CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Eddie L. Sapir
6315 Laurel Street
New Orleans, LA 70118

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

Councilman at Large

City of New Orleans
Parish of Orleans

OFFICE USE ONLY

Supp 2/98

096080

3. Date of Primary February 7, 1998

This report covers from February 16, 1998 through December 31, 1998

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.)

Bank One
210 Baronne Street
New Orleans, LA 70112

7. Full Name and Address of Treasurer

Michael Goff
417 South Broad Street
New Orleans, LA 70119

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

Eddie's Ready - Committee to Elect Eddie Sapir
344 St. Joseph Street
Apt. 210
New Orleans, LA 70130

b. Name and address of committee's chairperson

Michael Goff
417 South Broad Street
New Orleans, LA 70119

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

9. Name of Person Preparing Report Debbie S. Sawyer

Daytime Telephone (504) 837-0770

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 31st day of January

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

504 821-1010
Daytime Telephone

Amendment(s) Attached

Signature of Treasurer

Daytime Telephone

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

AMENDMENT

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Eddie L. Sapir
6315 Laurel Street
New Orleans, LA 70118

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

Councilman at Large

City of New Orleans
Parish of Orleans

OFFICE USE ONLY

Supp 2/98
2/12

090860

3. Date of Primary February 7, 1998

This report covers from February 16, 1998 through December 31, 1998

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
____Unopposed
____Filed after the election AND all loans and debts paid

3/15/99

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.)

Bank One
210 Baronne Street
New Orleans, LA 70112

7. Full Name and Address of Treasurer

Michael Goff
417 South Broad Street
New Orleans, LA 70119

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

Eddie's Ready - Committee to Elect Eddie Sapir
344 St. Joseph Street
Apt. 210
New Orleans, LA 70130

b. Name and address of committee's chairperson

Michael Goff
417 South Broad Street
New Orleans, LA 70119

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

9. Name of Person Preparing Report Debbie S. Sawyer

Daytime Telephone (504) 837-0770

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 12 day of February 1999

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

Daytime Telephone

Signature of Treasurer

Daytime Telephone

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

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$214950.00
2. In-kind Contributions (Schedule A-2)	$6384.00
3. Campaign paraphernalia sales of $25 *or less*	$0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$221334.00
5. Other Receipts (Schedule A-3)	$0.00
6. Loans Received (Schedule B)	$16850.00
7. Loan Repayments Received (Schedule D)	$0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$238184.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$165964.39
10. Other Disbursements (Schedule E-2)	$949.72
11. Loan Repayments Made (Schedule B)	$60570.86
12. Funds Loaned (Schedule D)	$0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$227484.97

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)	$-915.03
15. *Plus* total receipts this period (Line 8 above)	$238184.00
16. *Less* total disbursements this period (Line 13 above)	$227484.97
17. *Less* in-kind contributions (Line 2 above)	$6384.00
18. Funds on hand at close of reporting period	$3400.00

Form 102, Rev. 1/98 Page Rev. 4/96.

 AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$217950.00
2. In-kind Contributions (Schedule A-2)	$6384.00
3. Campaign paraphernalia sales of $25 or less	$0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$224334.00
5. Other Receipts (Schedule A-3)	$0.00
6. Loans Received (Schedule B)	$16850.00
7. Loan Repayments Received (Schedule D)	$0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$241184.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$165989.39
10. Other Disbursements (Schedule E-2)	$949.72
11. Loan Repayments Made (Schedule B)	$63570.86
12. Funds Loaned (Schedule D)	$0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$230509.97

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)		$-915.03
15. Plus total receipts this period (Line 8 above)	+	$241184.00
16. Less total disbursements this period (Line 13 above)	-	$230509.97
17. Less in-kind contributions (Line 2 above)	-	$6384.00
18. Funds on hand at close of reporting period		$3375.00

Form 102, Rev. 4/94.

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.)	$0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	$0.00

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)	$0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	$950.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must be reported on Schedule A-1)	$0.00
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)	$0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	$0.00

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 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.

 AMENDMENT

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.)	$0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	$0.00

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)	$0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	$3950.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must be reported on Schedule A-1)	$0.00
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)	$0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	$0.00

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 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 "yes" if the contributor is a political committee, and "no" if not. 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 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 Election
William D. Aaron 6081 Wright Rd. New Orleans, LA 70128 POLITICAL COMMITTEE? ___YES X NO	05/20/98	$500.00	$500.00
Stanley C. Abromaitis 4198 S. Mobile Cir., No. C Aurora, CO 80013 POLITICAL COMMITTEE? ___YES X NO	05/12/98	$250.00	$250.00
Adams & Reese Attorneys and Counselors at Law One Shell Square Suite 4500 New Orleans, LA 70139 POLITICAL COMMITTEE? ___YES X NO	05/20/98	$500.00	$1500.00
Adams & Reese Attorneys and Counselors at Law One Shell Square Suite 4500 New Orleans, LA 70139 POLITICAL COMMITTEE? ___YES X NO	12/04/98	$1000.00	$1500.00
Advantage Public Relations, Inc. 2400 St. Charles Avenue New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	05/20/98	$500.00	$750.00
Annunciation Foods, Inc. DBA Clancy's Restaurant 5100 Annunciation St. New Orleans, LA 70118 POLITICAL COMMITTEE? ___YES X NO	04/30/98	$500.00	$500.00
Salvador Anzelmo One Canal Place, Ste. 2800 365 Canal Street New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	12/15/98	$500.00	$700.00
Badine Land Limited Wayne C. Ducote 601 Poydras, Suite 2011 New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	03/06/98	$2500.00	$2500.00
4. SUBTOTAL (this page)		$6250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) $0.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 4/94.

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 "yes" if the contributor is a political committee, and "no" if not. 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 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 Election
Bailey Link Corp. 3115 Sixth St. Metairie, LA 70002 POLITICAL COMMITTEE? ___YES X NO	12/04/98	$1000.00	$1000.00
Westy Ballard P. O. Box 3245 New Orleans, LA 70177 POLITICAL COMMITTEE? ___YES X NO	08/17/98	$2500.00	$2500.00
Baronne Development 210 Baronne Street, Ste. 1717 New Orleans, LA 70112 POLITICAL COMMITTEE? ___YES X NO	05/20/98	$500.00	$500.00
Walter J. Baudier 6514 Pratt Dr. New Orleans, LA 70122-2226 POLITICAL COMMITTEE? ___YES X NO	05/20/98	$1000.00	$1000.00
Bauer & Company, Inc. 733 Dante Street New Orleans, LA 70118 POLITICAL COMMITTEE? ___YES X NO	04/21/98	$1000.00	$1500.00
Vicky D. Bayley 628 St. Charles Ave. New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	03/24/98	$250.00	$250.00
Raul R. Bencomo 928 Moss St. New Orleans, LA 70119 POLITICAL COMMITTEE? ___YES X NO	05/20/98	$500.00	$500.00
Darryl Berger Investment Corp. 100 Conti Street New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	05/18/98	$500.00	$2500.00
4. SUBTOTAL (this page)		$7250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, Rev. 4/94.

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 "yes" if the contributor is a political committee, and "no" if not. 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 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 Election
Darryl Berger Investment Corp. 100 Conti Street New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	11/20/98	$2000.00	$2500.00
Benjamin J. Birdsall, Jr. 918 Poydras St., 2nd Flr. New Orleans, LA 70112 POLITICAL COMMITTEE? ___YES X NO	04/27/98	$500.00	$500.00
Gary W. Bizal 639 Loyola Avenue Ste. 1820 New Orleans, LA 70113 POLITICAL COMMITTEE? ___YES X NO	05/20/98	$100.00	$750.00
Gary W. Bizal 639 Loyola Avenue Ste. 1820 New Orleans, LA 70113 POLITICAL COMMITTEE? ___YES X NO	05/20/98	$400.00	$750.00
Edward Boettner 1107 S. Peters St., #220 New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	05/20/98	$1000.00	$1000.00
Boh Bros. Construction Co., LLC P. O. Drawer 53266 New Orleans, LA 70153 POLITICAL COMMITTEE? ___YES X NO	05/20/98	$500.00	$500.00
Thayer G. Borel 901 Lancaster Dr. Baton Rouge, LA 70808 POLITICAL COMMITTEE? ___YES X NO	05/20/98	$500.00	$500.00
Michael E. Botnick 365 Canal Street Suite 2700 New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	04/27/98	$125.00	$250.00
4. SUBTOTAL (this page)		$5125.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, Rev. 4/94.

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 "yes" if the contributor is a political committee, and "no" if not. 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 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 Election
Thomas B. Bowes New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	06/11/98	$250.00	$250.00
Brice Building Company, Inc. P. O. Box 7341 Metairie, LA 70010 POLITICAL COMMITTEE? ___YES X NO	05/18/98	$500.00	$500.00
Earl A. Bridges, Jr. 6240 Aberdeen Road New Orleans, LA 70126 POLITICAL COMMITTEE? ___YES X NO	06/17/98	$1000.00	$1500.00
David Briggs Enterprises, Inc. 701 Metairie Road, 3rd Floor Metairie, LA 70005 POLITICAL COMMITTEE? ___YES X NO	08/07/98	$500.00	$500.00
Brown Cunningham Gannuch 2701 Kingman Street Metairie, LA 70006 POLITICAL COMMITTEE? ___YES X NO	09/21/96	$2500.00	$3500.00
Brown Cunningham Gannuch 2701 Kingman Street Metairie, LA 70006 POLITICAL COMMITTEE? ___YES X NO	12/04/98	$1000.00	$3500.00
Dianne Hawk - Brown 6551 Welch Ct. Arvada, CO 80004 POLITICAL COMMITTEE? ___YES X NO	05/12/98	$250.00	$250.00
Browning-Ferris, Inc. 320 Riverside Mall Suite 101 Baton Rouge, LA 70801 POLITICAL COMMITTEE? ___YES X NO	03/24/98	$1000.00	$2000.00
4. SUBTOTAL (this page)		$7000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, Rev. 4/94.

