CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Ellen M. Hazeur
7111 Camberley Drive
New Orleans, LA 70128

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

Councilmember,
District E
Orleans Parish

OFFICE USE ONLY

ANN
2/9

990690

3. Date of Primary N/A

This report covers from February 16, 1998 through February 7, 1999

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____ Withdrawn
____ 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.)

Liberty Bank & Trust Co.
7200 Crowder Boulevard
New Orleans, LA 70127

7. Full Name and Address of Treasurer

Bettina Benoit
7001 Bundy Rd. Apt. A23
New Orleans, LA 70127

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 Bettina Benoit

Daytime Telephone 565-6305

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 9th day of February, 1999

Ellen Hazeur-Distance 565-6305

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

Bettina Benoit 565-6305

Signature of Treasurer Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	42,725.00
2. In-kind Contributions (Schedule A-2)	783.01
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	43,508.01
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)	43,508.01

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	41,207.37
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)	41,207.37

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)	44,088.74
15. *Plus* total receipts this period (Line 8 above)	43,508.01
16. *Less* total disbursements this period (Line 13 above)	41,207.37
17. Less in-kind contributions (Line 2 above)	783.01
18. Funds on hand at close of reporting period	45,608.37

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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.)	0
22. Contributions received from political committees (From Schedules A-1 and A-2)	see attached
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.)	see attached

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.

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. (Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Election
see attached POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

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

Contributor	Contributions this Reporting Period		Total this Election
	Date	Amount(s)	
AKA, INC 814 Baronne Street New Orleans, LA 70113	4/24/98	$100.00	$100.00
BFM Corporation 534 Williams Boulevard Kenner, LA 70065	4/20/98	$500.00	$500.00
Walter Baudier 6514 Pratt Drive New Orleans, LA 70122	4/30/98	$1000.00	$1000.00
Thomas Besselman 10925 Perkins Rd., #B Baton Rouge, LA 70810	5/18/98	$1,000.00	$1,000.00
Bob Bros Construction	4/13/98	$500.00	$500.00
Burk-Kleinpeter, Inc. 4176 Canal Street New Orleans, LA 70119	4/30/98	$1,000.00	$1,000.00
C & S Consultants 821 St. Charles Avenue New Orleans, LA 70118	4/21/98	$1,000.00	$1,000.00
Camp, Dresser, McKee 3445 N. Causeway Blvd. Suite 600 Metairie, LA 70002	4/24/98	$500.00	$500.00
Carter & Catos 1230 Energy Center 1100 Poydras Street New Orleans, LA 70163	4/30/98	$500.00	$500.00
Citywide Testing and Inspection 3305 Tchoupitoulas Street New Orleans, LA 70115	4/30/98	$250.00	$250.00

Johnnie Cochran, Jr. Sylvia Dale Cochran 2373 Hobart Blvd. Los Angeles, CA 90007	4/30/98	$500.00	$500.00
ColSoul, Inc. 6227 Providence Place New Orleans, LA 70126	4/13/98	$100.00	$100.00
Cox Cable Lake Hearn Drive, NE Atlanta, GA 30319	5/12/98	$500.00	$500.00
John Cummings, III	12/4/97	$2,500.00	$2,500.00
BCM Consultants 4441 Utica Street, Suite 200 Metairie, LA 70006	4/30/98	$500.00	$500.00
Eastover Realty 5690 Eastover Drive New Orleans, LA 70128	4/29/98	$500.00	$500.00
Fernecrest Manor	4/16/98	$250.00	$250.00
Wayne Francingues 2121 Airline Drive, #603 Metairie, LA 70001	5/20/98	$500.00	$500.00
G.H.K. Developments, Inc. 200 Broadway Street, Suite 227 New Orleans, LA 70118	11/5/98	$500.00	$500.00
Geo Cee Group 13020 Carrere Court New Orleans, LA 70129	4/30/98	$500.00	$500.00
M. David Gelfand 2322 Valmont Street New Orleans, LA 70115	4/21/98	$175.00	$175.00
Hampton Inn 3626 St. Charles Avenue New Orleans, LA 70015	5/4/98	$500.00	$500.00
Stephen B. Hand 2317 Chartres Street New Orleans, LA 70117	4/27/98	$500.00	$500.00
Glenn A. Haydel 23 Park Island Drive New Orleans, LA 70127	4/30/98	$250.00	$250.00
Heaton Futures, L.L.C.	4/30/98	$500.00	$500.00

