CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

SANDRA M."JEANNIE" BLACK
3624 LAKE TRAIL DR.
KENNER, LA 70065

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

COUNCILMAN-DISTRICT 3
CITY OF KENNER

OFFICE USE ONLY

4/98
SU-98

990601

3. Date of Primary 4-4-98

This report covers from 4-13-98 through 12-31-98

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)
__X__Supplemental (past election)
__X__Amendment to prior report

Amendment

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.)

F.N.B.C.
P.O. BOX 60279
NEW ORLEANS, LA 70160

7. Full Name and Address of Treasurer

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

99 APR 27 AM 12:21

b. Name and address of committee's chairperson

9. Name of Person Preparing Report PHILIP W. REBOWE

Daytime Telephone (504) 837-9116

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 _____ day of _____, _____

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

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

Daytime Telephone

Amendment(s) Attached

AMENDMENT

_____ _____
Signature of Treasurer

Daytime Telephone

Form 102. Rev. 1/94. Page Rev. 1/98

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

SANDRA M."JEANNIE" BLACK
3624 LAKE TRAIL DR.
KENNER, LA 70065

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

COUNCILMAN-DISTRICT 3
CITY OF KENNER

OFFICE USE ONLY

4/98
Supp
2/8

990601

3. Date of Primary 4-4-98

This report covers from 1-1-98 through 12-31-98

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)
- X Supplemental (past election)
- ____ Amendment to prior report

5. FINAL REPORT if:

- ____ Withdrawn
- ____ Filed after the election AND all loans and debts paid
- ____ Unopposed

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.)

F.N.B.C.
P.O. BOX 60279
NEW ORLEANS, LA 70160

7. Full Name and Address of Treasurer

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: PHILIP W. REBOWE

Daytime Telephone: (504) 837-9116

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 8th day of February, 1999

Sandra M. "Jeannie" Black — 504-468-7249

Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) — Daytime Telephone

Signature of Treasurer — Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1600.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	1600.00
5. Other Receipts (Schedule A-3)	360.40
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	1960.40

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3077.55
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	2197.78
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	5275.33

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)	38713.30
15. *Plus* total receipts this period (Line 8 above)	1960.40
16. *Less* total disbursements this period (Line 13 above)	5275.33
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	35398.37

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AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1850.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	1850.00
5. Other Receipts (Schedule A-3)	360.40
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	2210.40

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	5980.60
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	2197.78
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	8178.38

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)	41366.35
15. *Plus* total receipts this period (Line 8 above)	2210.40
16. *Less* total disbursements this period (Line 13 above)	8178.38
17. *Less* In-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	35398.37

Form 102, Rev. 1/98. Page Rev. 4/98.

>>> DISCLOSURE SCHEDULE: A-1 <<<
>>> REPORTING PERIOD: 04/13/98 THROUGH 12/31/98 <<<

NAME & ADDRESS	DATE RECEIVED	AMOUNT	TOTAL THIS ELECTION
CONSDER TOWNSEND ENGINEERS 303 EAST WACKER DRIVE CHICAGO, IL 60601	04/29/98	500.00	1,000.00
FOUNDERS TITLE COMPANY METAIRIE, LA 70002	04/29/98	500.00	500.00
GOLDEN & FONTE, APLC 3900 VETERAND BLVD. METAIRIE, LA 70002	04/29/98	500.00	1,000.00
CALVIN B. KLOTZ, JR. 48 MADRID AVE. KENNER, LA 70065	04/29/98	100.00	100.00
PAGE SUBTOTAL:		1,600.00	PAC: 0.00
TOTAL MONETARY CONTRIBUTIONS:		1,600.00	PAC: 0.00