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 "yes" if the contributor is a political committee, and "no" if not. 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 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 Election
Browning-Ferris, Inc. 320 Riverside Mall Suite 101 Baton Rouge, LA 70801 POLITICAL COMMITTEE? ___YES X NO	05/12/98	$1000.00	$2000.00
Burns Management Group 4100 Touro Street New Orleans, LA 70122 POLITICAL COMMITTEE? ___YES X NO	05/20/98	$500.00	$1250.00
Byrd / Forbes Associates, Inc. P. O. Box 3028 Murfreesboro, TN 37133-3028 POLITICAL COMMITTEE? ___YES X NO	04/14/98	$2500.00	$3500.00
Byrd / Forbes Associates, Inc. P. O. Box 3028 Murfreesboro, TN 37133-3028 POLITICAL COMMITTEE? ___YES X NO	12/04/98	$1000.00	$3500.00
C & S Consultants, Inc. 821 St. Charles Ave. New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	02/20/98	$1000.00	$2500.00
C & S Consultants, Inc. 821 St. Charles Ave. New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	05/18/98	$1000.00	$2500.00
C & S Consultants, Inc. 821 St. Charles Ave. New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	08/26/98	$500.00	$2500.00
CH2M Hill, Inc. P. O. Box 22508 Denver, CO 80222-0508 POLITICAL COMMITTEE? ___YES X NO	04/30/98	$1000.00	$3500.00
4. SUBTOTAL (this page)		$8500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102. Rev. 4/94.

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 "yes" if the contributor is a political committee, and "no" if not. 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 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 Election
CH2M Hill, Inc. P. O. Box 22508 Denver, CO 80222-0508 POLITICAL COMMITTEE? ___YES X NO	09/09/98	$2500.00	$3500.00
CRPPA LOCAL PAC 8712 Hwy. 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? X YES___NO	03/13/98	$250.00	$250.00
Cafe SBISA Ten Eleven Decatur 1011 Decatur New Orleans, LA 70116 POLITICAL COMMITTEE? ___YES X NO	12/04/98	$1000.00	$1500.00
Camp, Dresser & McKee, Inc. 3445 N. Causeway Blvd. Suite 600 Metairie, LA 70002 POLITICAL COMMITTEE? ___YES X NO	03/26/98	$1000.00	$4000.00
Camp, Dresser & McKee, Inc. 3445 N. Causeway Blvd. Suite 600 Metairie, LA 70002 POLITICAL COMMITTEE? ___YES X NO	06/17/98	$500.00	$4000.00
Camp, Dresser & McKee, Inc. 3445 N. Causeway Blvd. Suite 600 Metairie, LA 70002 POLITICAL COMMITTEE? ___YES X NO	09/14/98	$1500.00	$4000.00
Camp, Dresser & McKee, Inc. 3445 N. Causeway Blvd. Suite 600 Metairie, LA 70002 POLITICAL COMMITTEE? ___YES X NO	12/04/98	$1000.00	$4000.00
Harry E. Cantrell, Jr. 2900 Energy Centre 1100 Poydras Street New Orleans, LA 70163-2900 POLITICAL COMMITTEE? ___YES X NO	06/11/98	$500.00	$1000.00
4. SUBTOTAL (this page)		$8250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) $250.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 4/94.

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 "yes" if the contributor is a political committee, and "no" if not. 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 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 Election
Monroe Carell, Jr. 614 Lynwood Blvd. Nashville, TN 37205 POLITICAL COMMITTEE? ___YES X NO	09/08/98	$1000.00	$1000.00
Carrollton Parc Apartments 8201 Palm Street New Orleans, LA 70118 POLITICAL COMMITTEE? ___YES X NO	05/06/98	$500.00	$1750.00
Carrollton Parc Apartments 8201 Palm Street New Orleans, LA 70118 POLITICAL COMMITTEE? ___YES X NO	12/04/98	$1000.00	$1750.00
Cashio, Cochran, Torre Design Consortium Lmt. 5005 Magazine St. New Orleans, LA 70115 POLITICAL COMMITTEE? ___YES X NO	06/17/98	$500.00	$500.00
The Catherine Group, Inc. P. O. Box 65561 New Orleans, LA 70156 POLITICAL COMMITTEE? ___YES X NO	05/20/98	$1000.00	$2000.00
The Catherine Group, Inc. P. O. Box 65561 New Orleans, LA 70156 POLITICAL COMMITTEE? ___YES X NO	11/16/98	$1000.00	$2000.00
Causeway Blvd. Corporation 225 Magnolia Drive Metairie, LA 70005 POLITICAL COMMITTEE? ___YES X NO	05/20/98	$500.00	$1200.00
John H. Chavanne 9016 Joe Beaud Rd. New Roads, LA 70760 POLITICAL COMMITTEE? ___YES X NO	05/18/98	$500.00	$500.00
4. SUBTOTAL (this page)		$6000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) $0.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 4/94.

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 "yes" if the contributor is a political committee, and "no" if not. 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 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 Election
Michael P. Ciaccio 320 Huey P. Long Ave. Gretna, LA 70053 POLITICAL COMMITTEE? ___YES X NO	03/26/98	$500.00	$500.00
Benedict Cimini, Jr. 1821 Milan New Orleans, LA 70115 POLITICAL COMMITTEE? ___YES X NO	05/18/98	$500.00	$500.00
Mayer A. Cohen 3941 Montclair Rd. Birmingham, AL 35213-2414 POLITICAL COMMITTEE? ___YES X NO	05/12/98	$100.00	$100.00
Colsoul, Inc. 6227 Providence Place New Orleans, LA 70126 POLITICAL COMMITTEE? ___YES X NO	04/21/98	$1000.00	$1000.00
Richard C. Colton, Jr. 1406 Seventh St. New Orleans, LA 70115 POLITICAL COMMITTEE? ___YES X NO	04/22/98	$1000.00	$1000.00
Columbus Properties, L.L.C. 909 Poydras Street Suite 1700 New Orleans, LA 70112 POLITICAL COMMITTEE? ___YES X NO	12/04/98	$1000.00	$1000.00
Compliance Envirosystems, LLC 1401 Seaboard Drive Baton Rouge, LA 70810 POLITICAL COMMITTEE? ___YES X NO	04/14/98	$1000.00	$2000.00
Compliance Envirosystems, LLC 1401 Seaboard Drive Baton Rouge, LA 70810 POLITICAL COMMITTEE? ___YES X NO	12/04/98	$1000.00	$2000.00
4. SUBTOTAL (this page)		$6100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, Rev. 4/94.

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 "yes" if the contributor is a political committee, and "no" if not. 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 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 Election
Concourse Ventures, Inc. 1600 Canal St., Ste. 400 New Orleans, LA 70112 POLITICAL COMMITTEE? ___YES X NO	12/04/98	$1000.00	$1000.00
Consoer Townsend Envirodyne Engineers 303 East Wacker Drive Chicago, IL 60601 POLITICAL COMMITTEE? ___YES X NO	06/11/98	$1500.00	$4000.00
Construction South P. O. Box 55150 Metairie, LA 70055 POLITICAL COMMITTEE? ___YES X NO	05/20/98	$250.00	$250.00
Cox Communications 1400 Lake Hearn Drive, NE Atlanta, GA 30319 POLITICAL COMMITTEE? ___YES X NO	05/12/98	$500.00	$750.00
Crosby Tugs, Inc. P. O. Box 279 Golden Meadow, LA 70357 POLITICAL COMMITTEE? ___YES X NO	04/27/98	$2000.00	$2000.00
John J. Cummings, III 1307 Frenchman St. New Orleans, LA 70116 POLITICAL COMMITTEE? ___YES X NO	07/13/98	$500.00	$500.00
Dadack, Inc. DBA Franky & Johnny's 321 Arabella St. New Orleans, LA 70115 POLITICAL COMMITTEE? ___YES X NO	06/11/98	$500.00	$500.00
Glenn M. Davis, Sr. 1505 Chimney Lane New Orleans, LA 70126 POLITICAL COMMITTEE? ___YES X NO	06/11/98	$500.00	$1335.00
4. SUBTOTAL (this page)		$6750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, Rev. 4/94.

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Janyce D. Degan 4739 St. Charles Ave. New Orleans, LA 70115 POLITICAL COMMITTEE? ___YES X NO	04/30/98	$500.00	$500.00
Delta Testing and Inspection, Inc. 725 South Genois Street New Orleans, LA 70119 POLITICAL COMMITTEE? ___YES X NO	05/20/98	$500.00	$500.00
Carlo Ditta, Inc. 1445 MacArthur Avenue Harvey, LA 70058 POLITICAL COMMITTEE? ___YES X NO	09/09/98	$1000.00	$1000.00
Diversified Group, Inc. P. O. Box 23890 Harahan, LA 70183-0890 POLITICAL COMMITTEE? ___YES X NO	03/26/98	$1000.00	$1000.00
Duplain W. Rhodes Funeral Homes, Inc. 3933 Washington Ave. New Orleans, LA 70125 POLITICAL COMMITTEE? ___YES X NO	05/20/98	$500.00	$500.00
Durr Heavy Equipment, Inc. 817 Hickory Ave. Harahan, LA 70123 POLITICAL COMMITTEE? ___YES X NO	03/05/98	$1000.00	$1000.00
ECM Consultants, Inc. 4441 Utica Street, Ste. 200 Metairie, LA 70006 POLITICAL COMMITTEE? ___YES X NO	05/20/98	$500.00	$2500.00
ECM Consultants, Inc. 4441 Utica Street, Ste. 200 Metairie, LA 70006 POLITICAL COMMITTEE? ___YES X NO	09/09/98	$500.00	$2500.00
4. SUBTOTAL (this page)		$5500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, Rev. 4/94.

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
ECM Consultants, Inc. 4441 Utica Street, Ste. 200 Metairie, LA 70006 POLITICAL COMMITTEE? ___YES X NO	12/04/98	$1000.00	$2500.00
ETEC Environmental Technical Sales, Inc. 7731 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? ___YES X NO	12/04/98	$1000.00	$1000.00
Eagan Insurance Agency, Inc. P. O. Box 8590 Metairie, LA 70011 POLITICAL COMMITTEE? ___YES X NO	05/20/98	$250.00	$250.00
Mike Early 1220 N. Lopez Street New Orleans, LA 70119 POLITICAL COMMITTEE? ___YES X NO	06/30/98	$2500.00	$2500.00
Thomas A. Early 4611 Owens Blvd. New Orleans, LA 70122 POLITICAL COMMITTEE? ___YES X NO	05/20/98	$500.00	$500.00
Eskew Filson Architects 1008 North Peters Street New Orleans, LA 70116 POLITICAL COMMITTEE? ___YES X NO	06/17/98	$500.00	$500.00
Karen S. Eustis 3924 Edenborn Ave. Metairie, LA 70002-1524 POLITICAL COMMITTEE? ___YES X NO	06/11/98	$500.00	$500.00
Eustis Mortgage Corporation 1100 Poydras Street Suite 2525 New Orleans, LA 70163 POLITICAL COMMITTEE? ___YES X NO	04/23/98	$500.00	$500.00
4. SUBTOTAL (this page)		$6750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, Rev. 4/94.