3850 N. Causeway Blvd. #1160 Metairie, LA 70002			
Hibernia National Bank	4/2898	$500.00	$500.00
Melvin Holden & Associates	5/7/98	$100.00	$100.00
Mark Holian 938 Jourdan Avenue New Orleans, LA 70117	4/24/98	$250.00	$250.00
Hotel Management of New Orleans, Inc. 814 Conti Street New Orleans, LA 70112	4/13/98	$300.00	$300.00
International Union of Operating Engineers 7370 Chef Menteur Highway New Orleans, LA 70126	4/14/98	$200.00	$200.00
Jazzland Teme Park Development 321 St. Charles Avenue New Orleans, LA 70118	4/27/98	$500.00	$500.00
Loretta Jonson 11230 Notoway Lane New Orleans, LA 70128	4/30/98	$500.00	$500.00
Krebs, LaSalle, LeMieux Consultants, Inc. P.O. Box 19688 New Orleans, LA 70179	4/29/98	$500.00	$500.00
L'Acquis Consulting Enterprises 6512 Spanish Fort Blvd. New Orleans, LA 70124	5/1/98	$500.00	$500.00
Lamarque Motor Company, Inc. 3101 Williams Boulevard Kenner, LA 70065	4/27/98	$500.00	$500.00
Liberty Bank & Trust Company 4100 Pauger Street New Orleans, LA 70122	4/21/98	$1,000.00	$1,000.00
Little Pine Island Limited Partnership	11/25/97	$2,500.00	$2,500.00
Logan Marketing & Communications 7578 St. Charles Avenue, #201 New Orleans, LA 70118	4/28/98	$250.00	$250.00

Ramon Lopez	4/24/98	$500.00	$500.00
Louisiana Realtors Political Action Committee P.O. Box 14780 Baton Rouge, LA 70898	1/19/98	$500.00	$500.00
Market Square Shopping Center P.O. Box 870523 New Orleans, LA 70187	4/30/98	$500.00	$500.00
Mecca Resources 1736 First Street New Orleans, LA 70113	4/30/98	$250.00	$250.00
Gerard G. Metzger 144 Elk Place, Suite 1710 New Orleans, LA 70112	5/6/98	$500.00	$500.00
Frank A. Milanes, Esq. 650 Poydras Street, Suite 2617 New Orleans, LA 70130	4/29/98	$500.00	$500.00
The Mumphrey Group 5301 Elysian Fields Avenue New Orleans, LA 70122	4/14/98	$500.00	$500.00
NY Associates 2750 Lake Villa Drive Metairie, LA 70002	4/29/98	$250.00	$250.00
Noah or Gwendolyn Lewis 7430 Hanover Road New Orleans, LA 70126	4/29/98	$250.00	$250.00
Pappalardo Consultants, Inc. 5557 Canal Boulevard New Orleans, LA 70124	4/30/98	$500.00	$500.00
Parsons Brinckerhoff Quade & Douglas, Inc. One Penn Plaza New York, New York 10119	$500.00	$500.00	$500.00
Pernst Ernst Farmer 909 Poydras Street, #2250 New Orleans, LA 70112	4/20/98	$250.00	$250.00