AMENDMENT

>>> DISCLOSURE SCHEDULE: A-1 <<<
>>> REPORTING PERIOD: 01/01/98 THROUGH 12/31/98 <<<

NAME & ADDRESS	DATE RECEIVED	AMOUNT	TOTAL THIS ELECTION
CONSOER TOWNSEND ENGINEERS 303 EAST WACKER DRIVE CHICAGO, IL 60601	01/27/98	500.00	1,000.00
EVENT PRODUCERS, INC. 4228 WILLIAMS BLVD. KENNER, LA 70065	02/14/98	150.00	150.00
FOUNDERS TITLE COMPANY METAIRIE, LA 70002	04/29/98	500.00	500.00
DON GIORDANO KENNER, LA 70065	02/14/98	25.00	25.00
GOLDEN & FONTE, APLC 3900 VETERAND BLVD. METAIRIE, LA 70002	04/29/98	500.00	1,000.00
CALVIN B. KLOTZ, JR. 48 MADRID AVE. KENNER, LA 70065	01/27/98	100.00	100.00
MICHAEL PALMISANO 4328 LAKE TRAIL DR. KENNER, LA 70065	02/14/98	75.00	75.00

PAGE SUBTOTAL:	1,850.00	PAC:	0.00
TOTAL MONETARY CONTRIBUTIONS:	1,850.00	PAC:	0.00

SCHEDULE A-3: OTHER RECEIPTS

Use this schedule to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. 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 campaign.

1. Name and Address of Source	2. Other Receipts this Reporting Period a. Date(s)	b. Explanation(s)	c. Amount(s)
FIRST NBC P.O. BOX 60279 NEW ORLEANS, LA 70160	VARIOUS	INTEREST INCOME	360.40
3. SUBTOTAL (optional)			
4. Total OTHER RECEIPTS during this reporting period			360.40

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AMENDMENT

SCHEDULE A-3: OTHER RECEIPTS

Use this schedule to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. 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 campaign.

1. Name and Address of Source	2. Other Receipts this Reporting Period a. Date(s)	b. Explanation(s)	c. Amount(s)
FIRST NBC P.O. BOX 60279 NEW ORLEANS, LA 70160	VARIOUS	INTEREST INCOME	360.40
3. SUBTOTAL (optional)			
4. Total OTHER RECEIPTS during this reporting period			360.40

Form 102, Rev. 1/98, Page Rev. 1/98.

>> DISCLOSURE SCHEDULE: E-1 <<
>> REPORTING PERIOD: 04/13/98 - 12/31/98 <<

VENDOR/RECIPIENT (PAYEE)	PURPOSE OF EXPENDITURE	DT PAID	AMT PAID
ACCENT ANNEX LABARRE DR. METAIRIE, LA 70005	THROWS FOR ITALIAN PARADE	04/17/98	20.17
AMERICAN DIABETES ASSOCIATION NEW ORLEANS, LA 70124	DONATION	11/11/98	25.00
TRAVIS BONAFUCE KENNER, LA 70062	GRADUATION DONATION	12/20/98	50.00
CHATEAU ELEMENTARY SCHOOL	DONATION FOR FUNDRAISER	08/31/98	20.00
KENNER, LA 70065	DONATION	09/21/98	16.00
CHINA TOWER RESTAURANT WILLIAMS BLVD.	LUNCH WITH CONSTITUENT	12/10/98	13.04
KENNER, LA 70065	LUNCH WITH CAMPAIGN WORKERS	07/31/98	14.25
DELTA LION'S CLUB KENNER, LA 70062	DONATION	08/24/98	50.00
DRIFTWOOD COUNTRY CLUB 94 GELPI AVE. KENNER, LA 70065	DONATION FOR SPORTS BANQUET	08/10/98	150.00
EAST JEFFERSON REPUB. WOMEN CL #4 MILLER LANE METAIRIE, LA 70002	ADVERTISEMENT	05/01/98	25.00
EVERGREEN FLORISTS 4224 WILLIAMS BLVD.	FLOWERS FOR CONSTITUENT	05/14/98	31.54
KENNER, LA 70065	FLORAL ARRANGEMENT FOR CONSTITUENT	09/18/98	26.10
	FLORAL ARRANGEMENT FOR CONSTITUENTS FUNERAL	12/10/98	36.98
ITALIAN AMERICAN GOLF CLASSIC KENNER, LA 70065	DONATION FOR CHARITY GOLF TOURNAMENT	08/11/98	225.00
	PAGE SUBTOTAL:		703.08