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

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Evans-Graves Engineers, Inc. One Galleria Blvd. Ste. 1216 Metairie, LA 70001 POLITICAL COMMITTEE? ___YES X NO	09/21/98	$1000.00	$1250.00
Favret, Demarest, Russo & Lutkewitte 1515 Poydras Suite 1400 New Orleans, LA 70112 POLITICAL COMMITTEE? ___YES X NO	05/20/98	$250.00	$250.00
A.S. Lee Fernandez South Shore Services 4539 N I-10 Service Road Metairie, LA 70002 POLITICAL COMMITTEE? ___YES X NO	04/21/98	$1000.00	$1250.00
First American Title Insurance Company 510 Bienville Street New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	09/21/98	$1000.00	$1000.00
James E. Fitzmorris LL&E Tower 909 Poydras St., Suite 1780 New Orleans, LA 70112 POLITICAL COMMITTEE? ___YES X NO	05/06/98	$250.00	$250.00
Ralph Fontcuberta 3636 Delaware Avenue Kenner, LA 70065 POLITICAL COMMITTEE? ___YES X NO	06/30/98	$2250.00	$2250.00
Ford Car Care Center 3016 1st St. New Orleans, LA 70125 POLITICAL COMMITTEE? ___YES X NO	04/27/98	$25.00	$25.00
Harry Friedman 4535 S. Claiborne Ave. New Orleans, LA 70125 POLITICAL COMMITTEE? ___YES X NO	05/20/98	$250.00	$250.00
4. SUBTOTAL (this page)		$6025.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, Rev. 4/94.

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Frischhertz Electric Company, Inc. 4240 Toulouse St. P. O. Box 19266 New Orleans, LA 70179 POLITICAL COMMITTEE? ___YES X NO	05/18/98	$1000.00	$1000.00
Judy Garwood 1827 S. Carrollton Ave. New Orleans, LA 70118 POLITICAL COMMITTEE? ___YES X NO	05/06/98	$100.00	$350.00
Gee Cee Group, Inc. 13020 Carrere Ct. New Orleans, LA 70129 POLITICAL COMMITTEE? ___YES X NO	05/21/98	$1000.00	$1000.00
M. David Gelfand 2322 Valmont Street New Orleans, LA 70115 POLITICAL COMMITTEE? ___YES X NO	04/22/98	$125.00	$375.00
General Aviation Corporation P. O. Box 20247 New Orleans, LA 70141 POLITICAL COMMITTEE? ___YES X NO	05/20/98	$500.00	$500.00
Gentlemen's Quarter, Ltd. 232 Royal Street New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	06/11/98	$250.00	$500.00
Renna L. Godchaux 225 Girod Street Apt. 303 New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	04/22/98	$100.00	$100.00
Jarrell E. Godfrey 2600 Energy Centre 1100 Poydras Street New Orleans, LA 70163-2300 POLITICAL COMMITTEE? ___YES X NO	02/23/98	$1000.00	$5000.00
4. SUBTOTAL (this page)		$4075.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, Rev. 4/94.

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Jarrell E. Godfrey 2500 Energy Centre 1100 Poydras Street New Orleans, LA 70163-2300 POLITICAL COMMITTEE? ___YES X NO	05/18/98	$2500.00	$5000.00
Jarrell E. Godfrey 2500 Energy Centre 1100 Poydras Street New Orleans, LA 70163-2300 POLITICAL COMMITTEE? ___YES X NO	11/16/98	$1000.00	$5000.00
Janet P. Golden 2511 Saint Charles Ave 405 New Orleans, LA 70130-5956 POLITICAL COMMITTEE? ___YES X NO	04/23/98	$500.00	$500.00
The Good Old Days Buggies, Inc. 1229 St. Thomas St. New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	04/30/98	$500.00	$500.00
Rudy W. Gorrell 4540 S. Carrollton Avenue Suite 2B New Orleans, LA 70119 POLITICAL COMMITTEE? ___YES X NO	05/20/98	$500.00	$1000.00
Charlotte Gottesman 6 Newcomb Blvd. New Orleans, LA 70118 POLITICAL COMMITTEE? ___YES X NO	06/11/98	$500.00	$1000.00
Gottesman, Inc. 442 Canal Street #404 New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	06/11/98	$500.00	$500.00
HRI Parking Corporation 210 Baronne St. Suite 1717 New Orleans, LA 70112 POLITICAL COMMITTEE? ___YES X NO	05/20/98	$250.00	$250.00
4. SUBTOTAL (this page)		$6250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) $0.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 4/94.

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Hamilton Realty Company, L.L.C. 7240 Crowder Blvd. Suite 402 New Orleans, LA 70127 POLITICAL COMMITTEE? ___YES X NO	05/29/98	$500.00	$500.00
Hampton Inn - New Orleans 226 Carondelet Street New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	05/12/98	$500.00	$500.00
Stephen B. Hand 2317 Charires St. New Orleans, LA 70117 POLITICAL COMMITTEE? ___YES X NO	04/30/98	$500.00	$500.00
Hartman Engineering, Inc. 527 W. Esplanade Kenner, LA 70065 POLITICAL COMMITTEE? ___YES X NO	12/04/98	$1000.00	$1000.00
Haspel-Kansas Investments 901 Convention Center Blvd., #119 New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	04/27/98	$500.00	$1000.00
Hibernia Bank P.O. Box 61540 New Orleans, LA 70161 POLITICAL COMMITTEE? ___YES X NO	07/21/98	$1000.00	$1000.00
Historic Restoration Incorporated 210 Baronne St. Suite 1717 New Orleans, LA 70112 POLITICAL COMMITTEE? ___YES X NO	05/20/98	$125.00	$125.00
Home Builders Association of Greater New Orleans Political Action Committee 2424 N. Arnoult Rd. Metairie, LA 70001-1891 POLITICAL COMMITTEE? X YES___NO	05/06/98	$200.00	$200.00
4. SUBTOTAL (this page)		$4325.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) $200.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 4/94.

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Hotel Management of New Orleans, Inc. Place D'Armes Hotel Prince Conti Hotel, Hotel St. Marie 814 Conti St. New Orleans, LA 70112 POLITICAL COMMITTEE? ___YES X NO	04/21/98	$500.00	$500.00
Hotel N. O. Partnership in Commendam DBA Holiday Inn Select 881 Convention Center Blvd. New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	05/06/98	$500.00	$500.00
Houston Fast Foods, Inc. DBA Popeyes Famous Fried Chicken 3343 Metairie Rd. Metairie, LA 70001 POLITICAL COMMITTEE? ___YES X NO	05/06/98	$500.00	$500.00
Insituform Gulf South, Inc. 795 S. Morrison Blvd. Hammond, LA 70403 POLITICAL COMMITTEE? ___YES X NO	10/22/98	$1000.00	$1000.00
International Matex 321 St. Charles Ave. New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	05/12/98	$500.00	$500.00
The International Union of Operating Engineers Local 406 7370 Chef Menteur Hwy. New Orleans, LA 70126 POLITICAL COMMITTEE? ___YES X NO	05/18/98	$500.00	$2500.00
Joseph Anthony Jefferson 1406 Cabrini Court New Orleans, LA 70122 POLITICAL COMMITTEE? ___YES X NO	04/23/98	$500.00	$750.00
John Jay Esthetic Salon, Inc. 540 Robert E. Lee Blvd. New Orleans, LA 70124 POLITICAL COMMITTEE? ___YES X NO	05/18/98	$500.00	$1000.00
4. SUBTOTAL (this page)		$4500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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W. O. Johnson & Associates, Inc. Engineering Consultants 1001 Howard Ave., Ste. 2303 New Orleans, LA 70113-2025 POLITICAL COMMITTEE? ___YES X NO	02/23/98	$500.00	$500.00
Harold B. Judell Canal Place, Suite 2600 365 Canal Street New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	04/03/98	$500.00	$1000.00
Harold B. Judell Canal Place, Suite 2600 365 Canal Street New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	11/30/98	$500.00	$1000.00
Allan L. Katz 6562 Bellaire Dr. New Orleans, LA 70124 POLITICAL COMMITTEE? ___YES X NO	05/20/98	$500.00	$500.00
William M. Katz 6351 Colbert Street New Orleans, LA 70124 POLITICAL COMMITTEE? ___YES X NO	05/21/98	$500.00	$1500.00
Roger P. Kavanagh, III c/o Stone, Pigman, Walther, et al 546 Carondolet Street New Orleans, LA 70130-3588 POLITICAL COMMITTEE? ___YES X NO	06/29/98	$250.00	$250.00
Michael Kelffer 4044 Vendome New Orleans, LA 70125 POLITICAL COMMITTEE? ___YES X NO	05/20/98	$500.00	$800.00
John Keller Attorney At Law P.O. Box 56367 New Orleans, LA 70156 POLITICAL COMMITTEE? ___YES X NO	05/20/98	$500.00	$3500.00
4. SUBTOTAL (this page)		$3750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
John Keller Attorney At Law P.O. Box 56367 New Orleans, LA 70156 POLITICAL COMMITTEE? ___YES X NO	11/30/98	$1000.00	$3500.00
Leonard Kellerhals 5405 Janice Ave. Kenner, LA 70065 POLITICAL COMMITTEE? ___YES X NO	05/21/98	$500.00	$500.00
Kinney & Ellinghausen 1250 Poydras St. 24th Floor New Orleans, LA 70113 POLITICAL COMMITTEE? ___YES X NO	06/17/98	$500.00	$500.00
Morris Kirschman & Co., Inc. 505 Almonaster P. O. Box 26427 New Orleans, LA 70186 POLITICAL COMMITTEE? ___YES X NO	05/12/98	$250.00	$250.00
Frederick Knecht RL 6 Box 197 New Orleans, LA 70129 POLITICAL COMMITTEE? ___YES X NO	05/20/98	$250.00	$250.00
Krebs, LaSalle, Lemieux Consultants, Inc P. O. Box 19688 New Orleans, LA 70179 POLITICAL COMMITTEE? ___YES X NO	06/11/98	$500.00	$1600.00
Krebs, LaSalle, Lemieux Consultants, Inc P. O. Box 19688 New Orleans, LA 70179 POLITICAL COMMITTEE? ___YES X NO	11/16/98	$1000.00	$1500.00
Curt Kronlage 19 Swallow St. New Orleans, LA 70124 POLITICAL COMMITTEE? ___YES X NO	03/26/98	$1000.00	$1000.00
4. SUBTOTAL (this page)		$5000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Krystal Supply & Equipment Compnany, Inc P. O. Box 56071 New Orleans, LA 70156 POLITICAL COMMITTEE? ___YES X NO	05/21/98	$1000.00	$1000.00
Lamarque Jeep Chrysler - Plymouth 2226 Canal St. New Orleans, LA 70119 POLITICAL COMMITTEE? ___YES X NO	04/30/98	$500.00	$1500.00
Lamarque Jeep Chrysler - Plymouth 2226 Canal St. New Orleans, LA 70119 POLITICAL COMMITTEE? ___YES X NO	12/01/98	$1000.00	$1500.00
Donald G. Lambert, Contractor P. O. Box 1958 Kenner, LA 70063 POLITICAL COMMITTEE? ___YES X NO	06/11/98	$200.00	$200.00
Verna Landrieu 4301 S. Prieur Street New Orleans, LA 70125 POLITICAL COMMITTEE? ___YES X NO	04/27/98	$250.00	$1000.00
Law Office of H. Edward Sherman 1001 Howard Ave., Suite 4201 New Orleans, LA 70113 POLITICAL COMMITTEE? ___YES X NO	05/06/98	$500.00	$500.00
John W. Le Bourgeois Urban Planning Consultant 144 Wilkinson St. Mandeville, LA 70448 POLITICAL COMMITTEE? ___YES X NO	02/20/98	$250.00	$500.00
John W. Le Bourgeois Urban Planning Consultant 144 Wilkinson St. Mandeville, LA 70448 POLITICAL COMMITTEE? ___YES X NO	04/27/98	$250.00	$500.00
4. SUBTOTAL (this page)		$3950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) $0.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 4/94.