Pepper & Associates 2748 Metairie Lawn Drive Metairie, LA 70002	5/5/98	$500.00	$500.00
Pickering, Cologne, & Dunn 301 Magazine Street New Orleans, LA 70130	4/28/98	$500.00	$500.00
RCB Builders Inc. 333 Julia Street New Orleans, LA 70113	4/16/98	$250.00	$250.00
Rebowe & Company 3501 N. Causeway Blvd. #810 Metairie, LA 70002	4/30/98	$500.00	$500.00
Richard's Disposal 11600 Old Gentilly Road New Orleans, LA 70128	4/17/98	$500.00	$500.00
Sanchez Motorsport Group, Inc.	11/25/97	$2,500.00	$2,500.00
Lourdes Sanchez One Speedway Boulevard Homestead, FL 33035	11/20/97	$2,500.00	$2,500.00
Lillian T. Smith 23 Park Island Drive New Orleans, LA 70127	4/30/98	$500.00	$500.00
Langdon H. Stone 111 Veterans Blvd., #1600 Metairie, LA 70005	5/4/98	$500.00	$500.00
Southern Holdings	4/24/98	$500.00	$500.00
Swanson & Associates 303 S. Broad Street New Orleans, LA 70119	4/29/98	$500.00	$500.00
Tara Lane Properties 3704 Rue Chardonnay Metairie, LA 70002	4/28/98	$500.00	$500.00
Tropical Isle	6/25/98	$500.00	$500.00
Frank Uddo, Esq. 3850 N. Causeway Blvd., #1510 Metairie, LA 70002	5/15/98	$500.00	$500.00
Verner, Liipfert, Bernhard,	4/23/98	$1,000.00	$1,000.00

Mepherson, & Hand 901 15th Street, N.W. #700 Washington, D.C. 20005			
Joseph Vumbaco 6539 Milan Place New Orleans, LA 80237	$500.00	$500.00	$500.00
Washington Transportation Service 7241 Westhaven Road New Orleans, LA 70126	4/30/98	$500.00	$500.00
Wilkerson & Henry, L.L.C 650 Poydras Street, Suite 1913 New Orleans, LA 70130	4/30/98	$1,000.00	$1000.00
Wink Engineering 4949 Bullard Avenue New Orleans, LA 70128	2/24/98 4/28/98	$200.00 $300.00	$500.00
Whitehouse Hotel, L.L.C. 12400 Jefferson Highway, #B Baton Rouge, LA 70816	4/27/98	$500.00	$500.00
Frederick Young 30366 Hundred Oaks Drive Lacombe, LA 70445	4/19/98	$250.00	$250.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for **all** in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
see attached POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____				
POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____				
POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____				
POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____				
POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____				
POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____				
POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____				
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)				N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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SCHEDULE A-2:IN-KIND CONTRIBUTIONS

Contributor	Contribution Descrp.	Date	Value	Total this election
BFM Corporation 534 Williams Blvd. Kenner, LA 70062	Wooden Stakes	2/98	$783.01	$783.01

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)
see attached			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 302 Rev. 1/96. Page Rev. 6/96.

SCHEDULE E-1: EXPENDITURES

Recipient	Expenditures this Reporting Period Date(s)	Purpose(s)	Amount(s)
Alvin Baptiste	2/16/98	Signage Services (Positioning)	$290.00
Louis Smith	2/16/98	Signage Services (Positioning)	$125.00
Monahan Printing	2/16/98	Mailout (DISTRICT E)	$6,356.00
Ella Bogan	2/18/98	Over Time Pay	$400.00
Ersel Bogan	2/18/98	Signage Services	$50.00
Nurcelle Alexander McAllister	2/18/98	Over Time Pay	$400.00
Bettina Benoit	2/18/98	Over Time Pay	$1000.00
Jean Anderson	2/23/98	Canvassing Services	$100.00
Alvin Baptiste	2/26/98	Signage Services (Removal)	$56.00
Uniglobe American Travel	2/25/98	Utility Seminar	$682.00
First Agape Baptist Church	2/26/98	½ Page AD	$15.00
Alpha Beta Omega Chapter Alpha Kappa Alpha	3/5/98	Donation c/o Jefferson Reese	$100.00
Fairview Baptist Church	3/6/98	Donation	$25.00
Stencil Works	3/7/98	Office Stamps/Ink Pad	$7.63
Southern Christian Leadership Conference	3/9/98	Banquet Donation	$100.00
D.P. Relations	3/11/98	MLK AD 98	$216.80
Deputy Hughton Murray	3/12/98	Over Time Pay	$78.90
Mona's Accents	3/14/98	Donation Spray Funeral	$37.70
Reverend Dr. Lawrence Gaines	3/16/98	Donation	$25.00
Sunny's Bakery Senior Citizen Party	3/19/98	Donation/Cake	$83.05

