CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Hunt Downer, Jr.
Post Office Box 7015
Houma, LA 70361

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
Louisiana House of Representatives
Terrebonne Parish
Houma, Louisiana
District 52

OFFICE USE ONLY

Ann
2/12

990839

3. Date of Primary _____

This report covers from January 1, 1998 through December 31, 1998

4. Type of Report

___180th day prior to primary	___40th day after general
___90th day prior to primary	__xx__Annual (future election)
___30th day prior to primary	___Supplemental (past election)
___10th day prior to primary	
___10th day prior to general	___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 funds as the depository of all campaign funds.)

South Louisiana Bank
Post Office Box 1718
Houma, LA 70361

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 chair

9. a. Name of Person Preparing Report Hunt Downer
b. Daytime Telephone 504-876-0870

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 12th day of February, 1998.

Hunt Downer

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

504 - 876-0870
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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

Form 102, Rev. 3/99 Page Rev. 3/98

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 6,599.98
2. In-kind Contributions (Schedule A-2)	N/A
3. Campaign paraphernalia sales of $25 *or less*	N/A
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 6,599.98
5. Other Receipts (Schedule A-3)	$ 505.64
6. Loans Received (Schedule B)	N/A
7. Loan Repayments Received (Schedule D)	N/A
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 7,105.62

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$17,729.89
10. Other Disbursements (Schedule E-2)	$ 10.00
11. Loan Repayments Made (Schedule B)	N/A
12. Funds Loaned (Schedule D)	N/A
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$17,739.89

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)	$ 43,003.21
15. *Plus* total receipts this period (Line 8 above)	$ 7, 105.62
16. *Less* total disbursements this period (Line 13 above)	$ 17,739.89
17. *Less* in-kind contributions (Line 2 above)	N/A
18. Funds on hand at close of reporting period	$ 32,368.94

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.)	$56.72
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	$48.36

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.)	N/A
22. Contributions received from political committees (From Schedules A-1 and A-2)	$499.95
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.)	N/A
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.)	N/A
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	N/A

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
Mr. B. Belaire Bourg 18235 Bel Meadow Avenue Baton Rouge, LA 70810-6033 POLITICAL COMMITTEE? ___NO___ PARTY COMMITTEE? _NO_	2 - 9 - 98	$1,000.00	$1,000.00
TEXACO, INC. Bellaire, Texas 77402-0430 POLITICAL COMMITTEE? _NO___ PARTY COMMITTEE? _NO___	2 - 26 - 98	500.00	500.00
ILLINOIS CENTRAL RAILROAD 455 North Cityfront Plaza Drive Chicago, IL 60611-5504 POLITICAL COMMITTEE? _NO___ PARTY COMMITTEE? _NO___	3 - 11-98	500.00	500.00
GEORGIA-PACIFIC CORPORATION Georgia-Pacific Shared Services Corp. 7016 A C. Skinner Parkway Jacksonville, FL 32256 POLITICAL COMMITTEE? _NO___ PARTY COMMITTEE? _NO___	3 - 16 - 98	500.00	500.00
MERK & CO., INC. P. O. Box 4 WP39-303 West Point, PA 19486 POLITICAL COMMITTEE? _NO___ PARTY COMMITTEE? _ NO_	3 - 16 - 98	600.00	600.00
PHILIP MORRIS MANAGEMENT CORP. 120 Park Avenue New York, NY 10017-5592 POLITICAL COMMITTEE? _NO___ PARTY COMMITTEE? _NO___	3 - 23 - 98	500.00	500.00
SCHERING CORP. 2000 Galloping Hill Road Kenilworth, NJ 07033 POLITICAL COMMITTEE? _NO__ PARTY COMMITTEE? ___NO__	4 - 6 - 98	500.00	500.00
4. SUBTOTAL (this page)		$4,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) ____-0-_____ TOTAL (complete only on last page of this schedule) _____N/A_____

Form 102, Rev. 8/98 Page Rev. 9/98

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
UNION PACIFIC P. O. Box 7 Fort Worth, TX 76101 POLITICAL COMMITTEE? __NO__ PARTY COMMITTEE? __NO__	5 - 5 - 98	500.00	500.00
AGRIPAC P. O. Box 95004 Baton Rouge, LA 70895-9004 POLITICAL COMMITTEE? __YES__ PARTY COMMITTEE? __NO__	5 - 12 - 98	499.98	499.98
VASTAR RESOURCES, INC. 15375 Memorial Drive Houston, TX 77079 POLITICAL COMMITTEE? _NO___ PARTY COMMITTEE? _NO___	11 - 4 - 98	1,000.00	1,000.00
PFIZER, INC. New York, NY 10017-5755 POLITICAL COMMITTEE? _NO __ PARTY COMMITTEE? _NO___	12 - 21 - 98	500.00	500.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			$2, 499.98
5. TOTAL (complete only on last page of this schedule)			$6, 599.98

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _$499.98_ TOTAL (complete only on last page of this schedule) $499.98____

Form 102 Rev. 3/98, Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used 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. Date(s)	3. Explanation(s)	4. Amount(s)
South Louisiana Bank Post Office Box 1718 Houma, LA 70361	1 - 98 thru 12 - 13 - 98	Interest Income	$ 1.64
White House Airlift Operations Old Executive Office Building Room 405 Washington, D.C. 20500		Reimbursement of airfare	$ 504.00
5. Total OTHER RECEIPTS during this reporting period			$505.64

Form 102, Rev. 3/98 Page Rev. 3/98.

