COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

Louisiana Independent Federation of Electors
147 Carondelet Street
Suite 1053
New Orleans, LA 70130

OFFICE USE ONLY

PAC 10198
10-G

084780

2. Date of Primary October 3, 1998

This report covers from Sept. 14, 1998 thru Oct. 14, 1998

3. Type of Report

___ 160th day prior to primary
___ 90th day prior to primary
___ 30th day prior to primary
___ 10th day prior to primary
X 10th day prior to general
___ 40th day after general
___ Annual
X Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

Position	Name	Address
Chairperson		
Treasurer		
President	Jacques E. Morial	P.O.Box 51183, New Orleans, LA 70151
Vice Pres.	Bobby Major	P.O.Box 58556, New Orleans, LA 70158
Secretary	John Baker	5517 Warrington Drive, New Orleans, LA 70122

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

Name	Address	Office Sought	Political Party	Support or Oppose

6. Is the Committee supporting the entire ticket of a political party? ___ Yes X No If "yes," which party?

7. Name of Person Preparing Report Kenneth C. Pellet Daytime Telephone (504) 522-0504

8. 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, 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 21 day of January 1999.

Signature of Committee Chairperson President

504-527-5385
Daytime Telephone Number

Signature of Committee Treasurer, if any

Daytime Telephone Number

Form 202, Rev 4/94

AMENDMENT ATTACHED
AMENDMENT

COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

Louisiana Independent Federation of Electors
147 Carondelet Street
Suite 1053
New Orleans, LA 70130

OFFICE USE ONLY

PAC 10/98
10-G 10/26

984780

98 OCT 27 PM 12:27

SCANNED
Date 10/29/98 BY SD

2. Date of Primary October 3, 1998

This report covers from Sept. 14, 1998 thru Oct. 14, 1998

3. Type of Report

___ 180th day prior to primary	___ 40th day after general
___ 90th day prior to primary	___ Annual
___ 30th day prior to primary	
___ 10th day prior to primary	___ Amendment to prior report
X 10th day prior to general	

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

Position	Name	Address
President	Jacques E. Morial	P. O. Box 51183, New Orleans, LA 70151
Vice Pres.	Bobby Major	P. O. Box 58556, New Orleans, LA 70158
Secretary	John Baker	5517 Warrington Drive, New Orleans, LA 70122

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

Name	Address	Office Sought	Political Party	Support or Oppose

6. Is the Committee supporting the entire ticket of a political party? ___ Yes X No If 'yes,' which party?

7. Name of Person Preparing Report Kenneth C. Pailet Daytime Telephone (504) 522-0504

8. 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; 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 26th day of October, 1998.

Jacques E. Morial president
Signature of Committee Chairperson

504-552-9217
Daytime Telephone Number

Signature of Committee Treasurer, if any

Daytime Telephone Number

Form 332 Rev. 4/94

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$77000.00
2. In-Kind Contributions Received (Schedule A-2)	$1964.50
3. Campaign paraphernalia sales of $25 or less	$0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$78964.50
5. Other Receipts (Schedule A-3)	$5722.50
6. Loans Received (Schedule B)	$0.00
7. Loan Repayments Received (Schedule D)	$0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$84687.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$53678.64
10. In-Kind Expenditures (Schedule E-2)	$0.00
11. Contributions made to Candidates (Schedule E-3)	$0.00
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	$53678.64
13. Other Disbursements (Schedule E-4)	$133.24
14. Loan Repayments Made (Schedule B)	$0.00
15. Funds Loaned (Schedule D)	$0.00
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	$53811.88

FINANCIAL SUMMARY		Amount
17. 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 committee)		$895.43
18. Plus total receipts this period (less in-kind contriubtions received) (Line 8, above minus Line 2, above)	+	$82722.50
19. Less total disbursements this period (less in-kind expenditures) (Line 16, above minus Line 10, above)	-	$53811.88
20. Funds on hand at close of reporting period		$29806.05

Form 202, Rev. 4/84.

