CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Mr Ulysses Z Addison, Jr
P.O. Box 4708
Baton Rouge LA 70821-4708

2. Office Sought (Include title of office as well as parish, city, town and/or election district)
Metro-Council District 2
East Baton Rouge
District 2

OFFICE USE ONLY
10/00
30-P
9/28
RTF
0003349

3. Date of Primary 10/07/2000

This report covers from 01/01/2000 thru 09/26/2000

4. Type of Report

____ 180th day prior to primary
____ 90th day prior to primary
X 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____ Withdrawn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 or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

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)

Please see attached sheets.

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

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.

Dated 09/27/2000

Ulysses Z. Addison, Jr.
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225/778-8251
Daytime Telephone

Signature of Treasurer

Daytime Telephone

HAND DELIVERED

Affiliated Persons / Organizations

Name and Address of Candidate Mr Ulysses Z Addison, Jr P.O. Box 4708 Baton Rouge LA 70821-4708 Chairperson: Candidate	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2250.00
2. In-kind contributions (Schedule A-2)	742.45
3. Campaign paraphernalia sales of $25 or less	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	2992.45
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	10000.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	12992.45

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	8119.76
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 8 + 10 + 11 + 12)	8119.76

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)	0.00
15. Plus total receipts this period (Line 8 above)	+ 12992.45
16. Less total disbursements this period (Line 13 above)	- 8119.76
17. Less in-kind contributions (Line 2 above)	- 742.45
18. Funds on hand at close of reporting period	4130.24

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.)	0.00
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	4130.24

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 from PACs (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.

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
B&J Development & Contracting Corp 6554 Florida Blvd. Ste. 233 Baton Rouge LA 70806 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/24/2000	250.00	250.00
Charles Bridges, M.D. 7777 Hennessey, Suite 608 Baton Rouge LA 70809 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/23/2000	250.00	250.00
Mack Johnson, Sr 1507 Main Street Baton Rouge LA 70802-3762 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/20/2000	100.00	100.00
Le Triomphe Property 3801 Plaza Tower Dr Baton Rouge LA 70816 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/24/2000	250.00	250.00
Wallace Lucas DBA Lucas & Assoc. 4011 St.Claude Ave New Orleans LA 70117 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/25/2000	0.00	200.00
M C & B Enterprises P.O. Box 14565 Baton Rouge LA 70808 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/14/2000	125.00	0.00
Mr Michael McCleary POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/30/2000	100.00	100.00
4. SUBTOTAL (this page)		1075.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Prime Inc. 5618 Superior Dr. Ste A Baton Rouge LA 70816 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/24/2000	25.00	25.00
TAC Environmental Control 8120 Renoir Ave Baton Rouge LA 70808 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/28/2000	100.00	100.00
W.E. Tucker, Jr. 3023 Saratoga Ave Baton Rouge LA 70808 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/24/2000	1000.00	1000.00
Thomas Wilcox, Jr. 7094 Carlene Ave. Baton Rouge LA 70811 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/24/2000	50.00	50.00

4. SUBTOTAL (this page)	1175.00	N/A
5. TOTAL (complete only on last page of this schedule)	2250.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25.00. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 Contributor	2. In-kind Contributions Received this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Tony Perkins 1110 Main Street Baker LA 70714 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Voter's List	08/09/2000	742.45	742.45

4. SUBTOTAL (this page)	742.45	N/A
5. TOTAL (complete only on last page of this schedule)	742.45	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

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 (PRIMARY RECORD)
Mr Ulysses Z Addison, Jr
P.O. Box 4708

Baton Rouge LA 70821-4708

2.
a. Date* 07/10/2000 b. Interest rate 00.00 %(a.p.r)

c. Amount loaned* $ 10000.00

d. Balance due $ 0.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or gurantor.)

