CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Byron Sharper, Sr
4848 Winbourne Ave
Baton Rouge, LA 70805

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

Metro-Council
District #7
East Baton Rouge

OFFICE USE ONLY

10-P 10/00
9/27

0003243

SCANNED
Date 9/27/00 By H

3. Date of Primary 10-07-2000

This report covers from September 17 through September 27

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
_x_ 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____ Withdrawn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.)

Hancock Bank
2531 PlankRoad
Baton Rouge, LA 70802

7. Full Name and Address of Treasurer

Shawn Cager
855 S. Flannery #921
Baton Rouge, LA 70815

HAND DELIVERED

8. Name of Person Preparing Report: Shawn Cager

Daytime Telephone: (225) 359-9552

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 27 day of September, 2000.

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

225 357-6419
Daytime Telephone

Signature of Treasurer

225 3599552
Daytime Telephone

9. 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).

Form 102, Rev. 1/98, Page Rev. 3/00

AMENDMENT ATTACHED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$854.62
2. In-kind Contributions (Schedule A-2)	$0.00
3. Campaign paraphernalia sales of $25 or less	$0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$854.62
5. Other Receipts (Schedule A-3)	$0.00
6. Loans Received (Schedule B)	$0.00
7. Loan Repayments Received (Schedule D)	$0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$854.62

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$992.65
0. Other Disbursements (Schedule E-2)	$0.00
. Loan Repayments Made (Schedule B)	$0.00
Funds Loaned (Schedule D)	$0.00
TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	$992.65

FINANCIAL SUMMARY	Amount
unds 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)	$382.95
us total receipts this period (e 8 above)	$854.63
s total disbursements this period (13 above)	$992.65
17. in-kind contributions (ove)	$0.00
18. n hand at close of reporting period	$244.93

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Rev. 3/96

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.)	$0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	$0.00

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.)	$0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	$0.00
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.)	$0.00
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.)	$0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	$0.00

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-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
John W. Banks 10425 Birchwood Baton Rouge, LA 70807 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-7-00	$5.00	$5.00
Dr. Calvin Walker 810 East Butcher Switch Rd Lafayette, LA 70507 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-8-00	$20.00	$20.00
Elmo Lebeouf, III 725 Stoney Creek Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-8-00	$150.00	$150.00
Gonya Evett Windsor 17428 Deer Lake Ave Baton Rouge, LA 70816 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-10-00	$20.00	$20.00
First Baptist Church of Richmond Park 3115 Newton Baton Rouge, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-10-00	$204.62	$204.62
Kelvin Gray, Sr. 4115 Salem Dr. Baton Rouge, LA 70814 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-10-00	$100.00	$100.00
Cornelia Mason 1255 Llanfair Dr Baton Rouge, LA 70806 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-10-00	$30.00	$30.00
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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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
Donald C. Wade 2115 Monterrey Blvd Baton Rouge, LA 70815 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-11-00	$100.00	$100.00
Duane Jordan 3201 Lavey Ln Baker, LA 70714 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-11-00	$100.00	$100.00
Beta Iota Lambda Chapter P.O. Box 74391 Baton Rouge, LA 70874 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-12-00	$125.00	$125.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			$854.62 N/A
5. TOTAL (complete only on last page of this schedule)			$854.62 N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (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)
Circle K 4536 Plank Road Baton Rouge, LA	9-11-00	Gas	$4.00
Hi Nabor Supermarket 7201 Winbourne Ave Baton Rouge, LA 70805	9-11-00	Refreshments for Campaign Workers	$15.78
Circle K 2180 N. Lobdell Ave Baton Rouge, LA	9-12-00	Gas	$5.00
China Moon 10270 Airline Hwy Baton Rouge, LA 70816	9-13-00	Refreshments for Campaign Workers	$40.15
Foster Grocery Store 1966 N. Foster Dr Baton Rouge, LA 70806	9-14-00	Gas	$10.00
Chamblee Grocery 3333 Acadian Baton Rouge, LA 70805	9-15-00	Gas	$5.00
Krispy Kreme 5504 Plank Road Baton Rouge, LA 70805	9-16-00	Breakfast for Workers	$8.05
Exxon 4719 Plank Road Baton Rouge, LA	9-16-00	Gas	$5.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Albertson's 4857 Goverment Street Baton Rouge,LA 70806	8-6-00	Cake for Campaign Worker	$32.00
Albertson's 4857 Goverment Street Baton Rouge, LA 70806	8-10-00	Refreshments for Campaign Workers	$54.19
Circle K 4959 Evangeline St Baton Rouge, LA	8-19-00	Gas	$10.00
Jet 24 7979 Airline Hwy Baton Rouge, LA	8-30-00	Gas	$5.00
Dollar General Store 8188 Plank Road Baton Rouge, LA 70811	8-31-00	Supplies for Headquarters	$16.08
Texaco 1330 Plank Rd Baton Rouge, LA 70802	8-31-00	Gas	$10.00
Texaco 1330 Plank Road Baton Rouge, LA 70802	8-30-00	Gas	$5.00
Next Day Signs 8700 Florida Blvd Suite G Baton Rouge, LA, 70815	8-31-00		$158.05
3. SUBTOTAL (optional)			
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)
Next Day Signs 8700 Florida Blvd Suite G Baton Rouge, LA 70815	8-31-00	Magnetic Sign	$16.34
Family Dollar Store 2323 Plank Road Baton Rouge, LA 70802	8-31-00	Refreshment for Campaign Workers	$22.88
Piggly Wiggly 3837 Choctaw Baton Rouge, LA	9-1-00	Refreshments for Campaign Workers	$15.31
Krispy Kreme 5504 Plank Road Baton Rouge, LA 70805	9-2-00	Breakfast for Campaign Workers	$4.57
Exxon 4555 Essen Lane Baton Rouge, LA	9-3-00	Gas	$11.00
Family Dollar Store 2323 Plank Road Baton Rouge, LA 70802	9-4-00	Supplies for Headquarters	$3.82
Family Dollar Store 2323 Plank Road Baton Rouge, LA	9-4-00	Supplies for Workers	$3.82
G. Lundy 4848 Winbourne Baton Rouge, LA 70805	9-4-00	Rent	$200.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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Page _____ of _____ pages.