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$77000.00
2. In-Kind Contributions Received (Schedule A-2)	$1964.50
3. Campaign paraphernalia sales of $25 or less	$0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$78964.50
5. Other Receipts (Schedule A-3)	$5722.50
6. Loans Received (Schedule B)	$0.00
7. Loan Repayments Received (Schedule D)	$0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$84687.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$53057.22
10. In-Kind Expenditures (Schedule E-2)	$0.00
11. Contributions made to Candidates (Schedule E-3)	$0.00
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	$53057.22
13. Other Disbursements (Schedule E-4)	$0.00
14. Loan Repayments Made (Schedule B)	$0.00
15. Funds Loaned (Schedule D)	$0.00
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	$53057.22

FINANCIAL SUMMARY	Amount
17. 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 committee)	$8077.12
18. Plus total receipts this period (less in-kind contriubtions received) (Line 8, above minus Line 2, above)	+ $82722.50
19. Less total disbursements this period (less in-kind expenditures) (Line 16, above minus Line 10, above)	- $53057.22
20. Funds on hand at close of reporting period	$37742.40

Form 202, Rev. 4/84.

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	$0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	$0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	$55000.00
24. 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
25. Proceeds from the sale of campaign peraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above)	$0.00
26. Expenditures from petty cash fund (Must be reported on schedule E-1)	$0.00

NOTICE

A political committee must register in each calendar year in which it will have over $500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the $100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over $500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign finance Office.

AMENDMENT

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	$0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	$0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	$0.00
24. 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
25. 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
26. Expenditures from petty cash fund (Must be reported on schedule E-1)	$0.00

NOTICE

A political committee must register in each calendar year in which it will have over $500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the $100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over $500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign finance Office.

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1 check "yes" if the contributor is a political committee, and "no" if not. 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 Year
Camille Buras P.O. Box 840220 New Orleans, LA 70184 POLITICAL COMMITTEE? ___YES X NO	09/23/98	$10000.00	$10000.00
Calogero Campaign Committee P.O. Box 2406 New Orleans, LA 70176 POLITICAL COMMITTEE? X YES___NO	09/23/98	$20000.00	$45000.00
Calogero Campaign Committee P.O. Box 2406 New Orleans, LA 70176 POLITICAL COMMITTEE? X YES___NO	10/01/98	$25000.00	$45000.00
Irma Muse Dixon for Public Service Commission Campaign Committee Inc. 8610 Oak Street New Orleans, LA 70118 POLITICAL COMMITTEE? X YES___NO	09/23/98	$10000.00	$10000.00
Angelique Reed P.O. Box 58856 New Orleans, LA 70158 POLITICAL COMMITTEE? ___YES X NO	09/23/98	$3000.00	$3000.00
Ron Sholes 1746 Jackson Ave. New Orleans, LA 70113 POLITICAL COMMITTEE? ___YES X NO	09/23/98	$4000.00	$4000.00
Sonja Spears 1555 Poydras St. Suite 1710 New Orleans, LA 70112 POLITICAL COMMITTEE? ___YES X NO	09/24/98	$5000.00	$5000.00
POLITICAL COMMITTEE? ___YES___NO			
4. SUBTOTAL (this page)		$77000.00	N/A
5. TOTAL (complete only on last page of this schedule)		$77000.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) $55000.00 TOTAL (complete only on last page of this schedule) $55000.00

Form 202, Rev. 4/94.

AMENDMENT

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1 check "yes" if the contributor is a political committee, and "no" if not. 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 Year
Camille Buras P.O. Box 840220 New Orleans, LA 70184 POLITICAL COMMITTEE? ___YES X NO	09/23/98	$10000.00	$10000.00
Calogero Campaign Committee P.O. Box 2406 New Orleans, LA 70176 POLITICAL COMMITTEE? X YES___NO	09/23/98	$20000.00	$45000.00
Calogero Campaign Committee P.O. Box 2406 New Orleans, LA 70176 POLITICAL COMMITTEE? X YES___NO	10/01/98	$25000.00	$45000.00
Irma Muse Dixon for Public Service Commission Campaign Committee Inc. 8610 Oak Street New Orleans, LA 70118 POLITICAL COMMITTEE? X YES___NO	09/23/98	$10000.00	$10000.00
Angelique Reed P.O. Box 58856 New Orleans, LA 70168 POLITICAL COMMITTEE? ___YES X NO	09/23/98	$3000.00	$3000.00
Ron Sholes 1746 Jackson Ave. New Orleans, LA 70113 POLITICAL COMMITTEE? ___YES X NO	09/23/98	$4000.00	$4000.00
Sonja Spears 1555 Poydras St. Suite 1710 New Orleans, LA 70112 POLITICAL COMMITTEE? ___YES X NO	09/24/98	$5000.00	$5000.00
POLITICAL COMMITTEE? ___YES___NO			
4. SUBTOTAL (this page)		$77000.00	N/A
5. TOTAL (complete only on last page of this schedule)		$77000.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) $55000.00 TOTAL (complete only on last page of this schedule) $55000.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions received by the committee during this reporting period. In-kind contributions made by the committee (i.e., in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1 check "yes" if the in-kind contributor is a political committee, and "no" if not. 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. In-kind Contributions Received this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Pellet, Meunier & LeBlanc LLP 3421 N. Causeway Blvd. Suite 701 Metairie, LA 70002 POLITICAL COMMITTEE? ____ YES __X__ NO	Accounting - 4/98 thru 10/98	10/05/98	$1964.50	$1964.50
POLITICAL COMMITTEE? ____ YES ____ NO				
POLITICAL COMMITTEE? ____ YES ____ NO				
POLITICAL COMMITTEE? ____ YES ____ NO				
POLITICAL COMMITTEE? ____ YES ____ NO				
POLITICAL COMMITTEE? ____ YES ____ NO				
POLITICAL COMMITTEE? ____ YES ____ NO				
POLITICAL COMMITTEE? ____ YES ____ NO				
4. SUBTOTAL (this page)			$1964.50	N/A
5. TOTAL (complete only on last page of this schedule)			$1964.50	N/A