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

Date	Principal	Interest
	0.00	0.00

SCHEDULE E-1: GENERAL 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)
Airgas -Gulf States Region 1931 Plank Road Baton Rouge LA 70802	08/04/2000	Helium recharged to tank for Campaign Grand Opening Event	40.26
Albertsons 14500 Plank Road Baker LA 70714	08/04/2000	Grocery items for Grand-Opening event at Campaign Headquarters	37.88
Albertsons 14500 Plank Road Baker LA 70714	08/11/2000	Fruit basket	10.89
Autozone #202 6151 Plank Road Baton Rouge LA 70805	07/02/2000	Part for Campaign Vehicle	7.62
Autozone #202 6151 Plank Road Baton Rouge LA 70805	07/16/2000	Tire repair for sign trailer	6.52
Baton Rouge Coca-Cola Bottling Co. 10000 Dawnadele Ave. Baton Rouge LA 70809	08/03/2000	Fountain tanks for machine at Campaign Grand-Opening event	138.30
BellSouth P.O. Box 1654 Gastonia NC 28053	06/17/2000	Payment for Campaign Office Phone lines	84.10
BellSouth P.O. Box 1654 Gastonia NC 28053	06/26/2000	Payment for office phone lines at Campaign Headquarters	172.81
3. SUBTOTAL (optional - this page)			505.96
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Bellsouth Mobility 5555 Essen Lane Suite D Baton Rouge LA 70809	08/28/2000	Cellular service for Campaign usage	411.31
Earl Bridgewater Baton Rouge LA 70806	08/06/2000	Campaign worker	155.00
Burger King #1772 5353 Plank Road Baton Rouge LA 70805	08/28/2000	Breakfast for volunteer	2.49
Homer Charles Baton Rouge LA 70807	08/04/2000	Campaign worker	33.00
Circle K 12382 Plank Road Baton Rouge LA 70811	07/28/2000	Gas for Campaign Vehicle	10.00
Bernaji Colton N. Harap Baton Rouge LA 70815	08/28/2000	Campaign Worker	125.00
Dollar General 250 Main Strait Baton Rouge LA 70714	07/27/2000	Campaign Office decorations	19.39
Dollar General 250 Main Street Baton Rouge LA 70714	06/03/2000	Multiple items for Campaign Grand-Opening event	38.66
3. SUBTOTAL (optional - this page)			795.15
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Dollar General 250 Main Street Baton Rouge LA 70714	08/04/2000	Grand-Opening decoration	15.26
Exxon #56384 7997 Plank Road Baton Rouge LA 70811	08/23/2000	Gas for Campaign Vehicle	40.19
Exxon #56384 7997 Plank Road Baton Rouge LA 70811	07/02/2000	Gas for Campaign vehicle for Office Errands	40.01
Exxon #56384 7997 Plank Road Baton Rouge LA 70811	07/22/2000	Gas for Campaign Vehicle	26.00
Exxon #56384 7997 Plank Road Baton Rouge LA 70811	08/01/2000	Gas for Campaign Office errands and Canvassing	26.00
Exxon #56384 7997 Plank Road Baton Rouge LA 70811	08/29/2000	Gas for Campaign Van	26.30
Exxon Certana 6455 Airline Hwy. Baton Rouge LA	08/07/2000	Gas for Campaign vehicle	39.00
Exxon Certana 6455 Airline Hwy. Baton Rouge LA	08/18/2000	Fuel	40.00
3. SUBTOTAL (optional - this page)			256.76
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Exxon Mobile 12890 Scotland Ave Baton Rouge LA 70806	06/19/2000	Gas for Campaign Vehicle	25.00
Exxon Mobile 12380 Scotland Ave Baton Rouge LA 70806	07/17/2000	Gas for Campaign vehicle	29.00
Factory Card Outlet 713 1/2 South 72nd street Omaha NE 68114	07/17/2000	Campaign Office decoration	1.58
FastPay 510 St Ferdinad Baton Rouge LA	07/25/2000	Gas for Campaign Vehicle	29.31