Sisters of The Holy Family	3/19/98	Donation Host of Stars Concert	$1000.00
Postmaster of New Orleans	3/23/98	Postage/Office	$64.00
Pleasant Valley Missionary Baptist Church	3/24/98	Half Page Ad	$10.00
Alpha Beta Omega Chapter Alpha Kappa Alpha	3/24/98	Beautillion AD c/o Abraham Hamilton	$45.00
American Coed Pageant	3/25/98	Miss LA Pageant c/o Laquenta Wilson	$25.00
St. Phillips Pre-School	3/26/98	Easter Rabbits	$88.00
Walk The Beat	3/26/98	NOPD WALK	$240.00
Reverend Matthew McGary School Fund	4/1/98	Donation	$50.00
C.H.R.I.S.T.I.A.N.	4/2/98	Donation	$1000.00
H.E.A.D of The Class Scholarship Fund	4/2/98	Donation	$900.00
Doris Mack	4/2/98	Christmas Caterer Council Party	$89.97
Ed Smith Stencil's	4/3/98	Office Signature Stamps	$35.98
Pure Light Baptist Church	4/9/98	Donation	$25.00
LSDDC GUILD	4/13/98	Donation/Raffle Tickets	$10.00
Human Rights Campaign	4/14/98	Donation	$150.00
Elliot Hazeur-Distance	4/15/98	Reimbusement Campaign Workers Appreciation Luncheon	$900.00
Bettina Benoit	4/15/98	Over Time Pay	$1100.00
Faith In Action	4/21/98	Donation	$100.00

St. Mary's Academy	4/22/98	Golf Tournament	$200.00
Mt. Carmel MBC Women of Virtue Ministry	4/22/98	Banquet	$60.00
Bettina Benoit	4/23/98	Reimbursement Secretaries Day Lunch	$200.00
Mona's Accents	5/5/98	Donation/Floral Argmt.	$59.50
Doris Mack Caterers	5/5/98	Inauguration Catering	$162.00
Deputy Hugh Murray	5/5/98	Personal Services	$119.57
Quality Flower Shop	5/6/98	Donation/FuneralFlowers	$122.00
Friends of The Library	5/6/98	Donation	$25.00
Deputy Hugh Murray	5/6/98	Reimbursement	$141.06
Austerlitz Baptist Church	5/6/98	Women's Day AD	$20.00
Greater Faith Church of Living God	5/11/98	Donation	$25.00
Postmaster of New Orleans	5/11/98	Office Postage	$64.00
Bettina Benoit	5/11/98	Reimbursement Office Supplies & Petty Cash Fund	$170.00
Cosmopolitan Evangelistic Church	5/11/98	Donation	$30.00
St. Phillip The Apostle Church	5/11/98	Donation	$100.00
Martin's Wine Cellar	5/12/98	Wine Basket Donations	$98.14
Omega Psi Phi Fraternity, Inc.	5/12/98	Conclave AD	$125.00
Brenda Holmes St. Phillip PreSchool	5/12/98	Donation/re: students	$50.00
St. John Berchman's Manor	5/14/98	Donation	$82.50
Holy Family Alumni Association	5/15/98	Homecoming Banquet	$200.00
L.D.C	5/15/98	Donation - Pentecost 98	$10.00
Champ Clark Sports Parade Magazine Anniversary	5/15/98	Anniversay Issue Ad	$100.00
Office Depot	5/15/98	Office Supplies	$41.00