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 "yes" if the contributor is a political committee, and "no" if not. 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 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 Election
Lemle & Kelleher, L.L.P. 21st Floor Pan-American Life Center 601 Poydras Street New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	04/27/1998	$500.00	$500.00
Lee R. Leonard 2801 Chelsea Drive New Orleans, LA 70131-3825 POLITICAL COMMITTEE? ___YES X NO	05/20/1998	$500.00	$1000.00
Liberty Bank 4101 Pauger St. New Orleans, LA 70112 POLITICAL COMMITTEE? ___YES X NO	05/20/1998	$250.00	$250.00
Herman S. Lindy 2635 Octavia New Orleans, LA 70115 POLITICAL COMMITTEE? ___YES X NO	05/18/1998	$100.00	$100.00
Linfield Hunter & Junius Inc. 3500 N. Causeway Blvd. Suite 200 Metairie, LA 70002 POLITICAL COMMITTEE? ___YES X NO	02/23/1998	$2500.00	$3750.00
Linfield Hunter & Junius Inc. 3500 N. Causeway Blvd. Suite 200 Metairie, LA 70002 POLITICAL COMMITTEE? ___YES X NO	05/20/1998	$500.00	$3750.00
Law Offices of Locke Purnell Rain Harrel 2200 Ross Avenue Suite 2200 Dallas, TX 75201-6776 POLITICAL COMMITTEE? ___YES X NO	05/20/1998	$500.00	$500.00
POLITICAL COMMITTEE? ___YES ___NO			
4. SUBTOTAL (this page)		$4850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, Rev. 4/94.

Revised AMENDMENT

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 "yes" if the contributor is a political committee, and "no" if not. 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 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 Election
Harry Lee, Sheriff Campaign Fund P.O. Box 188 Gretna, LA 70054-0188 POLITICAL COMMITTEE? X YES ___ NO	06/30/98	$3000.00	$5000.00
Lemle & Kelleher, L.L.P. 21st Floor Pan-American Life Center 601 Poydras Street New Orleans, LA 70130 POLITICAL COMMITTEE? ___ YES X NO	04/27/98	$500.00	$500.00
Lee R. Leonard 2801 Chelsea Drive New Orleans, LA 70131-3825 POLITICAL COMMITTEE? ___ YES X NO	05/20/98	$500.00	$1000.00
Liberty Bank 4101 Pauger St. New Orleans, LA 70112 POLITICAL COMMITTEE? ___ YES X NO	05/20/98	$250.00	$250.00
Herman S. Lindy 2835 Octavia New Orleans, LA 70115 POLITICAL COMMITTEE? ___ YES X NO	05/18/98	$100.00	$100.00
Linfield Hunter & Junius Inc. 3500 N. Causeway Blvd. Suite 200 Metairie, LA 70002 POLITICAL COMMITTEE? ___ YES X NO	02/23/98	$2500.00	$3750.00
Linfield Hunter & Junius Inc. 3500 N. Causeway Blvd. Suite 200 Metairie, LA 70002 POLITICAL COMMITTEE? ___ YES X NO	05/20/98	$500.00	$3750.00
Law Offices of Locke Purnell Rain Harrel 2200 Ross Avenue Suite 2200 Dallas, TX 75201-6776 POLITICAL COMMITTEE? ___ YES X NO	05/20/98	$500.00	$500.00
4. SUBTOTAL (this page)		$7850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) $3000.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 4/94.

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Lockheed Martin IMS Company Headquarters Glenpointe Centre East Teaneck, NJ 07666 POLITICAL COMMITTEE? ___YES X NO	06/24/98	$500.00	$500.00
Ramon M. Lopez 34 Gainswood Dr. Marrero, LA 70072 POLITICAL COMMITTEE? ___YES X NO	05/06/98	$500.00	$500.00
Lovely Ladies, Inc. DBA Artist Cafe 608 Iberville Street New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	04/27/98	$500.00	$900.00
Shields Mott Lund, L.L.P. 650 Poydras St., Ste. 2400 New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	05/20/98	$250.00	$250.00
Lundy Enterprises, Inc. 10555 Lake Forest Blvd. Suite 1J New Orleans, LA 70127 POLITICAL COMMITTEE? ___YES X NO	03/26/98	$1000.00	$1000.00
E. Ralph Lupin 1021 Chartres St. New Orleans, LA 70116 POLITICAL COMMITTEE? ___YES X NO	05/20/98	$250.00	$250.00
M S I Major Services, Inc. 1515 Poydras St. / Suite 1000 New Orleans, LA 70112 POLITICAL COMMITTEE? ___YES X NO	05/12/98	$500.00	$500.00
The MCC Group, LLC P. O. Drawer 7460 Metairie, LA 70010 POLITICAL COMMITTEE? ___YES X NO	05/20/98	$500.00	$500.00
4. SUBTOTAL (this page)		$4000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, Rev. 4/94.

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 "yes" if the contributor is a political committee, and "no" if not. 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 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 Election
Magnolia Marketing Company 809 Jefferson Hwy. Jefferson, LA 70121 POLITICAL COMMITTEE? ___YES X NO	05/20/98	$500.00	$500.00
Maison Orleans II, Inc. 13500 Chef Menteur Hwy. New Orleans, LA 70129 POLITICAL COMMITTEE? ___YES X NO	04/21/98	$500.00	$500.00
William R. Manning 1750 St. Charles Ave. Suite 514 New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	05/20/98	$1000.00	$1000.00
Market Square Shopping Center P. O. Box 870523 New Orleans, LA 70187 POLITICAL COMMITTEE? ___YES X NO	05/20/98	$500.00	$500.00
Lawrence Mason 4743 Sandalwood Street New Orleans, LA 70127 POLITICAL COMMITTEE? ___YES X NO	04/30/98	$300.00	$450.00
McAlpine, Peuler & Cozad 701 South Peters Street Suite 300 New Orleans, LA 70130-1632 POLITICAL COMMITTEE? ___YES X NO	05/08/98	$500.00	$500.00
Dale K. McDaniel 320 Lotus Dr. Mandeville, LA 70448 POLITICAL COMMITTEE? ___YES X NO	05/18/98	$500.00	$500.00
Law Offices of McGlinchey Stafford P. O. Box 60643 New Orleans, LA 70160-0643 POLITICAL COMMITTEE? ___YES X NO	05/20/98	$500.00	$500.00
4. SUBTOTAL (this page)		$4300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, Rev. 4/94.

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Jack B. McGuire 129 Lamarque Street Mandeville, LA 70448 POLITICAL COMMITTEE? ___YES X NO	05/06/98	$1000.00	$2000.00
Metric Constructors Ritz - Carlton 921 Canal St. New Orleans, LA 70112 POLITICAL COMMITTEE? ___YES X NO	05/18/98	$500.00	$500.00
Meyer Engineers, LTD. P. O. Box 763 Metairie, LA 70004 POLITICAL COMMITTEE? ___YES X NO	04/27/98	$500.00	$500.00
Ira Middleberg 5637 Evelyn Ct. New Orleans, LA 70124 POLITICAL COMMITTEE? ___YES X NO	06/30/98	$5000.00	$5000.00
Keith J. Miller 426 Nashville Avenue New Orleans, LA 70115-2143 POLITICAL COMMITTEE? ___YES X NO	06/11/98	$100.00	$250.00
R. King Milling 909 Poydras St. New Orleans, LA 70112 POLITICAL COMMITTEE? ___YES X NO	04/21/98	$100.00	$100.00
Paul C. Mitchell, Jr. 7441 Lake Barrington New Orleans, LA 70128 POLITICAL COMMITTEE? ___YES X NO	06/29/98	$500.00	$500.00
The Montaleone 214 Rue Royale New Orleans, LA 70130-2201 POLITICAL COMMITTEE? ___YES X NO	05/06/98	$500.00	$500.00
4. SUBTOTAL (this page)		$8200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, Rev. 4/94.

