CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Donald Lee Chopin
549 Ames Blvd
Marrero, LA
70072

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

School Board
Jefferson Parish
District 5

OFFICE USE ONLY

10-P 10/98
9/24

983197

98 SEP 25 AM 1:50

3. Date of Primary 10/13/98

This report covers from 9-23-98 through 9-23-98

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)
____ 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____ Withdrawn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.)

Hibernia Bank
West Bank Expressway
Marrero, La 70072

7. Full Name and Address of Treasurer

Donald Lee Chopin

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 Donald Lee Chopin

Daytime Telephone 347-8384

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 23 day of 9, 98.

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

347-8384
Daytime Telephone

Donald Chopin
Signature of Treasurer

347-8384
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	500 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)	500 00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	1,947
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	2,247 -

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1,517 00
10. Other Disbursements (Schedule E-2)	230 00
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	1,947

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)	+ 230 00
15. *Plus* total receipts this period (Line 8 above)	+ 2,017 00
16. *Less* total disbursements this period (Line 13 above)	- 1,947 00
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	300 00

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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, stocks, bonds, 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.)	1947
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. 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 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
DONALD LEE CHOPIN
549 AMES BLVD.
MARRERO, LA 70072

2. a. Date* 9/23/98 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 1,747
d. Balance due $ 1,747
*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
N/A

(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
N/		A

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

1. Name and address of lender
N/A

2. a. Date* N/ b. Interest rate %(a.p.r.)
c. Amount borrowed* $
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
N/A

(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
N/		A

(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)
REGISTAR OFFICE GRETNA, LA	8/19/98 8/31/98	QUALIFYING FEE QUALIFYING FEE	115 CK 115 CK
PEP YOUNG ALGIERS LA	9/2/98 9/8/98	PUBLIC RELATION PUBLIC RELATIONS	200 CK 300 CK
BOY EMSY-KIWANIS BANQUET TICKET 1925 LOUISIANA N.O. LA	9/12/98	BANQUET TICKET	50 CK
RHINO PRINTING RHINO CONVENTION BLVD N.O. LA	9/10/98 9/12/98	SUPPLIES & MATERIALS RESEARCH MATERIAL	44 CK 95 CK
RHINO PRINTING SPRINT PHONE SERVICE CONTROL HALL, GRETNA, LA	9/12/98 9/15/98	LAY OUT, FLYERS PHONE SERVICE	180 CK 250 CK
RADIO SHACK CANAL ST. N.O. LA GUS-BOB AUTO 7400 AVE, N.O. LA	9/10/98 9/19/98	PHONE EQUIP. EQUIP TRANSPORTATION	44 CK 34 CK
CFC PRINTING N.O. LA RHINO PRINTING	9/19/98 9/23/98	RESEARCH PAPERS FLYERS, AND SIGN CONT. MTS.	38 CK 287 CK
PRINT WORKS 4760 I 10 SERV. RD N.O. LA	4/17/98	YARD SIGNS	160 CK (credit)
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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