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)
Louisiana House of Representatives Post Office Box 94062 Baton Rouge, LA 70804	1 - 5 - 98 1 - 20 - 98 2 - 26 - 98 3 - 26 - 98	Rent Rent Rent Rent	$417.39 $ 417.39 $ 417.39 $ 417.39
VFW Post 3798 c/o Bill Schultz P. O. Box 554 Arabia, LA 70032	1 - 5 - 98 12 - 15 - 98	Donation Donation	$50.00 $25.00
Spacewalk of Houma Post Office Box 602 Houma, LA 70361	1 - 13 - 98	Donation of Tent - James Aitkens Christmas Give Away	$ 351.00
Crystal Vase 216 Mystic Blvd. Houma, LA 70360	1 - 10- 98	Gift - House of Representatives	$ 62.90
Louisiana Political Fax Weekly P. O. Box 6 Baton Rouge, LA 70821	1 - 10 - 98 11 - 9 - 98	Subscription Subscription	$ 125.00 $ 125.00
H & H Embroidery 1818 Wooddale Blvd. Suite A Baton Rouge, LA 70806	1 - 20 - 98	House of Representative Items for Gifts	$ 741.44
America Express Corporate Office Suite 0001 Chicago, IL 60679-0001	1 - 28 - 98 2 - 26 - 98 3 - 26 - 98 4 - 29 - 98 5 - 24 - 98 7 - 1 - 98 8 - 25 - 98 9 - 30 - 98	Meals for Legislative/staff/constituent meetings " " " " "	$ 85.06 $ 156.39 $ 271.20 $ 114.61 $ 265.01 $ 34.78 $ 73.88 $ 92.62
Postmaster 425 Lafayette Street Houma, LA 70360	1 - 28 - 98 3 - 17 - 98 5 - 11 - 98 8 - 12 - 98 12 - 10 -98	Postage Postage Postage Postage Postage	$ 64.00 $ 64.00 $ 64.00 $ 96.00 $ 192.00
3. SUBTOTAL (optional)			$4,723.45
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Capitol Correspondents Association P. O. Box 44131 Baton Rouge, LA 70804	2 - 20 - 98	Gridion Tickets	$ 150.00
St. Francis Co-op 300 Verret Street Houma, LA 70360	3 - 10 -98	Donation	$200.00
Bayou Bengal Booster Club 1054 W. Tunnel Blvd. Houma, LA 70360	2 - 26 - 98 9 - 15 - 98	Donation Donation	$100.00 $ 25.00
Foundation for Historical Louisiana 900 North Blvd. Baton Rouge, LA 70802	2 - 26 - 98	Donation	$ 100.00
TARC No. 1 McCord Road Houma, LA 70363	2 - 26 - 98 9 - 15 - 98	Donation Donation	$ 20.00 $ 250.00
Moose Office Supply 625 Lafayette Street Houma, LA 70360	2 - 26 - 98	Office Supplies	$ 28.47
Bazet Printing 7469 Main Street Houma, LA 70360	2 - 26 - 98	Stationary	$ 592.00
LA Sheriff's Honorary Association 1225 Nicholson Avenue Baton Rouge, LA 70802	2 - 26 - 98	Membership	$ 35.00
3. SUBTOTAL (optional)			$1,500.47
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Discount Office Supplies P. O. Box 82338 Baton Rouge, LA 70884 - 2338	2 - 26 - 98 4 - 21 - 98 11 - 11 - 98	Office Supplies Office Supplies Office Supplies	$107.45 $107.45 $156.96
Daily Comet P. O. Box 5238 Thibodaux, LA 70302	3 - 6 - 98	Article Reprint	$ 1.75
Mastercard AFBA Industries Post Office 100153 Columbia, SC 29202-3153	3 - 19 - 98 5 - 24 - 98 7 - 12 - 98	Meals for Legislative/Staff/Constituent Meetings	$ 38.10 $ 93.81 $ 16.83
Chartwells/LSU Faculty Club Post Office Box 21773 Baton Rouge, LA 70884	3 - 26 - 98	Staff Meeting Lunch	$ 75.00
LA Capitol Foundation Post Office Box 94062 Baton Rouge, LA 70804	4 - 9 - 98 9 - 15 - 98 11 - 11 - 98 11 - 11 - 98 12 - 28 - 98	Prints of Rededication Gift Items Gifts Gifts Gifts	$ 50.00 $ 68.00 $ 15.00 $ 102.00 $ 844.00
Reggie Dupre Campaign Fund P. O. Box 3893 Houma, LA 70361	4 - 9 - 98	Donation	$ 100.00
VCHS '98 205 S. Hollywood Road Houma, LA 70360	4 - 9 -98	Donation	$ 200.00
St. Jude Catholic Church 9150 Highland Road Baton Rouge, LA 70818	4 - 17 - 98	Donation	$ 100.00
Acadiana Legislative Delegation Post Office Box 44500 Baton Rouge, LA 70804	4 - 17 - 98	Dues	$ 50.00
3. SUBTOTAL (optional)			$2,126.35
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Rural Caucus Post Office Box 44420 Baton Rouge, LA 70804	4 - 17 - 98	Dues	$50.00
Louisiana House of Representatives Post Office Box 94062 Baton Rouge, LA 70804	4 - 20 - 98 7 - 20 - 98 9 - 1 - 98 9 - 26 - 98 11 - 5 - 98	Photo Reprints Rent (May, July & Aug.) Rent Rent Rent(Oct. & Nov.)	$ 8.50 $ 792.30 $ 187.50 $ 187.50 $ 375.00
LA Life Magazine Post Office Box 51706 Metairie, LA 70005	4 - 21 - 98	Subscription	$ 36.00
American Cancer Society 8120 Main Street Suite 100 Houma, LA 70360	4 - 19 - 98	Donation	$ 50.00
LA House of Representatives Post Office Box 94062 Houma, LA 70360	4 - 24 - 98	Office Shredder	$ 169.99
Desiree's A Catered Affair 450 Main Street Baton Rouge, LA 70802	4 - 24 - 98	Opening Day Reception	$ 134.20
KOHOUTEK Transportation P. O. Box 20016 New Orleans, LA 70141-0016	5 - 8 - 98	Transportation for Legislators to attend Rep. Doerge's Funeral	$ 800.00
LSTA Troop B Grant a Wish Post Office Box 848 Kenner, LA 70063	5 - 8 - 98	Donation	$ 36.00
3. SUBTOTAL (optional)			$2,826.99
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Annunziata Tutorial Center 2011 Acadian Drive Houma, LA 70363	5 - 8 - 98	Donation	$ 30.00
LA ESGR c/o Betty Griffen LANG Jackson Barracks New Orleans, LA 70146	5 - 15 - 98	Donation	$ 30.00
LA Law Enforcement Torch Run c/o June Duplantis Special Olympics of LA 1615 Poydras, Suite 1977 New Orleans, LA 70112	5 - 15 - 98	Donation	$ 50.00
Sam's Originals, Inc. 216 Mystic Blvd. Houma, LA 70360	5 - 21 - 98	Graduation Gifts	$ 361.80
CH, INC. P. O. Box 602 Houma, LA 70361	5 - 21 - 98	Graduation Gifts	$ 300.96
Louisiana House of Representatives Post Office Box 94062 Baton Rouge, LA 70804	6 - 4 - 98 12 -15 - 98 12 - 15 -98 12 - 29 - 98	Rent Photo Reprint Rent Rent	$ 417.39 $ 110.00 $ 187.50 $ 187.50
Houma Terrebonne Chamber 1700 St. Charles Avenue Houma, LA 70360	6 - 2- 98 6 - 4 - 98	Board Fees Board Fees	$100.00 $ 50.00
Presidential Classroom for Young Americans c/o Kevin Pellegrin 950 Wood Street Houma, LA 70360	7 - 23 - 98	Donation	$ 200.00
3. SUBTOTAL (optional)			$2,025.15
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/96 Page Rev. 3/96