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Philip Montelepre 1639 Lakshore Drive New Orleans, LA 70122 POLITICAL COMMITTEE? ___YES X NO	04/27/98	$2000.00	$2000.00
Montgomery Watson Americas, Inc. 300 N. Lake Avenue, Suite 1200 Pasadena, CA 91109-7009 POLITICAL COMMITTEE? ___YES X NO	08/12/98	$1000.00	$3250.00
George R. Montgomery 408 Magazine New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	05/20/98	$500.00	$1000.00
George R. Montgomery 408 Magazine New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	06/17/98	$500.00	$1000.00
Montgomery, Stire & Partners 408 Magazine Street New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	03/02/98	$2500.00	$5000.00
Randall W. Moore 401 Ormond Blvd. Destrehan, LA 70047 POLITICAL COMMITTEE? ___YES X NO	03/05/98	$250.00	$250.00
Moses Engineers, Inc. 909 Poydras Street New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	05/12/98	$500.00	$1000.00
Anthony Mumphrey 233 Carondelet New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	06/30/98	$1000.00	$1000.00
4. SUBTOTAL (this page)		$8250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) $0.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 4/94.

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
The Mumphrey Group 5301 Elysian Fields Ave. New Orleans, LA 70122 POLITICAL COMMITTEE? ___YES X NO	05/06/98	$500.00	$500.00
Murray Law Firm 909 Poydras Street, Ste. 2550 New Orleans, LA 70112 POLITICAL COMMITTEE? ___YES X NO	05/06/98	$500.00	$3500.00
N. O. Hilton Riverside Poydras at the Mississippi River New Orleans, LA 70140 POLITICAL COMMITTEE? ___YES X NO	05/20/98	$1000.00	$1000.00
NOPG, L.L.C. DBA New Orleans Publishing Group 111 Veterans Blvd., Suite 1810 Metairie, LA 70005 POLITICAL COMMITTEE? ___YES X NO	06/17/98	$500.00	$500.00
NY Associates, Inc. 2750 Lake Villa Drive Metairie, LA 70002 POLITICAL COMMITTEE? ___YES X NO	11/20/98	$1000.00	$3500.00
New Orleans Tours, Inc. 610 So. Peters St., Suite 202 New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	08/07/98	$1000.00	$1000.00
Ernest B. Norman, III 330 Aurora New Orleans, LA 70131 POLITICAL COMMITTEE? ___YES X NO	04/27/98	$100.00	$150.00
Northside Electric, Inc. 2520 Metairie Lawn Metairie, LA 70002 POLITICAL COMMITTEE? ___YES X NO	05/20/98	$250.00	$250.00
4. SUBTOTAL (this page)		$4850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, Rev. 4/94.

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Roger H. Ogden 460 Broadway St. New Orleans, LA 70118 POLITICAL COMMITTEE? ___YES X NO	06/17/98	$250.00	$250.00
Jerry R. Osborne 2600 One Canal Pl. New Orleans, LA 70130-1138 POLITICAL COMMITTEE? ___YES X NO	05/20/98	$250.00	$250.00
Chris Owens 735 St. Louis Street New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	06/11/98	$250.00	$500.00
PEF Engineering, Inc. 3300 Monroe Street Mandeville, LA 70448 POLITICAL COMMITTEE? ___YES X NO	09/21/98	$1500.00	$2500.00
PEF Engineering, Inc. 3300 Monroe Street Mandeville, LA 70448 POLITICAL COMMITTEE? ___YES X NO	12/04/98	$1000.00	$2500.00
Patrick, Miller & Burnside, L.L.C. 650 Poydras St., Ste. 2020 New Orleans, LA 70130-6101 POLITICAL COMMITTEE? ___YES X NO	05/20/98	$250.00	$250.00
Pelican Pictures, Inc. 210 Baronne St. Suite 1347 New Orleans, LA 70112 POLITICAL COMMITTEE? ___YES X NO	05/20/98	$250.00	$250.00
Pepper and Associates, Inc. 2748 Metairie Lawn Drive Metairie, LA 70002 POLITICAL COMMITTEE? ___YES X NO	05/20/98	$500.00	$500.00
4. SUBTOTAL (this page)		$4250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, Rev. 4/94.

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Perez Ernst Farnet Architects & Planners 909 Poydras Street, Suite 2250 New Orleans, LA 70112 POLITICAL COMMITTEE? ___YES X NO	03/26/98	$500.00	$2000.00
Perez Ernst Farnet Architects & Planners 909 Poydras Street, Suite 2250 New Orleans, LA 70112 POLITICAL COMMITTEE? ___YES X NO	06/11/98	$1000.00	$2000.00
Perlis, Inc. 6070 Magazine St. New Orleans, LA 70118-5893 POLITICAL COMMITTEE? ___YES X NO	05/06/98	$500.00	$500.00
Perrin & Carter, Inc. 3501 Ridgelake Drive Metairie, LA 70002 POLITICAL COMMITTEE? ___YES X NO	05/06/98	$500.00	$500.00
Perry W. Moskovitz Company 4433 Georgian Place Nashville, TN 37215-4527 POLITICAL COMMITTEE? ___YES X NO	05/06/98	$500.00	$500.00
Phillips Bar & Restaurant, Inc. 733 Cherokee Street New Orleans, LA 70118 POLITICAL COMMITTEE? ___YES X NO	05/18/98	$500.00	$500.00
Pontchartrain Mechanical 716 Little Farms Ave. Metairie, LA 70003 POLITICAL COMMITTEE? ___YES X NO	05/20/98	$500.00	$500.00
Provincial Hotels, Inc. 1024 Chartres Street New Orleans, LA 70116 POLITICAL COMMITTEE? ___YES X NO	05/12/98	$500.00	$500.00
4. SUBTOTAL (this page)		$4500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, Rev. 4/94.

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

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R. M. Development Co P.O. Box 763 Metairie, LA 70004 POLITICAL COMMITTEE? ___YES X NO	11/20/98	$1000.00	$2000.00
Radiofone, Inc. P. O. Box 8887 Metairie, LA 70011 POLITICAL COMMITTEE? ___YES X NO	05/29/98	$2500.00	$2500.00
Albert Richard One Shell Square New Orleans, LA 70112 POLITICAL COMMITTEE? ___YES X NO	05/20/98	$500.00	$500.00
Richard's Disposal, Inc. 11600 Old Gentilly Rd. New Orleans, LA 70128-3209 POLITICAL COMMITTEE? ___YES X NO	04/23/98	$1000.00	$1000.00
Le Richelieu in the French Quarter 1234 Chartres Street New Orleans, LA 70116 POLITICAL COMMITTEE? ___YES X NO	04/27/98	$500.00	$1000.00
River Road Construction, Inc. P.O. Box 1406 Mandeville, LA 70470 POLITICAL COMMITTEE? ___YES X NO	04/27/98	$500.00	$1000.00
Robinson et al 822 Perdido St., Ste. 401 New Orleans, LA 70112 POLITICAL COMMITTEE? ___YES X NO	05/06/98	$100.00	$100.00
J. H. Roman 813 Decatur St. New Orleans, LA 70116 POLITICAL COMMITTEE? ___YES X NO	05/21/98	$500.00	$500.00
4. SUBTOTAL (this page)		$6600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, Rev. 4/94.

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Anthony J. Russo 1515 Poydras Suite 1400 New Orleans, LA 70112 POLITICAL COMMITTEE? ___YES X NO	05/20/98	$250.00	$250.00
S. Z. S. Consultants, Inc. 10054 I-10 Service Rd. Suite 3 A New Orleans, LA 70127 POLITICAL COMMITTEE? ___YES X NO	05/20/98	$500.00	$500.00
Scheuermann & Jones 210 Baronne Street, Ste. 1800 New Orleans, LA 70112 POLITICAL COMMITTEE? ___YES X NO	04/21/98	$1000.00	$3000.00
Gerard E. Schexnayder 185 Willow Drive Gretna, LA 70053 POLITICAL COMMITTEE? ___YES X NO	02/16/98	$500.00	$500.00
Schrenk & Peterson Consulting Engineers, Inc. 127 S. Solomon Street New Orleans, LA 70119 POLITICAL COMMITTEE? ___YES X NO	04/27/98	$500.00	$3500.00
Schrenk & Peterson Consulting Engineers, Inc. 127 S. Solomon Street New Orleans, LA 70119 POLITICAL COMMITTEE? ___YES X NO	09/28/98	$1250.00	$3500.00
Schrenk & Peterson Consulting Engineers, Inc. 127 S. Solomon Street New Orleans, LA 70119 POLITICAL COMMITTEE? ___YES X NO	12/01/98	$1000.00	$3500.00
S. J. Segreto 4621 W. Napolean Ave. Suite 106 Metairie, LA 70001 POLITICAL COMMITTEE? ___YES X NO	05/06/98	$200.00	$200.00
4. SUBTOTAL (this page)		$5200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, Rev. 4/94.

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

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 "yes" if the contributor is a political committee, and "no" if not. 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 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 Election
Gerald E. Senner 1001 Chartres St. New Orleans, LA 70116 POLITICAL COMMITTEE? ___YES X NO	06/17/98	$500.00	$500.00
Severn Trent Environmental Services, Inc Park 10 16337 Park Row Houston, TX 77084 POLITICAL COMMITTEE? ___YES X NO	09/14/98	$5000.00	$5000.00
T. William Sizeler 3039 Octavia St. New Orleans, LA 70125 POLITICAL COMMITTEE? ___YES X NO	05/18/98	$500.00	$2000.00
T. William Sizeler 3039 Octavia St. New Orleans, LA 70125 POLITICAL COMMITTEE? ___YES X NO	09/14/98	$1000.00	$2000.00
Glen D. Smith 148 Devon La Place, LA 70068 POLITICAL COMMITTEE? ___YES X NO	05/20/98	$500.00	$600.00
Stuart H. Smith, P. C. 516 Saint Philip St. New Orleans, LA 70116 POLITICAL COMMITTEE? ___YES X NO	05/12/98	$100.00	$350.00
Robert E. Smith Lupo Smith Lupo Center Penthouse Suite 145 Robert E. Lee Blvd. New Orleans, LA 70124 POLITICAL COMMITTEE? ___YES X NO	04/27/98	$500.00	$500.00
Smith-Martin 700 Camp Street New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	05/29/98	$500.00	$2000.00
4. SUBTOTAL (this page)		$8600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, Rev. 4/94.