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

AMENDMENT

SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions received by the committee during this reporting period. In-kind contributions made by the committee (i.e., in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1 check "yes" if the in-kind contributor is a political committee, and "no" if not. 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. In-kind Contributions Received this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Value(s)	
Pallet, Meunier & LeBlanc LLP 3421 N. Causeway Blvd. Suite 701 Metairie, LA 70002 POLITICAL COMMITTEE? ___ YES _X_ NO	Accounting - 4/98 thru 10/98	10/05/98	$1964.50	$1964.50
POLITICAL COMMITTEE? ___ YES ___ NO				
POLITICAL COMMITTEE? ___ YES ___ NO				
POLITICAL COMMITTEE? ___ YES ___ NO				
POLITICAL COMMITTEE? ___ YES ___ NO				
POLITICAL COMMITTEE? ___ YES ___ NO				
POLITICAL COMMITTEE? ___ YES ___ NO				
POLITICAL COMMITTEE? ___ YES ___ NO				
4. SUBTOTAL (this page)			$1964.50	N/A
5. TOTAL (complete only on last page of this schedule)			$1964.50	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 A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
L.I.F.E. 147 Carondelet Street Ste. 1053 New Orleans, LA 70130	09/18/98	Transfer between accounts	$5722.50
5. Total OTHER RECEIPTS during this reporting period			$5722.50

Form 202, Rev. 4/94.

AMENDMENT

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
L.I.F.E. 147 Carondelet Street Ste. 1053 New Orleans, LA 70130	09/18/98	Transfer between accounts	$5722.50
5. Total OTHER RECEIPTS during this reporting period			$5722.50

Form 202, Rev. 4/94.

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
BellSouth 2222 Clearview Metairie, LA 70005 Candidate Beneficiaries:	09/20/98	Cellular charges	$200.00
CMC 2237 N. Hullen Street Suite 202 Metairie, LA 70001 Candidate Beneficiaries:	09/30/98	Printing, labeling, postage	$26255.00
CMC 2237 N. Hullen Street Suite 202 Metairie, LA 70001 Candidate Beneficiaries:	10/01/98	Distribution of circulars	$3660.00
CMC 2237 N. Hullen Street Suite 202 Metairie, LA 70001 Candidate Beneficiaries:	10/01/98	Distribution of circulars	$4500.00
CMC 2237 N. Hullen Street Suite 202 Metairie, LA 70001 Candidate Beneficiaries:	10/03/98	Dist. of Circulars-Westbank	$760.00
Chap's Rental Service 1519 Alvar St. New Orleans, LA 70112 Candidate Beneficiaries:	10/09/98		$333.81
Custom Bus Lines 1410 Belle Chasse Hwy. Belle Chasse, LA 70037 Candidate Beneficiaries:	10/03/98	Transportation for Volunteers	$500.00
4. SUBTOTAL (this page)			$36198.81
5. TOTAL (complete only on last page of this schedule)			

Form 202, Rev. 4/94.