AMENDMENT

>> DISCLOSURE SCHEDULE: E-1 <<
>> REPORTING PERIOD: 01/01/98 - 12/31/98 <<

VENDOR/RECIPIENT (PAYEE)	PURPOSE OF EXPENDITURE	DT PAID	AMT PAID
ALVIN GERIN KENNER, LA 70065	DONATION FOR CANCER FUND	01/27/98	100.00
AMERICAN DIABETES ASSOCIATION NEW ORLEANS, LA 70124	DONATION	11/11/98	25.00
AMERICAN EXPRESS STE. 0001 CHICAGO, IL 60679	CAMPAIGN PLANNING LUNCHEON AT TRAUTH'S RESTAURANT	02/03/98	134.62
	ANNUAL MEMBERSHIP FEE	03/10/98	55.00
	ACCENT ANNEX THROWS FOR ITALIAN PARADE	03/10/98	79.62
	ACCENT ANNEX THROWS FOR ITALIAN PARADE	04/17/98	20.17
	CHINA TOWER RESTAURANT LUNCH WITH CAMPAIGN WORKERS	07/31/98	14.25
	LUNCH WITH CONSTITUENT AT CHINA TOWER RESTAURANT	12/10/98	13.04
	LUNCH WITH COUNCIL MEMBERS AT SEMOLINA RESTAURANT	11/02/98	57.59
TRAVIS BONAFUCE KENNER, LA 70062	GRADUATION DONATION	12/20/98	50.00
MICHELLE BRANIGAN KENNER, LA 70065	REPUBLICAN WOMEN'S FUNCTION	03/13/98	15.00
CARL LIVERMORE 1312 MICHIGAN AVE. KENNER, LA 70065	DJ FOR CAMPAIGN RALLY	02/14/98	150.00
CHATEAU ELEMENTARY SCHOOL	DONATION FOR FUNDRAISER	08/31/98	20.00
KENNER, LA 70065	DONATION	09/21/98	16.00
MIKE DANTONIO	MAGNETIC SIGN FOR CAR	03/13/98	32.00
	PAGE SUBTOTAL:		782.29

>> DISCLOSURE SCHEDULE: E-1 <<
>> REPORTING PERIOD: 01/01/98 - 12/31/98 <<

VENDOR/RECIPIENT (PAYEE)	PURPOSE OF EXPENDITURE	DT PAID	AMT PAID
KENNER, LA 70065			
DELTA LION'S CLUB	DONATION	08/24/98	50.00
KENNER, LA 70062			
DRIFTWOOD COUNTRY CLUB	CLUB RENTAL FOR CAMPAIGN RALLY	02/14/98	275.00
94 GELPI AVE.			
KENNER, LA 70065	DONATION FOR SPORTS BANQUET	08/10/98	150.00
DRIFTWOOD GARDEN CLUB	DONATION	01/17/98	20.00
KENNER, LA 70065			
EAST JEFFERSON REPUB. WOMEN CL	ADVERTISEMENT	05/01/98	25.00
#4 MILLER LANE			
METAIRIE, LA 70002			
EVERGREEN FLORISTS	FLOWERS FOR CONSTITUENT	05/14/98	31.54
4224 WILLIAMS BLVD.			
KENNER, LA 70065	FLORAL ARRANGEMENT FOR CONSTITUENT	09/18/98	26.10
	FLORAL ARRANGEMENT FOR CONSTITUENTS FUNERAL	12/10/98	36.98
FIRST NBC	MONEY ORDER FOR QUALIFYING FEE	02/10/98	453.00
WILLIAMS BLVD.			
KENNER, LA 70065			
HOME DEPOT	STAPLES, NAILS AND TOOLS TO HANG CAMPAIGN SIGNS	02/14/98	56.43
2625 VETERANS BLVD.			
KENNER, LA 70062			
HOSLI PRINTING	PRINTING	02/17/98	48.94
3118 WILLIAMS BLVD.			
KENNER, LA 70065			
ITALIAN AMERICAN SOCIETY	DUES	01/13/98	25.00
P.O. BOX 73525			
METAIRIE, LA 70003	THROWS FOR PARADE	03/13/98	121.00
ITALIAN AMERICAN GOLF CLASSIC	DONATION FOR CHARITY GOLF TOURNAMENT	08/11/98	225.00
KENNER, LA 70065			
	PAGE SUBTOTAL:		1,543.99