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 "yes" if the contributor is a political committee, and "no" if not. 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 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 Election
Smith-Martin 700 Camp Street New Orleans, LA 70130 POLITICAL COMMITTEE? __YES X NO	12/04/98	$1000.00	$2000.00
Southern Eagles Sales & Services Ltd. Partnership 5300 Blair Drive Metairie, LA 70003 POLITICAL COMMITTEE? __YES X NO	05/20/98	$500.00	$1900.00
Southern Holdings, Inc. 4801 Florida Avenue New Orleans, LA 70117 POLITICAL COMMITTEE? __YES X NO	03/26/98	$500.00	$500.00
Spears & Spears 1555 Poydras Street Suite 1710 New Orleans, LA 70112 POLITICAL COMMITTEE? __YES X NO	05/29/98	$500.00	$500.00
Law Offices of Steeg and O'Conner, L.L.C 201 St. Charles Ave., Suite 3201 New Orleans, LA 70170 POLITICAL COMMITTEE? __YES X NO	05/12/98	$250.00	$250.00
Moise S. Steeg, Jr. 201 St. Charles Ave., Suite 3201 New Orleans, LA 70170 POLITICAL COMMITTEE? __YES X NO	04/27/98	$200.00	$200.00
Michael Stidham Racing Stable c/o L. B. Business Management 28202 Palmada Mission Viejo, CA 92691 POLITICAL COMMITTEE? __YES X NO	06/11/98	$100.00	$200.00
Stirling Properties, Inc. 109 Northpark Blvd. Suite 300 Covington, LA 70433 POLITICAL COMMITTEE? __YES X NO	05/12/98	$500.00	$500.00
4. SUBTOTAL (this page)		$3550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, Rev. 4/94.

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 "yes" if the contributor is a political committee, and "no" if not. 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 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 Election
Swanson & Associates, Inc. 303 S. Broad Street New Orleans, LA 70119 POLITICAL COMMITTEE? ___YES X NO	05/20/98	$1000.00	$1000.00
TENET P. O. Box 809074 Dallas, TX 75380-9074 POLITICAL COMMITTEE? ___YES X NO	03/05/98	$500.00	$500.00
TLC Services, Inc. P. O. Box 3245 New Orleans, LA 70177 POLITICAL COMMITTEE? ___YES X NO	05/06/98	$500.00	$2500.00
TLC Services, Inc. P. O. Box 3245 New Orleans, LA 70177 POLITICAL COMMITTEE? ___YES X NO	06/17/98	$1000.00	$2500.00
TLC Services, Inc. P. O. Box 3245 New Orleans, LA 70177 POLITICAL COMMITTEE? ___YES X NO	12/04/98	$1000.00	$2500.00
Douglas R. Talbot 9816 Elm Place River Ridge, LA 70123-1558 POLITICAL COMMITTEE? ___YES X NO	05/06/98	$500.00	$2500.00
Douglas R. Talbot 9816 Elm Place River Ridge, LA 70123-1558 POLITICAL COMMITTEE? ___YES X NO	11/30/98	$1000.00	$2500.00
Tammany Holding Corp. P. O. Box 1747 Slidell, LA 70459 POLITICAL COMMITTEE? ___YES X NO	05/20/98	$500.00	$500.00
4. SUBTOTAL (this page)		$6000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, Rev. 4/94.

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 "yes" if the contributor is a political committee, and "no" if not. 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 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 Election
Ronald Tanet 1615 Poydras Street New Orleans, LA 70112 POLITICAL COMMITTEE? ___YES X NO	05/21/98	$500.00	$1000.00
Tarcza & Geldernan, L.L.C. 228 St. Charles Ave. Ste. 1310 New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	04/27/98	$500.00	$500.00
Tchoupitoulas Partners, Inc. 601 Poydras New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	06/17/98	$500.00	$500.00
Telerecovery of Louisiana, Inc. P. O. Box 8648 Metairie, LA 70011 POLITICAL COMMITTEE? ___YES X NO	03/26/98	$500.00	$500.00
Terradesigns, Inc. 4149 A Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE? ___YES X NO	06/11/98	$250.00	$1000.00
The Music Factory General Fund 9301 Lake Forest Blvd. New Orleans, LA 70126 POLITICAL COMMITTEE? ___YES X NO	05/20/98	$500.00	$500.00
Thorns Consulting, Inc. 1661 N. Claiborne Ave. New Orleans, LA 70116 POLITICAL COMMITTEE? ___YES X NO	12/04/98	$1000.00	$1000.00
Michael W. Tifft 300 Poydras Street, Ste. 2100 New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	06/11/98	$200.00	$400.00
4. SUBTOTAL (this page)		$3950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, Rev. 4/94

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Tipton County, Inc. DBA Vizard's Restaurant 5538 Magazine St. New Orleans, LA 70115 POLITICAL COMMITTEE? ___YES X NO	05/12/98	$50.00	$50.00
Top of the World 7137 Meadowbrook Drive Mandeville, LA 70448 POLITICAL COMMITTEE? ___YES X NO	06/30/98	$5000.00	$5000.00
Tropical Isle, Inc. 718 Orleans, Suite 10 New Orleans, LA 70116 POLITICAL COMMITTEE? ___YES X NO	07/01/98	$500.00	$750.00
URS GREINER Mack Center II Mack Center Drive Paramus, NJ 07652 POLITICAL COMMITTEE? ___YES X NO	03/31/98	$2500.00	$2500.00
UTNO - Political Action 6315 Laurel New Orleans, LA 70118 POLITICAL COMMITTEE? X YES___NO	05/12/98	$500.00	$1500.00
Frank J. Uddo 3850 N. Causeway Blvd. Ste. 1510 Metairie, LA 70002 POLITICAL COMMITTEE? ___YES X NO	12/07/98	$500.00	$4000.00
United Cab, Inc. 1627 Polymnia Street New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	05/06/98	$500.00	$2000.00
United Cab, Inc. 1627 Polymnia Street New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	12/04/98	$1000.00	$2000.00
4. SUBTOTAL (this page)		$10550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) $500.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 4/94.

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 "yes" if the contributor is a political committee, and "no" if not. 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 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 Election
Verner, Liipfert, Bernhard, McPherson, and Hand 901 15th Street, N.W. Suite 700 Washington, DC 20005 POLITICAL COMMITTEE? ___YES X NO	02/26/98	$5000.00	$5000.00
Raechelle Vix 2734 Orchid New Orleans, LA 70119 POLITICAL COMMITTEE? ___YES X NO	05/20/98	$250.00	$500.00
Joseph A. Vumbaco 6539 E. Milan Pl. Denver, CO 80237 POLITICAL COMMITTEE? ___YES X NO	05/12/98	$250.00	$250.00
Robert H. Weinmann 524 Hector Ave. Metairie, LA 70005 POLITICAL COMMITTEE? ___YES X NO	06/17/98	$500.00	$500.00
Roy F. Weston, Inc. 1 Weston Way West Chester, PA 19380-1499 POLITICAL COMMITTEE? ___YES X NO	04/14/98	$1000.00	$1000.00
Whitehouse Hotel, L.L.C. 12400 Jefferson Highway Suite B Baton Rouge, LA 70816 POLITICAL COMMITTEE? ___YES X NO	04/30/98	$500.00	$2500.00
Whitehouse Hotel, L.L.C. 12400 Jefferson Highway Suite B Baton Rouge, LA 70816 POLITICAL COMMITTEE? ___YES X NO	09/21/98	$2000.00	$2500.00
The William G. Helis Company, L.L.C. Whitney Bldg., Suite 912 228 St. Charles Ave. New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	06/11/98	$1000.00	$1000.00
4. SUBTOTAL (this page)		$10500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) $0.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 4/94.

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Windsor Court Hotel Limited Partnership DBA Windsor Court Hotel 300 Gravier Street New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	06/17/98	$500.00	$500.00
Wink Engineering A Division of Wink Incorporated 4949 Bullard Ave. New Orleans, LA 70128-3147 POLITICAL COMMITTEE? ___YES X NO	06/11/98	$200.00	$200.00
Marc D. Winsberg 546 Carondelet Street New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	06/30/98	$1000.00	$1000.00
Wiszniia & Associates AIA 812 Perdido Street New Orleans, LA 70112 POLITICAL COMMITTEE? ___YES X NO	06/30/98	$1000.00	$2000.00
David M. Wolf 3935 Chestnut St. New Orleans, LA 70115 POLITICAL COMMITTEE? ___YES X NO	06/20/98	$250.00	$250.00
Joel Garry Wood 3205 Bluffview Garland, TX 75043 POLITICAL COMMITTEE? ___YES X NO	09/21/98	$2500.00	$2500.00
POLITICAL COMMITTEE? ___YES___NO			
POLITICAL COMMITTEE? ___YES___NO			
4. SUBTOTAL (this page)		$5450.00	N/A
5. TOTAL (complete only on last page of this schedule)		$217950.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) $0.00 TOTAL (complete only on last page of this schedule) $3950.00

Form 102, Rev. 4/94.

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 $25.00. 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 "yes" if the in-kind contributor is a political committee, and "no" if not. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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
Ralph Fontcuberta 3636 Delaware Avenue Kenner, LA 70065 POLITICAL COMMITTEE?____YES __X__ NO	Payment to Wooden Stakes	02/27/98	$1670.00	$1670.00
Pallet, Maunier, & LeBlanc, L.L.P. 3421 N. Causeway Blvd., Ste. 701 Metairie, LA 70002 POLITICAL COMMITTEE?____YES __X__ NO	Accounting services	12/31/98	$4714.00	$4714.00
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)			$6384.00	N/A
5. TOTAL (complete only on last page of this schedule)			$6384.00	N/A

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

Form 102, Rev. 4/94.

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. Seperate loans must bereported seperately, 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.

Wisznia & Associates AIA
612 Perdido Street
New Orleans, LA 70112

2.
a. Date* 01/21/98 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ $2500.00
d. Balance due ..... $ $0.00

*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
* 06/30/98	$1000.00	
07/01/98	$750.00	
12/20/98	$750.00	

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

Form 102, Rev. 4/94.

* Loan forgiveness; included as a contribution on this report

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.

Harry Lee, Sheriff
Campaign Fund
P.O. Box 188
Gretna, LA 70054-0188

2.
a. Date* 02/04/1998 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* .....$ $3000.00
d. Balance due .....$ $3000.00

*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

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

Form 102, Rev. 4/94.