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)
Moses Baptist Church Box 5312 Thibodaux, LA 70302	8 - 12 - 98	Donation	$ 25.00
Troop B Grant A Wish 47 Hyacinth Drive Covington, LA	9 - 15 - 98	Donation	$ 25.00
Jackson Barracks Military Museum LANG Jackson Barracks New Orleans, LA 70146	9 - 15 - 98	Donation	$ 250.00
Just Kids at Art 266 Gabasse Street Houma, LA 70360	9 - 15 - 98	Donation	$ 100.00
Cathy Barlow c/o Speaker's Office Post Office Box 94062 Baton Rouge, LA 70804	9 - 15 - 98	Reimbursement for copy of The Register	$ 5.00
United Veterans League 350 S. Van Avenue Houma, LA 70363	9 - 15 - 98	Donation	$ 250.00
Louis Infant Center Post Office Box 2866 Houma, LA 70361	9 - 15 - 98 9 - 15 - 98 10 - 12 - 98 11 - 30 - 98	Donation Donation Donation Donation	$ 40.00 $ 35.00 $ 25.00 $ 100.00
Harley Owners MDA Poker Run c/o Houma Hog Chapter 6015 Bayou Black Drive Houma, LA 70360	9 - 15 - 98	Donation	$ 100.00
3. SUBTOTAL (optional)			$ 955.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102 Rev. 3/98, Page Rev. 3/98.