Martin's Wine Cellar	5/22/98	Appreciation Gift STAFF	$42.49
Bettina Benoit	5/25/98	Reimbursement Office Disposable Camera	$7.00
LA Bar Association	5/28/98	MCLE Fees	$100.00
Hilen Hazeur-Distance	5/28/98	Reimbusement Dr. Harris' Reception	$50.00
Central Missionary Church	5/29/98	Youth Day Donation	$100.00
Apostolic Faith Church	5/29/98	Banquet	$50.00
Cornerstone Baptist Church	5/29/98	Banquet	$30.00
New Home Full Gospel Church	5/29/98	Anniversay Celebration	$100.00
E.N.O.T.D.	5/29/98	COVER AD	$1912.00
Deputy Hugh Murray	5/29/98	Petty Cash Fund	$100.00
Hilen Hazeur-Distance	6/2/98	Reimbursement Jesus the Light Anniversary Offering	$250.00
Data News	6/3/98	Anniversary AD	$351.12
Covenant House	6/3/98	Donation	$15.00
Disciplinary Board	6/3/98	Fees	$145.00
L.S.B.A	6/3/98	Dues	$100.00
Desire Community Council	6/3/98	½ Page AD	$75.00
American Coed Pageants	6/3/98	Donation	$50.00
Martin's Wine Cellar	6/4/98	City Employee Retirement Gift	$25.29
Deputy Hugh Murray	6/4/98	Over Time Pay	$200.00
Reverend Kevin Boyd Apostolic Faith Church	6/4/98	Donation	$100.00
Deputy Hugh Murray	6/5/98	Reimbursement Office Lunch	$200.00
Tulane University	6/5/98	Donation	$50.00
Brandi Marshall Scholarship Fund	6/8/98	College Fund	$50.00

Martin's Wine Cellar	6/8/98	Gift as Donation	$19.67
Mona's Accents	6/9/98	Balloons as Donation	$37.70
Bessie's Catering	6/9/98	Staff Reception	$1000.00
Carver Desire Church	6/9/98	Christian Debutante Ball	$50.00
Carver Desire Church c/o Candace Pounds	6/10/98	Donation	$15.00
Christian Life Academy	6/10/98	100 for 100 campaign	$50.00
Legislation in Support of Animals	6/10/98	Donation	$50.00
Bettina Benoit	6/16/98	Office Photo Develp.	$6.75
Bethany Methodist Church	6/16/98	Donation	$25.00
Historic Second Baptist Church	6/16/98	1/4 Page AD	$25.00
Postmaster of New Orleans	6/22/98	Office Postage	$64.00
LA Superdome	6/22/98	Essence Tickets Donation to Neighbor-Hood Groups	$700.00
Allen Powell	6/23/98	Donation	$50.00
Christian Faith Church	6/23/98	Donation	$125.00
Tee's Picaso	6/23/98	Donation/Desire Florida Youth	$25.00
Real Superstore for St. Maurice Villa	6/24/98	Cake Deposit Sr. Center	$10.00
Campus Harvest	6/25/98	Donation	$50.00
Real Superstore for St. Maurice Villa	6/25/98	Cake for Sr. Center	$22.99
Deputy Hugh Murray	6/28/98	Reimbursement	$12.00
L.J. Morris Sr. Center	7/13/98	Banquet	$20.00
St. Augustine Church	7/13/98	Donation	$25.00
Mona's Accents	7/13/98	Flowers as Donation	$64.95
Iva Clayton Campaign Fund	7/13/98	Donation	$50.00
Antioch Apostolic Church	7/13/98	Donation	$30.00
Reverend Smith	7/14/98	Council Mtg. Services	$30.00