 Revised

AMENDMENT

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. Seperate loans must bereported seperately, 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.

Harry Lee, Sheriff
Campaign Fund
P.O. Box 188
Gretna, LA 70054-0188

2.
a. Date* 02/04/98 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ $3000.00
d. Balance due ..... $ $0.00

*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
* 08/30/98	$3000.00	

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

Form 102, Rev. 4/94.

* Loan forgiveness; included as a contribution on this report

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. Seperate loans must bereported seperately, 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.

Michael J. Winsberg
829 Baronne Street
New Orleans, LA 70113

2.

a. Date* 01/30/98 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ $2000.00

d. Balance due ..... $ $0.00

*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
07/01/98	$1000.00	
12/20/98	$1000.00	

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

Form 102, Rev. 4/94.

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. Seperate loans must bereported seperately, 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.

Anthony Mumphrey
233 Carondelet
New Orleans, LA 70130

2

a. Date* 01/21/98 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ $5000.00

d. Balance due ..... $ $1750.00

*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
* 06/30/98	$1000.00	
07/01/98	$2250.00	

(List payments of principal and interest seperately. If seperate amounts are not known, list all payments under principal.)

Form 102, Rev. 4/94.

* Loan forgiveness; included as a contribution on this report

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. Seperate loans must bereported seperately, 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.

Kenneth Pallet
3421 N. Causeway Blvd., Suite 701
Metairie, LA 70002

2.
a. Date* 01/21/99 b. Interest rate _____ %(a p.r.)
c. Amount borrowed* .....$ $5000.00
d. Balance due .....$ $1625.00

*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
07/01/98	$2250.00	
12/20/98	$1125.00	

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

Form 102, Rev. 4/94.

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. Seperate loans must beraported 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.

Ralph Fontcuberta
3638 Delaware Avenue
Kenner, LA 70065

2.
a. Date* 01/21/98 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ $2250.00
d. Balance due ..... $ $0.00

*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
* 06/30/98	$2250.00	

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

Form 102, Rev. 4/94.

* Loan forgiveness; included as a contribution on this report

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. Seperate loans must bereported seperately, 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.

Robert C. Ramelli
573 Topaz Street
New Orleans, LA 70124

2.
a. Date* 01/23/98 b. Interest rate ____ %(a p.r.)
c. Amount borrowed* ....$ $5000.00
d. Balance due ....$ $0.00

*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
08/31/98	$1200.00	
12/18/98	$3800.00	
12/18/98		$299.00

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

Form 102, Rev. 4/94.

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. Seperate loans must bereported seperately, 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.

Ira Middleberg
5637 Evelyn Ct.
New Orleans, LA 70124

2.
a. Date* 01/23/98 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ $5000.00
d. Balance due ..... $ $0.00

*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
* 06/30/98	$5000.00	

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

Form 102, Rev. 4/94.

* Loan forgiveness; included as a contribution on this report

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 bereported 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.

Donald L. Foret
1515 Poydras Street
New Orleans, LA 70130

2.
a. Date* 01/28/98 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ $5000.00
d. Balance due ..... $ $0.00

*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
06/29/98	$5000.00	

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

Form 102, Rev. 4/94.

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. Seperate loans must bereported seperately, 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.

Joey C. Marullo
417 S. Broad Street
New Orleans, LA 70119

2.
a. Date* 01/28/98 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ $5000.00
d. Balance due ..... $ $0.00

*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
07/01/98	$2500.00	
12/20/98	$2500.00	
12/20/98		$364.42

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

Form 102, Rev. 4/94.

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. Seperate loans must bereported seperately, 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.

Marc D. Winsberg
546 Carondelet Street
New Orleans, LA 70130

2.
a. Date* 01/30/98 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ $2000.00
d. Balance due ..... $ $0.00

*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
* 06/30/98	$1000.00	
07/01/98	$500.00	
12/20/98	$500.00	

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

Form 102, Rev. 4/94.

* Loan forgiveness; included as a contribution on this report

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 bereported seperately, 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.

Mike Early
1220 N. Lopez Street
New Orleans, LA 70119

2.
a. Date* 02/04/98 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* .....$ $2500.00
d. Balance due .....$ $0.00

*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
* 06/30/98	$2500.00	

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

Form 102, Rev. 4/94.

* Loan forgiveness; included as a contribution on this report

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. Seperate loans must bereported seperately, 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.

Top of the World
7137 Meadowbrook Drive
Mandeville, LA 70448

2.
a. Date* 02/05/98 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* .....$ $5000.00
d. Balance due .....$ $0.00

*For lines of credit, glue 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
* 06/30/98	$5000.00	

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

Form 102, Rev. 4/94.

* Loan forgiveness; included as a contribution on this report

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 bereported 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.

Omni Bank
P. O. Box 8290
Metairie, LA 70011

2.
a. Date* 04/01/98 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ $16850.00
d. Balance due ..... $ $0.00

*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
04/24/98		$134.44
05/06/98	$10000.00	
05/18/98	$6850.00	
05/19/98		$47.00
10/01/98		$1.00

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

Form 102, Rev. 4/94.

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)	b. Amount(s)
AFLCIO 837 Carrollton Avenue New Orleans, LA 70119	07/21/98	Donation	$100.00
AT&T P.O. Box 8212 Fox Valley, IL 60572	03/26/98	Phone service	$1.64
AT&T P.O. Box 8212 Fox Valley, IL 60572	04/26/98	Phone service	$5.97
AT&T P.O. Box 8212 Fox Valley, IL 60572	06/11/98	Phone service	$5.97
AT&T P.O. Box 8212 Fox Valley, IL 60572	07/07/98	Phone service	$11.94
AT&T P.O. Box 8212 Fox Valley, IL 60572	08/31/98	Phone service	$27.25
AT&T P.O. Box 8212 Fox Valley, IL 60572	09/21/98	Phone service	$36.83
Adler's Jewelers 722-32 Canal Street New Orleans, LA 70130	12/21/98	Mayor & Council member gifts	$218.00
4. SUBTOTAL (this page)			$407.60
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Algiers Regional Library 3014 Holiday Drive New Orleans, LA 70130	04/14/98	Donation	$40.00
All Saints Catholic Church 1441 Teche Street New Orleans, LA 70114	10/13/98	Donation	$100.00
Allfax Specialties, Inc. 201 Evans Road Suite 406 Harahan, LA 70123	12/08/98	Contract for fax	$195.00
Alliance for Good Government 320 N. Carrollton Suite 2D New Orleans, LA 70119	08/07/98	Donation for banquet	$80.00
American Red Cross 1523 St. Charles Ave. New Orleans, LA 70130	11/22/98	Donation	$250.00
Archdiocese of New Orleans 7887 Walmsley Avenue New Orleans, LA 70125	09/22/98	Donation to ACA	$50.00
Art Against AIDS 1407 Decatur St. New Orleans, LA 70116	12/08/98	Donation	$50.00
Asia Baptist Church 1400 Sere Street New Orleans, LA 70122	06/17/98	Donation for banquet	$350.00
4. SUBTOTAL (this page)			$1115.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Austerlitz Street Baptist Church 819 Austerlitz Street New Orleans, LA 70115	09/22/98	Donation	$40.00
B.A.N. Burtheville Association of Neighbors 408 Calhoun Street New Orleans, LA 70118	10/12/98	Donation	$150.00
Back on the Block Foundation 2109 Dante Street New Orleans, LA 70118	05/18/98	Youth program sponsor	$200.00
Balloons Unlimited 3401 West Esplanade Ave. Metairie, LA 70002	12/01/98	Fundraiser	$140.61
Bates Motor Home Rental 5161-A Taravella Road Marrero, LA 70072	04/01/98	Repair charges	$92.64
Beef Connection Steakhouse 501 Gretna Blvd. Gretna, LA 70053	11/11/98	Meals for volunteers	$170.73
Bellsouth 365 Canal Street New Orleans, LA 70130	03/26/98	Phone service	$300.31
Bellsouth 365 Canal Street New Orleans, LA 70130	04/28/98	Phone service	$576.12
4. SUBTOTAL (this page)			$1670.41
5. TOTAL (complete only on last page of this schedule)			

Form 102. Rev. 4/94.