>> DISCLOSURE SCHEDULE: E-1 <<
>> REPORTING PERIOD: 04/13/98 - 12/31/98 <<

VENDOR/RECIPIENT (PAYEE)	PURPOSE OF EXPENDITURE	DT PAID	AMT PAID
JEFFERSON 25 P.O. BOX 10737 JEFFERSON, LA 70121	DUES	08/31/98	25.00
	TICKETS FOR LUNCHEON	09/15/98	35.00
JEFFERSON BEAUTIFICATION PROMENADE METAIRIE, LA 70002	DONATION	04/17/98	250.00
JEFFERSON SMALL FRY METAIRIE, LA 70001	ADVERTISEMENT FOR PROGRAM FOR BASKETBALL TEAM	04/17/98	50.00
JEFFERSON COMMUNITY SCHOOL 3528 MONTFORD ST. JEFFERSON, LA 70121	DONATION FOR FUND RAISER	05/17/98	100.00
JEFFERSON BALLET THEATRE 3621 FLORIDA AVE. KENNER, LA 70065	DONATION	05/03/98	50.00
JEFFERSON TROPHY METAIRIE, LA 70002	DONATION-AWARDS FOR RECREATION DEPARTMENT	07/28/98	25.00
KENNER BIDDY BASKETBALL GARY CANNIZARO KENNER, LA 70062	DONATION FOR BASKETBALL TOURNAMENT	04/17/98	150.00
KENNER FIREFIGHTERS FUND BENEFIT RAFFLE KENNER, LA 70062	DONATION	12/15/98	20.00
KPWA P.O. BOX 1227 KENNER, LA 70063	TICKETS FOR WOMEN'S LUNCHEON	08/18/98	15.00
KREWE OF LOUISIANA KENNER, LA 70062	DINNER DANCE FOR MARDI GRAS BALL IN WASHINGTON D.C.	11/23/98	150.00
	TICKETS FOR BALL IN WASHINGTON D.C.	11/23/98	250.00
KWIK KOPY 2436 VETERANS BLVD. KENNER, LA 70062	PRINTING FOR MAIL OUT	11/04/98	315.38
	PAGE SUBTOTAL:		1,435.38

AMENDMENT

>> DISCLOSURE SCHEDULE: E-1 <<
>> REPORTING PERIOD: 01/01/98 - 12/31/98 <<

VENDOR/RECIPIENT (PAYEE)	PURPOSE OF EXPENDITURE	DT PAID	AMT PAID
JEFFERSON 25 P.O. BOX 10737 JEFFERSON, LA 70121	DUES	08/31/98	25.00
	TICKETS FOR LUNCHEON	09/15/98	35.00
JEFFERSON BEAUTIFICATION PROMENADE METAIRIE, LA 70002	DONATION	04/17/98	250.00
JEFFERSON SMALL FRY METAIRIE, LA 70001	ADVERTISEMENT FOR PROGRAM FOR BASKETBALL TEAM	04/17/98	50.00
JEFFERSON COMMUNITY SCHOOL 3528 MONTFORD ST. JEFFERSON, LA 70121	DONATION FOR FUND RAISER	05/17/98	100.00
JEFFERSON BALLET THEATRE 3621 FLORIDA AVE. KENNER, LA 70065	DONATION	05/03/98	50.00
JEFFERSON TROPHY METAIRIE, LA 70002	DONATION-AWARDS FOR RECREATION DEPARTMENT	07/28/98	25.00
KENNER BIDDY BASKETBALL GARY CANNIZARO KENNER, LA 70062	DONATION FOR BASKETBALL TOURNAMENT	04/17/98	150.00
KENNER DANCE COMPANY 212 GEORGETOWN DR. KENNER, LA 70065	DONATION	03/19/98	25.00
KENNER FIREFIGHTERS FUND BENEFIT RAFFLE KENNER, LA 70062	DONATION	12/15/98	20.00
KENNER STAR KENNER, LA 70065	ADVERTISEMENT	02/19/98	540.00
KINKO'S 8814 VETERANS BLVD. METAIRIE, LA 70003	PRINTING FOR RALLY FLYER	02/14/98	75.36
KPWA P.O. BOX 1227	TICKETS FOR WOMEN'S LUNCHEON	08/18/98	15.00
	PAGE SUBTOTAL:		1,360.36

