	15,253.05

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	13,425.67
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	5,000.00
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	18,425.67

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)	3,233.52
15. *Plus* total receipts this period (Line 8 above)	15,253.05
16. *Less* total disbursements this period (Line 13 above)	18,425.67
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period This Amt. Transferred to Future Elections. Closed	60.90 -0-

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SCHEDULE A-1 CONTRIBUTIONS

Name & Address of Contributor	Date	Amount	Total this Election
ECM Consultants 4441 Utica Street, Suite 200 Metairie, LA 70006	3/28/00	1,250.00	1,250.00
ETBC 7731 Office Park Blvd. Baton Rouge, LA 70809	3/10/00	2,500.00	2,500.00
C. J. Fenasci, Inc. 2220 Tyler Street Kenner, LA 70062	6/19/00	1,000.00	1,500.00
Brown Cunningham & Gannuch 2701 Kingman Street Metairie, LA 70006	2/7/00	2,500.00	2,500.00
Operations Management Intern'l. P. O. Box 6607 Englewood, CO 80155	2/17/00	2,500.00	2,500.00
Parson & Sanderson P. O. Box 958 Metairie, LA 70004	3/10/00	2,500.00	2,500.00
Waste Management 2410 Paces Ferry Rd. Atlanta, GA 3-339	4/5/00	1,000.00	1,000.00
Quaid Insurance 1406 Franklin Avenue Gretna, LA 70053	1/31/00	500.00	500.00
Subtotal this Page:		13,750.00	n/a
Total this Period:		13,750.00	n/a

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)
Louisiana Workers' Compensation 2237 S. Acadian Thruway #102 Baton Rouge, LA 70808	1/26/00	Refund Check from Policy No. 71643	298.00
Communications Incorporated P. O. Box 850200 New Orleans, LA 70185-0200	2/7/00	Overpayment of Account	1,205.05
3. SUBTOTAL (optional)			1,503.05
4. Total OTHER RECEIPTS during this reporting period			1,503.05

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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

Robert Defrancesch
20 Monte Carlo Drive
Kenner, LA 70065

2. a. Date* 11/19/99 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* ..... $ 2,500.00

d. Balance due ..... $ 0

*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
2/21/00	2,500.00	

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

1. Name and address of lender

John T. Lavarine, III
Campaign Fund
1115 Hudson Street
Kenner, LA 70062

2. a. Date* 11/10/99 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* ..... $ 2,500.00

d. Balance due ..... $ 0

*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
6/25/00	2,500.00	

(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 - EXPENSES

Name & Address of Recipient	Purpose	Date	Amount
Messina's Restaurant 2717 Williams Boulevard Kenner, LA 70062	Victory Party Expense	2/11/00	300.00
Creative Stratagies 1020 Sena Drive Metairie, LA 70005	Public Relations Production Work	2/7/00	4,191.52
Multi-Quest 708 Rosa Avenue Metairie, LA 70005	Computer calls	2/7/00	3,500.00
Powell Insurance P. O. Box 55580 Metairie, LA 70055	Insurance Coverage on Head Quarters	2/1/00	761.25
CMC for: Kenner Star Newspaper 4128 Chateau Blvd. Kenner, LA 70065	Ad	2/21/00	1,300.00
CMC for: Action Press 3720 Hessmer Avenue Metairie, LA 70002	Printing Mailout piece	2/21/00	635.10
CMC for: Post Master Metairie, LA 70002	Postage	2/21/00	982.00
CMC for: MPS 2900 Lausat Metairie, LA 70001	Labels	2/21/00	220.00
CMC 2237 N. Hullen, Suite 200 Metairie, LA 70001	Public Relations Work	2/21/00	696.00 40.00
Copier Service of New Orleans P. O. Box 640894 Kenner, LA 70064	Copy Machine at Head Quarters	2/1/00	58.36
Wagner Gas Airline Highway Kenner, LA 70062	Gas for Campaign Workers	1/10/00	20.00
Graphic Color Solution Printworks 4700 N. Howard Avenue New Orleans, LA 70125	Signs	3/9/00	721.44
Subtotal this Page:			13,425.67
Total this Report:			13,425.67