Metropolitan	7/14/98	AD	$40.00
First Agape Baptist Church	7/17/98	Scholarship Fund	$25.00
Prudent Publishing	7/21/98	Office Holiday Cards	$390.89
Kids To Africka	7/21/98	Donation	$20.00
Drill & Pep Teams of America c/o Carlene Barthe	7/23/98	Donation	$35.00
Desire Community Council	7/23/98	Awards Banquet	$200.00
Deputy Hughton Murray	7/25/98	Petty Cash	$100.00
Sports Challenge	7/25/98	Donation	$20.00
Track Club c/o Oliver Green	7/30/98	Donation	$100.00
Lloyd Barrow (Advertisment)	7/31/98	Donation/ Souvenir Book	$50.00
Space Mountain	7/31/98	Donation/Space Walk Light City Church	$108.08
Hnel Hogan	7/31/98	Personal Services	$70.00
Evelyn Johnson Gentilly Neighborhood Association	8/3/98	Night Out Against Crime	$40.00
Ella Bogan	8/3/98	Reimbursement - Funeral Arrangements - Donation	$50.00
Wo men's Conference c/o Diane Johnson	8/7/98	Donation	$25.00
Anointed Word Ministries	8/7/98	Donation	$25.00
Ellen Hazeur-Distance	8/10/98	Reimbursement Church Offerings	$500.00
Deputy Hugh Murrey	8/10/98	Reimbursement Cake for Lutheran Towers Seniors Deposit	$10.00
Real Superstore	8/10/98	Cake for Lutheran Towers	$25.00
St. David's Church	8/10/98	Donation	$50.00
AFL-CIO	8/12/98	Donation	$100.00

Circus of Soul	8/12/98	Donation BLACK CIRCUS	$52.50
Nuredlc Alexander	8/13/98	Overtime	$80.00
Circus of Soul	8/13/98	Donation CIRCUS RECEPTION	$40.00
Deputy Hughton Murray	8/14/98	Petty Cash & OverTime Pay	$150.00
Postmaster of New Orleans	8/16/98	Office Postage	$64.00
Alliance For Good Government	8/17/98	Banquet	$300.00
Postmaster of New Orleans	8/17/98	P.O. Box Fees/Office	$29.00
Eastshore Booster Club	8/20/98	Donation/Team Uniforms	$500.00
MBNA	8/24/98	Fees	$500.00
Mona's Accents	8/24/98	Flowers as Donation	$88.00
Crescent City Links	8/25/98	Donation	$50.00
Gambit Weekly	8/26/98	Back-2-School AD	$200.00
Mona's Accents	8/26/98	Flowers as Donation	$32.25
NAACP	8/31/98	Dues	$15.00
Austerlotz Street Church	8/31/98	Donation	$20.00
Crescent City Links	9/8/98	Banquet	$90.00
Mona's Accents	9/8/98	Light City Church Arrangements	$78.07
Greater St. Stephens Church	9/18/98	AD	$100.00
Louise Davis Devlpt. Center	9/18/98	Donation	$100.00
Body of Christ Temple	9/21/98	Donation	$25.00
S.P.U.R.	9/21/98	Half Page AD	$50.00
Real Superiore for Lutheran Towers	9/22/98	Sr. Citizen Cake Deposit	$20.00
Union Baptist Seminary	9/22/98	Donation	$35.00