>> DISCLOSURE SCHEDULE: E-1 <<
>> REPORTING PERIOD: 04/13/98 - 12/31/98 <<

VENDOR/RECIPIENT (PAYEE)	PURPOSE OF EXPENDITURE	DT PAID	AMT PAID
LABELLAS CATERING 2219 VETERANS BLVD. METAIRIE, LA 70003	FOOD FOR CAMPAIGN WORKERS PARTY	05/09/98	130.50
BETTY MATHERINE KENNER, LA 70062	RETIREMENT GIFT	07/31/98	25.00
MESSINA'S RESTAURANT 2717 WILLIAMS BLVD. KENNER, LA 70062	FOOD FOR CONSTITUENTS FUNERAL	07/06/98	30.00
NATURAL IMPRESSIONS KENNER, LA 70065	PHOTOGRAPHS FOR INAUGURATION PICTURES	07/31/98	77.00
POLICE AND FIREFIGHTERS FUND KENNER, LA 70062	DONATION	06/22/98	100.00
P. W. C. OF JEFFERSON METAIRIE, LA 70002	DONATION	08/24/98	35.00
RETIREMENT FUND FOR RELIGION KENNER, LA 70062	DONATION	12/13/98	100.00
RIVERDALE HIGH SCOOL RIVERDALE DR. JEFFERSON, LA 70121	DONATION	07/09/98	25.00
JANET RODRIGUEZ 700 CEDAR AVE. METAIRIE, LA 70001	DONATION	05/17/98	25.00
RWC OF KENNER P.O. BOX 7363 METAIRIE, LA 70010	DONATION TICKET FOR CHARITY DINNER	11/02/98 12/15/98	50.00 29.00
SCHNECKENBURGER SCHOOL 26 EARNEST ST. KENNER, LA 70062	DONATION FOR SPRING FAIR	04/17/98	50.00
SEMOLINA RESTAURANT 3501 CHATEAU BLVD.	LUNCH WITH COUNCIL MEMBERS	11/02/98	57.59
	PAGE SUBTOTAL:		734.09

AMENDMENT

>> DISCLOSURE SCHEDULE: E-1 <<
>> REPORTING PERIOD: 01/01/98 - 12/31/98 <<

VENDOR/RECIPIENT (PAYEE)	PURPOSE OF EXPENDITURE	DT PAID	AMT PAID
KENNER, LA 70063			
KREWE OF LOUISIANA KENNER, LA 70062	DINNER DANCE FOR MARDI GRAS BALL IN WASHINGTON D.C.	11/23/98	150.00
	TICKETS FOR BALL IN WASHINGTON D.C.	11/23/98	250.00
KWIK KOPY 2436 VETERANS BLVD. KENNER, LA 70062	PRINTING FOR MAIL OUT	11/04/98	315.38
LABELLAS CATERING 2219 VETERANS BLVD. METAIRIE, LA 70003	FOOD FOR CAMPAIGN WORKERS PARTY	05/09/98	130.50
BETTY MATHERINE KENNER, LA 70062	RETIREMENT GIFT	07/31/98	25.00
MESSINA'S RESTAURANT 2717 WILLIAMS BLVD. KENNER, LA 70062	FOOD FOR CONSTITUENTS FUNERAL	07/06/98	30.00
NATURAL IMPRESSIONS KENNER, LA 70065	PHOTOGRAPHS FOR INAUGURATION PICTURES	07/31/98	77.00
OFFICE DEPOT 6851 VETERANS BLVD. METAIRIE, LA 70003	LABELS AND BADGES FOR ELECTION	02/14/98	29.68
PARTY CITY 3424 WILLIAMS BLVD. KENNER, LA 70065	HELIUM AND BALLOONS FOR RALLY	02/14/98	28.26
	CAMERA, RIBBONS AND BANNER FOR ELECTION RALLY	02/14/98	54.97
POLICE AND FIREFIGHTERS FUND KENNER, LA 70062	DONATION	06/22/98	100.00
POSTMASTER-KENNER 2300 WILLIAMS BLVD. KENNER, LA 70062	POSTAGE FOR ELECTION MATERIAL MAILED OUT	02/14/98	96.00
	PAGE SUBTOTAL:		1,286.79

