

COMMITTEE'S REPORT

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

<p>1. Full Name and Address of Political Committee</p> <p>Support Your Local Police 722 Emerald Street New Orleans, LA 70124</p>	<p>OFFICE USE ONLY</p> <p>Proc 12/98 40-G prop 1/13</p> <p>990109</p>									
<p>2. Date of Primary <u>December 5, 1998</u></p> <p>This report covers from <u>11/20/98</u> through <u>1/4/99</u></p>										
<p>3. Type of Report:</p> <p><input type="checkbox"/> 180th day prior to primary <input checked="" type="checkbox"/> 40th day after general</p> <p><input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual</p> <p><input type="checkbox"/> 30th day prior to primary</p> <p><input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> Amendment to prior report</p> <p><input type="checkbox"/> 10th day prior to general</p>										
<p>4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)</p> <table><thead><tr><th>a. Name</th><th>b. Position</th><th>c. Address</th></tr></thead><tbody><tr><td>C. B. Forgetson, Jr.</td><td>Chairperson</td><td>722 Emerald Street, New Orleans, LA 70124</td></tr><tr><td></td><td>Treasurer</td><td></td></tr></tbody></table>		a. Name	b. Position	c. Address	C. B. Forgetson, Jr.	Chairperson	722 Emerald Street, New Orleans, LA 70124		Treasurer	
a. Name	b. Position	c. Address								
C. B. Forgetson, Jr.	Chairperson	722 Emerald Street, New Orleans, LA 70124								
	Treasurer									
<p>5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)</p> <table><thead><tr><th>a. Name & Address of Candidate/Description of Proposition</th><th>b. Office Sought</th><th>c. Political Party</th><th>d. Support/Oppose</th></tr></thead><tbody><tr><td>Proposition One - Orleans Parish Bailot</td><td></td><td></td><td>Support</td></tr></tbody></table>		a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose	Proposition One - Orleans Parish Bailot			Support	
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Proposition One - Orleans Parish Bailot			Support							
<p>6. Is the Committee supporting the entire ticket of a political party? Yes <input checked="" type="checkbox"/> No If "yes", which party?</p>										
<p>7. a. Name of Person Preparing Report Bruce Gallassero</p> <p>b. Daytime Telephone (504) 523-7460</p>										
<p>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, 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.</p>										
<p>This <u>13th</u> day of <u>January</u>, 1999</p> <p><u>C. B. Forgetson, Jr.</u> Signature of Committee/Chairperson (504) 282-3441 Daytime Telephone</p> <p>_____ Signature of Committee Treasurer, if any _____ Daytime Telephone</p>										

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	\$ 100,000.00
2. In-kind Contributions Received (Schedule A-2)	--0--
3. Campaign paraphernalia sales of \$25 or less	--0--
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$ 100,000.00
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)	\$ 100,000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 99,555.96
10. In-Kind Expenditures (Schedule E-2)	--0--
11. Contributions made to Candidates (Schedule E-3)	--0--
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 99,555.96
13. Other Disbursements (Schedule E-4)	100.00
14. Loan Repayments Made (Schedule B)	--0--
15. Funds Loaned (Schedule D)	--0--
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 99,655.96

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	--0--
18. Plus total receipts this period (less in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 100,000.00
19. Less total disbursements this period (less in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 99,655.96
20. Funds on hand at close of reporting period	\$ 344.04

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

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

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.

Form 202, Rev. 5/94, Page Rev. 5/94

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		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Monahan Printing and Direct Mail 1017 Magazine Street New Orleans, LA 70130	11/24/98	Printing and mailing costs	\$ 44,645.47
Warren Ball & Associates 1700 Mirabeau Avenue New Orleans, LA 70122	11/25/98	Professional Fees, Production Costs and Commissions	\$ 2,027.00
WYLD AM/FM, WOTD-AM, WQUE-FM 2228 Gravier Street New Orleans, LA 70119	11/25/98	Radio Advertising Time	\$ 7,123.00
KMEZ-FM 1450 Poydras Street New Orleans, La 70112	11/25/98	Radio Advertising Time	\$ 850.00
Marketing Resources International, Inc. 3445 North Causeway Blvd. #524 Metairie, LA 70002	12/1/98	Mailing List Expenses	\$ 4,658.31
Monahan Printing and Direct Mail 1017 Magazine Street New Orleans, LA 70130	12/1/98	Printing and mailing costs	\$ 20,252.18
Louisiana Independent Federation of Electors 147 Carondelet Street, Suite 1053 New Orleans, LA 70130 Candidate Beneficiaries:	12/3/98	Contribution	\$ 13,000.00
3. SUBTOTAL (optional)			\$ 92,555.96
4. TOTAL (optional - 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 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		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Print Works Incorporated 4700 Howard Avenue New Orleans, LA 70125 Candidate Beneficiaries:	12/3/98	Print Posters	\$ 1,871.35
The Schultz Network 601 N. Carrollton Ave. New Orleans, LA 70119 Candidate Beneficiaries:	12/3/98	Staff Costs	\$ 3,214.67
Gary Connerly 2400 Canal Street New Orleans, LA 70119 Candidate Beneficiaries:	12/3/98	Sign Crew	\$ 50.15
Steve Hand 2317 Chartres Street New Orleans, La 70117 Candidate Beneficiaries:	12/3/98	Reimbursement for radios	\$ 280.00
B. Hithe Advertising 1001 Montegut St. New Orleans, LA 70117 Candidate Beneficiaries:	12/3/98	Photography	\$ 870.00
Lt. Danny Lawless 315 S. Murat St. New Orleans, La 70119 Candidate Beneficiaries:	12/3/98	Security	\$ 140.00
Claude Wiltz 3150 N. Johnson St. New Orleans, LA 70117 Candidate Beneficiaries:	12/3/98	Sign Crew	\$ 100.00
3. SUBTOTAL (optional)			\$ 6,426.17
4. TOTAL (optional - 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 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)	c. Amount(s)
Roscoe Shotwell 4424 Reynes Street New Orleans, LA 70126 Candidate Beneficiaries:	12/3/98	Sign Crew	\$ 150.00
	12/3/98	Reimburse for supplies	\$ 123.83
James Lee 4711 Pauger Street New Orleans, LA 70122 Candidate Beneficiaries:	12/3/98	Sign Crew	\$ 150.00
Dwain Brown 2404 Simon Bolivar New Orleans, LA 70113 Candidate Beneficiaries:	12/3/98	Sign Crew	\$ 150.00
 Candidate Beneficiaries:			
3. SUBTOTAL (optional)			\$ 573.83
4. TOTAL (optional - complete only on last page of this schedule)			\$ 99,655.96

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
Campaign Finance 8401 United Plaza Blvd., Suite 200 Baton Rouge, LA 70809-7017	11/23/98	Filing Fee	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 100.00