Real Superstore for Lutheran Towers	9/25/98	Sr. Citizen Cake	$12.89
New Orleans City Club	9/25/98	Fees	$138.28
Nureelle Alexander McAllister	9/25/98	LOAN *repaid 12/23/98	$400.00
Deputy Hughton Murray	9/25/98	Over Time Pay (Wedding)	$100.00
Sisters Servants of Mary	9/30/98	Donation	$25.00
All Congregations Together	10/1/98	Donation	$50.00
Reverend Blakes/Full Home Gospel	10/2/98	Donation	$100.00
BonFaye's Florist	10/5/98	Light City Arrangements Donation	$20.00
Union Bethel Church	10/5/98	Donation	$25.00
Deputy Hughton Murray	10/8/98	Petty Cash Fund	$100.00
Valetter Williams Little Woods Neighborhood Association	10/8/98	Halloween Festival	$105.00
Reverend Prevost First Thessalonians Church	10/8/98	Anniversary Donation	$100.00
Valetter Williams Little Woods Neighborhood Association	10/9/98	Halloween Festival	$295.00
LeOubre's	10/12/98	Donation - 3 kids to Dome	$36.00
Rainey's Restaurant	10/13/98	City of N.O. Phillip Baptiste Day	$200.00
Adrian Jackson	10/21/98	Services	$20.00
Postmaster of New Orleans	10/22/98	Express Postage	$14.50
Bettina Benoit	10/22/98	Reimbursement Office Supplies	$30.00
MBNA	11/3/98	Dues	$115.00
Treme Parade (Skeletons)	11/3/98	Donation	$50.00
Desire Community Council	11/4/98	Donation Thanksgiving Baskets	$100.00

Desire Resident Council	11/4/98	Basket Giveaway	$50.00
N.O.E.E.D.F.	11/6/98	MAP Sponsorship	$200.00
V.A.C.A.C.	11/6/98	Donation	$50.00
Postmaster of New Orleans	11/9/98	Postage	$64.00
Holy Cross Neighborhood Association	11/9/98	Donation	$10.00
Sports Parade Magazine	11/9/98	Banquet Table	$350.00
Deputy Hughton Murray	11/10/98	Over Time Pay	$150.00
St. Brigid Catholic Church	11/10/98	Donation	$50.00
Crescent City Peace Alliance	11/16/98	Donation	$30.00
Ellen Hazeur-Distance	11/17/98	Reimbursement Church Offerings	$150.00
Lawless Sr. High School	11/17/98	Security for School Event	$160.00
Revlon Run Walk	11/17/98	Donation	$25.00
Black Organization of Police	11/30/98	Donation	$50.00
Urban League	11/30/98	Donation	$90.00
Office Depot	12/2/98	Office Supplies	$116.98
Deputy Hughton Murray	12/2/98	Petty Cash Fund	$100.00
Deputy Hughton Murray	12/6/98	Reimbursement Gas Office Errands	$10.00
Schwegmann's Supermarket	12/6/98	Cakes for Senior Citizens St. Maurice Villa & Feast	$128.96
Ellen Hazeur-Distance	12/8/98	Reimbursements Church Offerings	$210.00
Sankofa Communiversity	12/9/98	Donation	$25.00
Thomas Edison Elementary School	12/10/98	Donation	$50.00
Harold Montgomery	12/10/98	Services- Sr. Feast	$75.00
Israel Augustine School	12/11/98	Donation	$15.00
Carolyn Wright/MLK School	12/11/98	Sr. Feast Cook	$50.00
Maria Baker/MLK School	12/11/98	Sr. Feast Cook	$25.00