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Phelps Dunbar 400 Poydras New Orleans, LA 70130 Candidate Beneficiaries:	10/03/98	Legal Services	$2100.00
Enterprise Strategies 201 St. Charles New Orleans, LA 70170 Candidate Beneficiaries:	10/03/98	Campaign Management Services	$5000.00
F & M Produce French Market Place New Orleans, LA 70116 Candidate Beneficiaries:	10/02/98	Fruit for Volunteers	$90.00
Heavenly Ham 5300 Tchoupitoulas New Orleans, LA 70115 Candidate Beneficiaries:	10/02/98	Lunches for Coordinaters	$115.00
Holiday Inn Superdome 330 Loyola Ave. New Orleans, LA 70112 Candidate Beneficiaries:	10/01/98	Meeting Room Rental and Refreshment	$384.79
Hotard Bus Lines 2838 Touro St. New Orleans, LA 70119 Candidate Beneficiaries:	10/03/98	Transportation for Volunteers	$200.00
Kentwood 3418 Howard Avenue New Orleans, LA 70119 Candidate Beneficiaries:	10/03/98	Drinking Water for Volunteers	$75.34
4. SUBTOTAL (this page)			$7865.13
5. TOTAL (complete only on last page of this schedule)			

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Kinko's 1140 S. Carrollton Avenue New Orleans, LA 70118 Candidate Beneficiaries:	05/25/98	Supplies	$67.83
Kinko's 1140 S. Carrollton Avenue New Orleans, LA 70118 Candidate Beneficiaries:	08/18/98	Supplies	$29.78
Michael R. Major 4203 Annunciation New Orleans, LA 70115 Candidate Beneficiaries:	10/03/98	Services / Signs	$100.00
National Association of LetterCarriers 4200 Elysian Fields New Orleans, LA 70122 Candidate Beneficiaries:	09/30/98	Hall Rental and Refreshments	$480.00
New Orleans Tours 4220 Howard Avenue New Orleans, LA 70119 Candidate Beneficiaries:	10/03/98	Transportation for Volunteers	$800.00
Rainey's Catering 901 Valette St New Orleans, LA 70114 Candidate Beneficiaries:	10/02/98	Election Day Catering	$1000.00
Roscoe Shotwell 4424 Reyes Street New Orleans, LA 70126 Candidate Beneficiaries:	10/03/98	Services / Signs	$200.00
4. SUBTOTAL (this page)			$2677.61
5. TOTAL (complete only on last page of this schedule)			

Form 202, Rev. 4/94.

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Sunny's Bakery 10828 Hayne Blvd. New Orleans, LA 70129 Candidate Beneficiaries:	10/02/98	Donuts for Volunteers	$25.20
Two Way Communications 1704 Justin Road Metairie, LA 70001 Candidate Beneficiaries:	10/02/98	Radio rentals	$391.50
Sidney Vigne 5300 Elysian Fields New Orleans, LA 70122 Candidate Beneficiaries:	10/03/98	Cleanup	$50.00
Roy L. Wilson Printing 4513 Magazine Street New Orleans, LA 70115 Candidate Beneficiaries:	09/18/98	Printing Services	$5722.50
J. R. Wiltberger 710 Dauphine St. New Orleans, LA 70116 Candidate Beneficiaries:	10/03/98	Services	$250.00
Zachary's Creole Cuisine 8400 Oak Street New Orleans, LA 70118 Candidate Beneficiaries:	09/23/98	Committee Meeting	$397.89
Candidate Beneficiaries:			
4. SUBTOTAL (this page)			$6837.09
5. TOTAL (complete only on last page of this schedule)			$53678.64

Form 202, Rev. 4/94.

