CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Sherman N. Copelin, Jr.
2016 Deferry ST.
New Orleans, La 70117

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

State Representative
House District 99

OFFICE USE ONLY

Annual
1/4/00

Missing and [illegible] pages were blank and had no information on them.

3. Date of Primary 10-23-99

This report covers from 12-21-99 through 12-31-99

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
- X 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- ____ Withdrawn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.)

Bank One.
1010 Common Street
New Orleans, La. 70112

7. Full Name and Address of Treasurer

Lloyd L. Villavaso
107 Harbor Circle
New Orleans, La. 70126

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

Friends of Sherman Copelin
107 Harbor Circle
New Orleans, La. 70126

b. Name and address of committee's chairperson

LeRoy A. Hartley
1805 Esplanade Ave.
New Orleans, La. 70116

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

9. Name of Person Preparing Report Lloyd L. Villavaso

Daytime Telephone 504-246-1166

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 3rd day of January, 2000

[signature]

LeRoy A. Hartley — 504-944-4245

Signature of Candidate/Chairperson — Daytime Telephone

(To be signed by Chairperson only if report by principal campaign committee)

Lloyd L. Villavaso

Lloyd L. Villavaso — 504-246-1166

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)	6,444.43
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)	6,444.43

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)	13,734.29
15. *Plus* total receipts this period (Line 8 above)	-0-
16. *Less* total disbursements this period (Line 13 above)	6,444.43
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	7,289.86

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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)
Office Depot 9851 I-10 Service Road N.O., La. 70127	12-21-99	Office Supplies	255.57
U.S. Postmaster Lake Forest Station N.O., La. 70127	12-22-99	Stamps	132.00
Marigold Coxen 13075 Deauville CT. N.O., La. 70129	12-23-99	Contract Labor	250.00
Lillian Belisle 4726 St. Roch Ave. N.O., La. 70122	12-23-99	Contract Labor	150.00
Office of Regulatory Services P.O. Box 94050 B.R., LA. 70804	12-31-99	SUTA Taxes	1.55
Office of Regulatory Services P.O. Box 94050 B.R., La. 70804	12-31-99	SUTA Taxes	61.17
United States Treasury Memphis, Tennessee 37501	12-31-99	940 Taxes	238.90
Bank One 1010 Common Street N.O., La. 70112	12-31-99	FICA-Deposit	112.63
3. SUBTOTAL (optional)			1,201.82
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
Bank One 1010 Common Street N.O., La. 70112	12-31-99	FICA-Deposit	4,456.45
Carl Harper 4859 Pecan St. N.O., La. 70126	12-31-99	Office Expense	26.14
Office Depot 9857 I-10 Service Road N.O., La. 70127	12-31-99	Office Expense	86.88
Bell South P.O. Box 740144 Atlanta, Ga. 30374	12-31-99	Telephone	673.14
3. SUBTOTAL (optional)			5,242.61
4. TOTAL (optional - complete only on last page of this schedule)			6,444.93

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