Ruby Jackson/MLK School	12/11/98	Sr. Feast Cook	$50.00
Delores Jones/MLK School	12/11/98	Sr. Feast Cook	$25.00
Katheryn McDuffy/MLK School	12/11/98	Sr. Feast Cook	$25.00
Carolette Samson/MLK School	12/11/98	Sr. Feast Cook	$25.00
Karen Bouie/MLK School	12/11/98	Sr. Feast Cook	$25.00
Angel Duplessis/MLK School	12/11/98	Sr. Feast Cook	$25.00
Irma Mosley/MLK School	12/11/98	Sr. Feast Cook	$25.00
Sandra Wineshury/MLK School	12/11/98	Sr. Feast Cook	$25.00
Deputy Hughton Murray	12/14/98	Reimbursement - Ice Sr. Feast	$19.62
Ellen Hazeur-Distance	12/14/98	Reimbursement Sr. Feast Entertainment	$300.00
St. Matthew Church	12/15/98	Donation	$25.00
Barry of Property Management	12/15/98	City Council Donation	$25.00
Postmaster of New Orleans	12/15/98	Office Postage	$64.00
Mr. & Mrs. Brian Ennis	12/15/98	services	$50.00
N.O.E.E.D.F.	12/16/98	Dues	$55.00
Walter Ennis	12/16/98	Photo Services Sr. Feast	$24.00
Reverend Clinton Smith	12/16/98	Services	$25.00
Mrs. Lillian Perry	12/16/98	Services	$25.00
Ellen Hazeur-Distance	12/18/98	Reimbursment Office Supplies	$112.00
New Life Center	12/18/98	Donation	$40.00
N.O.C.I.A.	1218/98	Donation	$130.00
Cozet	12/18/98	Donation/Richard	$20.00
Close-Up c/o Nekisha Harris	12/21/98	Donation	$25.00
Deputy Hughton Murray	12/21/98	Bike for Toy Give-a-way	$100.00

Martin's Wine Cellar	12/22/98	Christmas Social Donation	$187.05
Mama Bogan's Baskets	12/23/98	Door Prize Donations	$300.00
Busy B's	12/24/98	Newsletter Drafts	$600.00
Ellen Hazeur-Distance	12/24/98	Reimbursement Light City Christmas Social	$500.00
Bishop Grace White	12/27/98	Offering	$50.00
Martin's Wine Cellar	12/27/98	Donation/Gift	$36.92
Ella Bogan	12/27/98	Mama Bogan Baskets	$40.00
Liberty Bank & Trust	12/29/98	UNCF Donation	$450.00
Belladonna	1/4/99	Donation (gift for raffle)	$265.00
The Greater Women	1/4/99	Women's Conference	$670.00
Deputy Hughton Murray	1/4/99	Staff Holiday Overtime	$100.00
Ella Bogan	1/4/99	Staff Holiday Overtime	$100.00
Nurcelle Alexander McAllister	1/4/99	Staff Holiday Overtime	$100.00
Bettina Benoit	1/4/99	Staff Holiday Overtime	$150.00
Tortorici's	1/4/99	City Council Luncheon	$205.82
Mona's Accents	1/4/99	Funeral Spray as Donation	$121.00
Carver Sr. High Re: Freedom Ride	1/4/99	Donation	$75.00
St. Joan of Arc Church	1/4/99	Donation	$25.00
Willye Turner	1/4/98	Donation (medical emerg.)	$19.98
Lloyd Dennis	1/6/99	AD/Office Photos	$120.00
Bettina Benoit	1/7/99	Office Supplies	$200.00
Deputy Hughton Murray	1/8/99	Petty Cash	$100.00
St. Anthony Church	1/11/99	Memorial Donation	$10.00
Wellness Community	1/11/99	Memorial Donation Ted Gusman	$30.00
Leatha Bush	1/11/99	catering services MLK Donation	$60.00

The Quest Group	1/14/99	MLK AD	$128.57
A.A.B.E.	1/14/99	Dues	$100.00
First USA	1/16/99	Donation	$200.00
Special Masters	1/19/99	Attorney Fees	$50.00
Mona's Accents	1/21/99	Spray as donation	$50.00
New Orleans Publishing Group	1/25/99	VACAC AD	$75.00
L.A.G.P.A.C	1/25/99	Donation	$100.00
Sisters of The Holy Family	1/26/99	Host of Stars Donation	$250.00
Postmaster of New Orleans	1/27/99	P.O. Box Fees	$44.00
Postmaster of New Orleans	1/27/99	Office Postage & Letters	$67.65
Alpha Beta Omega Chapter Alpha Kappa Alpha	2/1/99	Beautillion AD	$40.00