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)
St. Francis de Sales Room Moms 300 Verret Street Houma, LA 70360	9 - 25 - 98	Donation	$ 150.00
Ellendale Country Club 3600 Little Bayou Black Drive Houma, LA 70360	9 - 25 - 98	Campaign Fundraising Committee Meeting	$ 266.91
Henry Sharp Insurance Fund c/o P. O. Box 94062 Baton Rouge, LA 70804	9 - 22 - 98	Donation	$ 200.00
Governor George Bush Reelection Campaign 504 Lavaca , Suite 1010 Austin, Texas 78701	10 - 4 - 98	Donation	$ 250.00
The French Loaf 6949 W. Park Avenue Houma, LA 70364	10 - 9 - 98	Lunch for Community College Meeting - Troop C	$ 120.10
Junior Auxiliary Post Office 2915 Houma, LA 70361	10 - 12 - 98	Donation	$ 100.00
Vandebilt Catholic High School 209 S. Hollywood Road Houma, LA 70360	10 - 14 - 98	Donation	$ 25.00
Joe Waitz, Jr. Campaign Fund 11 Summerfield Drive Houma, LA 70360	10 - 18 - 98	Donation	$ 100.00
3. SUBTOTAL (optional)			$1212.01
4. TOTAL (optional - complete only on last page of this schedule)			

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)
House Dining Hall P. O. Box 44425 Baton Rouge, LA 70804	7 - 20 - 98 11 - 6 - 98 11 - 6 - 98	Meals/Ice Cream (Constituents) Meals Staff/Constituent Session Babe Ruth Luncheon	$ 300.23 $ 261.36 $ 292.00
A Flag Shop 8946 Interline Avenue Baton Rouge, LA 70809	11 - 11 - 98	Flags	$ 120.00
LSU Alumni Association 3838 West Lakeshore Drive Baton Rouge, LA 70808	11 - 11 - 98	Donation	$ 100.00
Shrike Force Commissioning c/o Kim Orr 5261 Highland Road # 126 Baton Rouge, LA 70808	11 - 11 - 98	Donation	$ 100.00
American Express Corporate Office Suite 0001 Chicago, IL 60679-0001	11 - 30 - 98 12 - 23 - 98	Meals for Legislative/Staff meetings "	$ 51.95 $ 109.93
Peterson's Studio 301 Bayou Garden Drive Houma, LA 70364	12 - 8- 98	House of Representatives Christmas Cards	$ 225.00
Lafourche Deputies Association LPSO Thibodaux, LA 70302	12 - 10 - 98	Donation	$ 100.00
Ryans Family Restaurant 1520 MLK Blvd. Houma, LA 70360	12 - 22 -98	Louis Infant Center Donation (Certificates)	$ 320.00
3. SUBTOTAL (optional)			$1,980.47
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Copeland's Restaurant 1534 MLK Blvd. Houma, LA 70360	12 - 22 - 98	Louis Infant Center Donation Certificates)	$ 150.00
The Trophy House 1815 Dallas Drive Baton Rouge, LA 70806	12 - 28 - 98	Framing	$ 120.00
The Old State Capitol Foundation Post Office Box 14184 Baton Rouge, LA 70898	12 - 28 - 98	Donation	$ 60.00
Blaine C. Clay Lodge #14 915 Lafayette Street Houma, LA 70360	1 - 13 - 98	Donation	$ 50.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$17,729.89

Form 102, Rev. 3/98, Page Rev. 3/98.

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. 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 campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
South Louisiana Bank Post Office Box 1718 Houma, LA 70361	1-1-98 - 12-31-98	Bank Charges	$10.00
5. Total OTHER DISBURSEMENTS during this reporting period			$10.00

Form 102, Rev. 3/98. Page Rev. 8/80.

Mail* or hand deliver completed reports to:

CAMPAIGN FINANCE
8401 UNITED PLAZA BLVD., SUITE 200
BATON ROUGE, LA 70809-7017

*Mailed reports will be considered to have been filed on the date they are postmarked or receipted on a return receipt requested form *by the United States Post Office.*

FOR MORE INFORMATION CALL: (504) 922-1400

The failure to file campaign finance reports on time subjects candidates and the chairmen and treasurers of their committees to civil penalties.

Form 102, Rev. 3/98. Page Rev. 3/98.