Gino's 4542 Bennington Av Baton Rouge LA 70808	06/21/2000	Dinner for Campaign Volunteers	40.00
Home Depot 8181 Airline Hwy. Baton Rouge LA 70805	07/19/2000	Supplies for Campaign office signs	30.02
Home Depot 8181 Airline Hwy. Baton Rouge LA 70805	07/23/2000	Air condition for Campaign Office	565.71
Kentwood Spring Water P.O. Box 51995 New Orleans LA 70161	08/02/2000	Water tank and water for the Campaign Headqueters Office	80.89
3. SUBTOTAL (optional - this page)			781.51
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Kinko's 9945 Airline Hwy Baton Rouge LA 70816	06/05/2000	Materials copied for Campaign office	16.00
Kinko's 9945 Airline Hwy Baton Rouge LA 70816	06/06/2000	Photos of Candidate 18x36 used for rolling billboards, and lamination of pictures	104.00
Kinko's 9945 Airline Hwy Baton Rouge LA 70816	06/26/2000	Copies for the Campaign	7.19
Krispy Kreme Shop #096 5504 Plank Road Baton Rouge LA 70805	07/02/2000	Breakfast for Campaign Volunteer	3.38
Krispy Kreme Shop #096 5504 Plank Road Baton Rouge LA 70805	08/05/2000	Breakfast for Grand-Opening set-up crew	18.09
Lamar Companies P.O.Box 66338 Baton Rouge LA 70896	07/25/2000	1 Vinyl outdoor advertising sign for Campaign	750.00
Lamar Companies P.O.Box 66338 Baton Rouge LA 70896	08/25/2000	Campaign billboard Political Advertisement	600.00
Leonard London 1032 Swan Ave Baton Rouge LA 70807	08/20/2000	Campagin Worker	700.00
3. SUBTOTAL (optional - this page)			2196.66
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Louisiana Pizza 7474 Corp. Baton Rouge LA 70809	06/25/2000	Dinner for Campaign Volunteers	25.09
MPRINT Advertising Specialties 1789 Wooddale Blvd. Baton Rouge LA 70806	07/17/2000	Printing of Bumperstickers for Campaign	342.22
Mack B. Johnson Management 1033 Swan Street Baton Rouge LA 70807	07/01/2000	Rental fee for Campaign Office for the month of July	550.00
Mack B. Johnson Management 1033 Swan Street Baton Rouge LA 70807	08/01/2000	Rental fee for Campaign Office for the Month of August	550.00
Office Depot 7979 Florida Blvd. Baton Rouge LA 70806	08/18/2000	Equipment for the Campaign Headquarters Office	204.76
Office Depot 7979 Florida Blvd. Baton Rouge LA 70806	08/16/2000	Equipment and supplies for the Campaign Headquarters Office	381.48
Office Depot 7979 Florida Blvd. Baton Rouge LA 70806	08/21/2000	Office Equipment for Campaign Headquarters Office	154.30
Panache Hair & Body Salon 7330 Corporate Blvd Baton Rouge LA 70809	06/30/2000	Care for Campaign Debate with other Candidates	15.00
3. SUBTOTAL (optional - this page)			2222.76
4. TOTAL (optional) - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Paper Warehouse Omaha NE 68114	07/17/2000	Campaign Office decoration	16.42
Party City 9596 Cortana Place Baton Rouge LA 70815	07/27/2000	Decoration for Campaign Office	20.63
Party City 9596 Cortana Place Baton Rouge LA 70815	08/04/2000	Cups for Grand-Opening of Campaign Headquarters	3.04
Party City 9596 Cortana Place Baton Rouge LA 70815	08/04/2000	Balloons for Campaign Headquarters Grand-Opening event	23.62
Party City 9596 Cortana Place Baton Rouge LA 70815	08/04/2000	Games and prizes for Campaign Grand-Opening event	6.35