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
CMC 2237 N. Hullen Street Metairie, LA 70002 Candidate Beneficiaries:	09/30/98	Printing, labeling, postage	$26255.00
CMC 2237 N. Hullen Street Metairie, LA 70002 Candidate Beneficiaries:	10/01/98	Distribution of circulars	$4500.00
CMC 2237 N. Hullen Street Metairie, LA 70002 Candidate Beneficiaries:	10/01/98	Distribution of circulars	$3660.00
CMC 2237 N. Hullen Street Metairie, LA 70002 Candidate Beneficiaries:	10/03/98	Dist. of Circulars-Westbank	$750.00
Custom Bus Lines 1410 Belle Chasse Hwy. Belle Chasse, LA 70037 Candidate Beneficiaries:	10/03/98	Transportation for Volunteers	$500.00
Phelps Dunbar 400 Poydras New Orleans, LA 70130 Candidate Beneficiaries:	10/03/98	Legal Services	$2100.00
Enterprise Strategies 201 St. Charles New Orleans, LA 70170 Candidate Beneficiaries:	10/03/98	Campaign Management Services	$5000.00
4. SUBTOTAL (this page)			$42765.00
5. TOTAL (complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
F & M Produce French Market Place New Orleans, LA 70115 Candidate Beneficiaries:	10/02/98	Fruit for Volunteers	$90.00
Heavenly Ham 5300 Tchoupitoulas New Orleans, LA 70115 Candidate Beneficiaries:	10/02/98	Lunches for Coordinaters	$115.00
Holiday Inn Superdome 330 Loyola Ave. New Orleans, LA 70112 Candidate Beneficiaries:	10/01/98	Meeting Room Rental and Refreshment	$384.79
Hotard Bus Lines 2838 Touro St. New Orleans, LA 70119 Candidate Beneficiaries:	10/03/98	Transportation for Volunteers	$200.00
Kentwood 3418 Howard Avenue New Orleans, LA 70119 Candidate Beneficiaries:	10/03/98	Drinking Water for Volunteers	$75.34
Liberty Bank P.O. Box 60131 New Orleans, LA 70160-0131 Candidate Beneficiaries:	09/30/98	Service Charges	$10.00
Michael Major 4203 Annunciation New Orleans, LA 70115 Candidate Beneficiaries:	10/03/98	Services / Signs	$100.00
4. SUBTOTAL (this page)			$975.13
5. TOTAL (complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
National Association of LetterCarriers 4200 Elysian Fields New Orleans, LA 70122 Candidate Beneficiaries:	09/30/98	Hall Rental and Refreshments	$480.00
New Orleans Tours 4220 Howard Avenue New Orleans, LA 70119 Candidate Beneficiaries:	10/03/98	Transportation for Volunteers	$800.00
Rainey's Catering 901 Valette St. New Orleans, LA 70114 Candidate Beneficiaries:	10/02/98	Election Day Catering	$1000.00
Roscoe Shotwell 4424 Reyes Street New Orleans, LA 70126 Candidate Beneficiaries:	10/03/98	Services / Signs	$200.00
Sunny's Bakery 10828 Hayne Blvd. New Orleans, LA 70129 Candidate Beneficiaries:	10/02/98	Donuts for Volunteers	$25.20
Two Way Communications 1704 Justin Road Metairie, LA 70001 Candidate Beneficiaries:	10/02/98	Radio rentals	$391.50
Sidney Vigne 5300 Elysian Fields New Orleans, LA 70122 Candidate Beneficiaries:	10/03/98	Cleanup	$50.00
4. SUBTOTAL (this page)			$2946.70
5. TOTAL (complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Roy L. Wilson Printing 4513 Magazine Street New Orleans, LA 70115 Candidate Beneficiaries:	09/16/98	Printing Services	$5722.50
J. R. Wiltberger 710 Dauphine St. New Orleans, LA 70116 Candidate Beneficiaries:	10/03/98	Services	$250.00
Zachary's Creole Cuisine 8400 Oak Street New Orleans, LA 70118 Candidate Beneficiaries:	09/23/98	Committee Meeting	$397.89
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
4. SUBTOTAL (this page)			$6370.39
5. TOTAL (complete only on last page of this schedule)			$53057.22

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Liberty Bank P.O. Box 60131 New Orleans, LA 70160-0131	04/30/98	Service Charges	$8.39
Liberty Bank P.O. Box 60131 New Orleans, LA 70160-0131	04/30/98	Service charges	$6.96
Liberty Bank P.O. Box 60131 New Orleans, LA 70160-0131	05/29/98	Service Charges	$8.19
Liberty Bank P.O. Box 60131 New Orleans, LA 70160-0131	05/29/98	Service Charges	$9.46
Liberty Bank P.O. Box 60131 New Orleans, LA 70160-0131	06/30/98	Service Charges	$8.03
Liberty Bank P.O. Box 60131 New Orleans, LA 70160-0131	06/30/98	Service Charges	$9.47
Liberty Bank P.O. Box 60131 New Orleans, LA 70160-0131	07/31/98	Service Charges	$8.12
Liberty Bank P.O. Box 60131 New Orleans, LA 70160-0131	07/31/98	Service Charges	$9.51
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Liberty Bank P.O. Box 60131 New Orleans, LA 70160-0131	08/24/98	NSF Fee	$18.00
Liberty Bank P.O. Box 60131 New Orleans, LA 70160-0131	08/27/98	NSF Fee	$18.00
Liberty Bank P.O. Box 60131 New Orleans, LA 70160-0131	08/31/98	Service Charges	$9.97
Liberty Bank P.O. Box 60131 New Orleans, LA 70160-0131	08/31/98	Service Charges	$8.14
Liberty Bank P.O. Box 60131 New Orleans, LA 70160-0131	09/30/98	Service Charges	$10.00
5. Total OTHER DISBURSEMENTS during this reporting period			$133.24

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