>> DISCLOSURE SCHEDULE: E-1 <<
>> REPORTING PERIOD: 04/13/98 - 12/31/98 <<

VENDOR/RECIPIENT (PAYEE)	PURPOSE OF EXPENDITURE	DT PAID	AMT PAID
KENNER, LA 70065			
ST PHILIP NERI CHURCH	DONATION FOR FAIR	05/14/98	125.00
6500 KAWANEE			
METAIRIE, LA 70003	DONATION	11/08/98	15.00
	DONATION	11/29/98	15.00
KRISTI YOUNGBLOOD	DONATION FOR DANCE TEAM	06/22/98	50.00
KENNER, LA 70062			

PAGE SUBTOTAL: 205.00
TOTAL EXPENDITURES: 3,077.55

AMENDMENT

>> DISCLOSURE SCHEDULE: E-1 <<
>> REPORTING PERIOD: 01/01/98 - 12/31/98 <<

VENDOR/RECIPIENT (PAYEE)	PURPOSE OF EXPENDITURE	DT PAID	AMT PAID
P. W. C. OF JEFFERSON METAIRIE, LA 70002	DONATION	08/24/98	35.00
RETIREMENT FUND FOR RELIGION KENNER, LA 70062	DONATION	12/13/98	100.00
RIVERDALE HIGH SCOOL RIVERDALE DR. JEFFERSON, LA 70121	DONATION	07/09/98	25.00
JANET RODRIGUEZ 700 CEDAR AVE. METAIRIE, LA 70001	DONATION	05/17/98	25.00
RWC OF JEFFERSON 5000 BISSONET DR. METAIRIE, LA 70003	LUNCHEON MEETING	01/15/98	16.00
RWC OF KENNER P.O. BOX 7363 METAIRIE, LA 70010	LUNCHEON MEETING	01/13/98	30.00
	DUES	02/05/98	20.00
	DONATION	11/02/98	50.00
	TICKET FOR CHARITY DINNER	12/15/98	29.00
SAM'S CLUB 455 E. 31ST ST. KENNER, LA 70065	FOOD FOR CAMPAIGN RALLY	02/14/98	407.07
SCHNECKENBURGER SCHOOL 26 EARNEST ST. KENNER, LA 70062	DONATION FOR SPRING FAIR	04/17/98	50.00
ST PHILIP NERI CHURCH 6500 KAWANEE METAIRIE, LA 70003	DONATION	02/01/98	10.00
	DONATION FOR FAIR	05/14/98	125.00
	DONATION	11/08/98	15.00
	DONATION	11/29/98	15.00
WALMART 1000 WEST ESPLANADE AVE.	STENCILS AND TAPE FOR RALLY	02/17/98	5.10
	PAGE SUBTOTAL:		957.17

>> DISCLOSURE SCHEDULE: E-1 <<
>> REPORTING PERIOD: 01/01/98 - 12/31/98 <<

VENDOR/RECIPIENT (PAYEE) KENNER, LA 70065	PURPOSE OF EXPENDITURE	DT PAID	AMT PAID
KRISTI YOUNGBLOOD	DONATION FOR DANCE TEAM	06/22/98	50.00
KENNER, LA 70062			
	PAGE SUBTOTAL:		50.00
	TOTAL EXPENDITURES:		5,980.60

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

SANDRA M. "JEANNIE" BLACK
3624 LAKE TRAIL DR.
KENNER, LA 70065

2. a. Date* 2-5-97 b. Interest rate -0- %(a.p.r.)

c. Amount borrowed* ..... $ 2197.78

d. Balance due ..... $ -0-

*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

(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
4-28-98	2197.78	

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

1. Name and address of lender

2. a. Date*_____ 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.
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4. Repayments this period

Date	Principal	Interest
	AMENDMENT	

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