Party Time 8681 Airline Hwy. Baton Rouge LA 70815	08/05/2000	Helium Tank (Small) for Campaign Grand-Opening	13.08
Piccadilly Cafeteria 8406 Florida Blvd. Baton Rouge LA 70802	08/27/2000	Dinner for Campaign meeting	8.61
Piccadilly Cafeteria 8406 Florida Blvd. Baton Rouge LA 70802	08/14/2000	Lunch for Campaign Volunteer workers	11.38
3. SUBTOTAL (optional - this page)			105.53
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Piccadilly-Delmont 6179 Plank Road Baton Rouge LA 70809	06/13/2000	Dinner for a Campaign Meeting	23.53
Piccadilly-Government 3164 Government St Baton Rouge LA 70806	07/24/2000	Lunch for Campaign meeting	15.00
Popeye's 8372 Scotland Ave Baton Rouge LA 70807	07/22/2000	Lunch for Campaign volunteer	3.04
Popeye's 8372 Scotland Ave Baton Rouge LA 70807	08/19/2000	Campaign meeting lunch	6.52
Printing Source 888 Harding Blvd Baton Rouge LA 70807	07/13/2000	Bulk copies for Campaign	87.70
Printing Source 888 Harding Blvd Baton Rouge LA 70807	07/14/2000	Literature copied for Campaign	87.70
Ralph & Kacoo's 7110 Airline Hwy Baton Rouge LA 70805	08/09/2000	Dinner for a Campaign meeting	7.62
Sam's Club 7685 Airline Hwy. Baton Rouge LA 70814	06/04/2000	Grocery items for Grand-Opening Campaign event	69.84
3. SUBTOTAL (optional - this page)			300.95
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Scotlandville Youth Organization 2020 72nd Avenue Baton Rouge LA 70807	08/18/2000	Contribution for youth group	100.00
Shoney's #1516 3151 College Dr Baton Rouge LA 70808	07/23/2000	Campaign meeting lunch	28.00
Shoney's #1516 3151 College Dr Baton Rouge LA 70808	08/19/2000	Campaign meeting	14.46
Signs of the Times 1702 Laurel Street Baton Rouge LA 70811	07/28/2000	1-ea. Single Faced sign for side of Bl-dg. Dbl faced sign for headquarters & white bodering	280.00
Slaughter's Party Supplies 1855 Harding Blvd Baton Rouge LA 70807	08/05/2000	Rental and set-up of spacewalk for Grand Opening Campaign event	157.50
State of La. Qualifying Clerk of Court Office EBR Parish Baton Rouge LA	08/16/2000	Fees to qualify for Councilman in Metro District # 2	230.00
T.J. Ribs 2324 S. Acadian Thrwy Baton Rouge LA	08/22/2000	Campaign volunteer lunch	21.64
Taste of China Rstr. 9716 Airline Hwy. Baton Rouge LA 70816	07/12/2000	Lunch for a Campaign meeting	29.81
3. SUBTOTAL (optional - this page)			861.41
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
United Postal Serv. Scotlandville 7980 Plank Road Baton Rouge LA 70807-9998	07/28/2000	Postage fee for mailing Campaign Information	20.00
Waffle House 2363 College Drive Baton Rouge LA 70808	07/21/2000	Breakfast for a Campaign meeting	8.50
Walmart #0639 8598 Cortana Place Baton Rouge LA	08/04/2000	Plates, Chips, Juice for Grand-Opening Campaign event	5.74
Walmart #1102 14740 Plank Road Baton Rouge LA 70714	07/17/2000	15pt. Oil and Lube Change for Campaign Vehicle	15.20
Winn-Dixie #1458 5963 Plank Road Baton Rouge LA	06/19/2000	Snacks and drinks for Campaign office	7.38
Zachary Walmart 5901 Main Street Zachary LA	08/05/2000	Sandwhich tray and Cake for Grand-Opening event at Campaign Headquarters	36.23

3. SUBTOTAL (optional - this page)	93.05
4. TOTAL (optional - complete only on last page of this schedule)	8119.76