AMENDMENT

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)
Next Day Signs 8700 Florida Blvd Suite G Baton Rouge, LA 70815	8-31-00	Magnetic Sign	$16.34
	8-31-00		$22.88
Piggly Wiggly 3837 Choctaw Baton Rouge, LA	9-1-00	Refreshments for Campaign Workers	$15.31
Krispy Kreme 5504 Plank Road Baton Rouge, LA 70805	9-2-00	Breakfast for Campaign Workers	$4.57
Exxon 4555 Essen Lane Baton Rouge, LA	9-3-00	Gas	$11.00
Family Dollar Store 2323 Plank Road Baton Rouge, LA 70802	9-4-00	Supplies for Headquaters	$3.87
Family Dollar Store 2323 Plank Road Baton Rouge, LA	9-4-00	Supplies for Workers	$3.82
G. Lundy 4848 Winbourne Baton Rouge, LA 70805	9-4-00	Rent	$200.00
3. SUBTOTAL (optional)			
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)
Foster Grocery Store 1966 N. Foster Dr Baton Rouge, LA 70806	9-5-00	Gas	$10.00
Family Dollar Store 2323 Plank Road Baton Rouge, LA 70802	9-7-00	Refreshments for Campaign Workers	$14.70
Citgo 4710 Sherwood Forest Baton Rouge, LA	9-7-00	Gas	$7.00
Foster Grocery Store 1966 N. Foster Dr Baton Rouge, LA 70806	9-8-00	Gas	$5.00
Piggly Wiggly 3837 Choctaw Baton Rouge, LA 70802	9-8-00	Refreshments for Campaign Workers	$13.94
Piggly Wiggly 3837 Choctaw Baton Rouge, LA 70802	9-16-00	Refreshments for Campaign Workers	$34.90
Piggly Wiggly 3837 Choctaw Baton Rouge, LA 70802	9-9-00	Refreshments for Campaign Workers	$14.78
Circle K 4959 Evangeline St Baton Rouge, LA	9-10-00	Gas	$10.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Bell South Mobility 3111 S. Sherwood Forest Blvd Baton Rouge, LA 70816	9-18-00	Payment for cell phone	$211.29
Texaco 3030 Perkins Rd Baton Rouge, LA 70808	9-18-00	Gas	$5.00
Foster Grocery Store 1966 N. Foster Dr Baton Rouge, LA 70805	9-19-00	Gas	$5.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$992.65

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