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)	b. Amount(s)
Bellsouth 365 Canal Street New Orleans, LA 70130	06/17/98	Phone service	$492.01
Bellsouth 365 Canal Street New Orleans, LA 70130	07/13/98	Phone service	$445.71
Bellsouth 365 Canal Street New Orleans, LA 70130	07/21/98	Phone service	$321.16
Bellsouth 365 Canal Street New Orleans, LA 70130	08/10/98	Phone service	$396.55
Bellsouth 365 Canal Street New Orleans, LA 70130	08/31/98	Phone service	$29.67
Bellsouth 365 Canal Street New Orleans, LA 70130	09/08/98	Phone service	$358.35
Bellsouth 365 Canal Street New Orleans, LA 70130	09/21/98	Phone service	$106.30
Bellsouth 365 Canal Street New Orleans, LA 70130	10/20/98	Phone service	$46.18
4. SUBTOTAL (this page)			$2195.93
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Bellsouth 365 Canal Street New Orleans, LA 70130	10/20/98	Phone service	$374.27
Bellsouth 365 Canal Street New Orleans, LA 70130	11/13/98	Phone service	$437.55
Bellsouth 365 Canal Street New Orleans, LA 70130	12/08/98	Phone service	$158.77
Bellsouth 365 Canal Street New Orleans, LA 70130	12/08/98	Phone service	$365.27
Bethsaida Missionary Baptist Church 3226 Erato Street New Orleans, LA 70125	07/21/98	Donation	$50.00
Beulah Baptist Church 2921 Fourth Street New Orleans, LA 70113	07/21/98	Donation	$75.00
Black Organization of Police 4100 Touro Street Suite 144 New Orleans, LA 70122	12/07/98	Donation	$100.00
Boxing on the Ice 1313 Giuffrias Street Metairie, LA 70001	09/25/98	Tickets	$320.00
4. SUBTOTAL (this page)			$1880.86
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Lavonzell Bridges 3358 Roger Williams Street New Orleans, LA 70119	04/14/98	Appreciation breakfast	$585.40
Lavonzell Bridges 3358 Roger Williams Street New Orleans, LA 70119	06/22/98	Consulting fees	$200.00
Lavonzell Bridges 3358 Roger Williams Street New Orleans, LA 70119	07/01/98	Consulting fees	$200.00
Lavonzell Bridges 3358 Roger Williams Street New Orleans, LA 70119	08/06/98	Consulting fees	$200.00
Lavonzell Bridges 3358 Roger Williams Street New Orleans, LA 70119	09/08/98	Consulting fees	$200.00
Lavonzell Bridges 3358 Roger Williams Street New Orleans, LA 70119	10/07/98	Consulting fees	$200.00
Lavonzell Bridges 3358 Roger Williams Street New Orleans, LA 70119	11/11/98	Consulting fees	$200.00
Lavonzell Bridges 3358 Roger Williams Street New Orleans, LA 70119	12/11/98	Consulting fees	$200.00
4. SUBTOTAL (this page)			$1985.40
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Peter Bryant Flot Custom Framing 139 Broadway New Orleans, LA 70118	05/14/98	Framing for gifts	$207.65
Rene A. Bryant 771 S. Prieur St. New Orleans, LA 70113	05/14/98	Contract labor - limo driver	$100.00
Bullfeathers 410 1st Street SE Washington, DC 20003	05/18/98	Washington DC: city hall issues	$41.69
Rev. Samuel Butler 4717 Mithra New Orleans, LA 70126	03/05/98	Contract labor	$250.00
Crohn's & Colitis Foundation of America Louisiana Chapter 4141Veterans Blvd. Metairie, LA 70002	06/22/98	Donation	$100.00
Cafe Latte 2324 Veterans Blvd. Metairie, LA 70002	02/20/98	Lunch for volunteers	$49.96
Cafe Latte 2324 Veterans Blvd. Metairie, LA 70002	04/24/98	Lunch for volunteers	$33.82
Cafe Roma 1901 Sophie Wright Place New Orleans, LA 70130	04/08/98	Lunch reimb. to P. Hoffstadt	$63.80
4. SUBTOTAL (this page)			$846.92
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Campaign Finance 8401 United Plaza Blvd. Suite 200 Baton Rouge, LA 70809	04/16/98	Reports	$196.75
Campaign Finance 8401 United Plaza Blvd. Suite 200 Baton Rouge, LA 70809	05/06/98	Late fees - docket # 98-259	$200.00
Campaign Finance 8401 United Plaza Blvd. Suite 200 Baton Rouge, LA 70809	10/13/98	Reports	$11.75
Canal Shell Station 4701 Canal Street New Orleans, LA 70119	02/27/98	Gas	$18.41
Care Unlimited c/o Rep. Renee Gill Pratt 1636 Toledano Street Suite 304 New Orleans, LA 70115	08/26/98	Donation	$100.00
Cornelius Castain 4071 Fairmont Dr. New Orleans, LA 70122	12/18/98	Contract labor	$100.00
The Cavalier Athletic Club Attn: Coach Ronnie Aucoin 5300 St. Charles Avenue New Orleans, LA 70115	04/28/98	Ad in football program	$40.00
Central City Economic Opportunity Corp. 2020 Jackson Avenue New Orleans, LA 70113	11/13/98	Donation	$100.00
4. SUBTOTAL (this page)			$766.91
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Central Missionary Baptist Church 1438 Alabo Street New Orleans, LA 70117	06/22/98	Donation	$35.00
Chevron U.S.A. C.S.I. #379 Mandeville, LA 70448	02/27/98	Gas	$18.00
Children's Hospital 200 Henry Clay Avenue New Orleans, LA 70118	06/17/98	Donation	$5.00
Children's Hospital 200 Henry Clay Avenue New Orleans, LA 70118	07/13/98	Donation	$25.00
Children's Hospital 200 Henry Clay Avenue New Orleans, LA 70118	10/05/98	Donation	$10.00
Children's Hospital 200 Henry Clay Avenue New Orleans, LA 70118	10/27/98	Donation	$20.00
Children's Hospital 200 Henry Clay Avenue New Orleans, LA 70118	11/20/98	Donation	$10.00
J. Clark Promotions c/o Delta Sigma Theta Convention P. O. Box 51086 New Orleans, LA 70151-1086	07/07/98	Donation	$200.00
4. SUBTOTAL (this page)			$323.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Clearview Car Wash and Lube 913 S. Clearview Pkwy. Jefferson, LA 70121	03/31/98	Car wash	$29.95
Close Up Foundation New Orleans, LA 70130	11/23/98	Donation	$25.00
Clyde's of Georgetown 3236 M Street, NW Washington, DC 20007	05/18/98	Washington DC: city hall issues	$38.12
Coffee & Company 1515 Poydras New Orleans, LA 70112	12/07/98	Lunch reim. to Nancy Ruiz	$17.44
Melissa Colella 5721 Magazine St. New Orleans, LA 70115	12/18/98	Contract labor	$100.00
Cool Productions Jo "Cool" Davis 2031 1/2 Dryades Street New Orleans, LA 70113	11/09/98	Donation	$100.00
B. W. Cooper Resident Management Corporation 3416 Earhart Blvd. New Orleans, LA 70125	06/17/98	Contribution - youth program	$100.00
Cornerstone Missionary Babtist Church 2101 Prytania at One Gordon Plaza New Orleans, LA 70130	06/17/98	Donation	$100.00
4. SUBTOTAL (this page)			$510.51
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Cox Communications 1400 Lake Hearn Drive, NE Atlanta, GA 30319	03/05/98	Cable service	$29.53
Cox Communications 1400 Lake Hearn Drive, NE Atlanta, GA 30319	03/31/98	Cable service	$30.68
Cox Communications 1400 Lake Hearn Drive, NE Atlanta, GA 30319	05/06/98	Cable service	$31.83
Cox Communications 1400 Lake Hearn Drive, NE Atlanta, GA 30319	05/18/98	Cable service	$100.02
Cox Communications 1400 Lake Hearn Drive, NE Atlanta, GA 30319	06/11/98	Cable service	$47.70
Cox Communications 1400 Lake Hearn Drive, NE Atlanta, GA 30319	06/17/98	Cable service	$30.68
Cox Communications 1400 Lake Hearn Drive, NE Atlanta, GA 30319	07/21/98	Cable service	$30.68
Cox Communications 1400 Lake Hearn Drive, NE Atlanta, GA 30319	07/29/98	Cable service	$65.37
4. SUBTOTAL (this page)			$366.49
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Cox Communications 1400 Lake Hearn Drive, NE Atlanta, GA 30319	08/06/98	Cable service	$47.70
Cox Communications 1400 Lake Hearn Drive, NE Atlanta, GA 30319	09/08/98	Cable service	$99.61
Cox Communications 1400 Lake Hearn Drive, NE Atlanta, GA 30319	09/21/98	Cable service	$4.53
Cox Communications 1400 Lake Hearn Drive, NE Atlanta, GA 30319	10/07/98	Cable service	$33.00
Cox Communications 1400 Lake Hearn Drive, NE Atlanta, GA 30319	12/08/98	Cable service	$70.21
Crescent City Steak House 1001 N. Broad Street New Orleans, LA 70119	04/28/98	Lunch reimb. to E.Sapir	$125.45
Crescent City Steak House 1001 N. Broad Street New Orleans, LA 70119	04/28/98	Lunch reimb. to E.Sapir	$445.46
Crescent City Steak House 1001 N. Broad Street New Orleans, LA 70119	11/11/98	Meal	$264.40
4. SUBTOTAL (this page)			$1090.36
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Cypress Publishing 407 Horseshoe Dr. Suite 100 Saint Paul, MN 55126	06/11/98	Book for campaign headquarters	$232.00
Gary Danna 6031 Colbert St. New Orleans, LA 70124	03/05/98	Contract labor	$150.00
Data News Weekly 3501 Napleon Avenue New Orleans, LA 70125	12/08/98	Advertisement	$137.69
Queen Davis 10301 I-10 Service Rd. Apt. B319 New Orleans, LA 70127	10/23/98	Donation	$50.00
Murrel DeVeer 304 Magnolia Covington, LA 70433	02/26/98	Contract labor	$530.00
Murrel DeVeer 304 Magnolia Covington, LA 70433	02/27/98	Contract labor	$80.00
Murrel DeVeer 304 Magnolia Covington, LA 70433	03/05/98	Contract labor	$90.00
Murrel DeVeer 304 Magnolia Covington, LA 70433	03/26/98	Contract labor	$160.00
4. SUBTOTAL (this page)			$1429.69
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Murrel DeVeer 304 Magnolia Covington, LA 70433	03/26/98	Contract labor	$160.00
Murrel DeVeer 304 Magnolia Covington, LA 70433	03/26/98	Contract labor	$130.00
Murrel DeVeer 304 Magnolia Covington, LA 70433	04/03/98	Contract labor	$220.00
Murrel DeVeer 304 Magnolia Covington, LA 70433	04/24/98	Contract labor	$160.00
Murrel DeVeer 304 Magnolia Covington, LA 70433	05/14/98	Contract labor	$160.00
Murrel DeVeer 304 Magnolia Covington, LA 70433	05/27/98	Contract labor	$370.16
Delgado Honors Society ATTN: Dr. Del McGinnes 615 City Park Avenue New Orleans, LA 70119	08/19/98	Donation	$50.00
Lloyd Dennis Photography 401 Park Boulevard New Orleans, LA 70114-5834	07/15/98	Inauguration photos	$181.80
4. SUBTOTAL (this page)			$1431.96
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Desire Community Chorus, Inc. 3505 Metropolitan Street New Orleans, LA 70126	06/22/98	Donation	$25.00
Desire Community Chorus, Inc. 3505 Metropolitan Street New Orleans, LA 70126	12/18/98	Donation	$100.00
Henry Dillon 2428 Aubry St. New Orleans, LA 70119	03/03/98	Consulting	$1000.00
Henry Dillon 2428 Aubry St. New Orleans, LA 70119	05/07/98	Consulting	$1000.00
DoubleTree Hotel 300 Canal St New Orleans, LA 70130	03/26/98	Fundraising breakfast	$1276.93
Dr. Lock, Inc. 709 Tchoupitoulas St. New Orleans, LA 70130	10/09/98	Office locks	$789.32
Elaine Beck Interiors 701 Papworth Metairie, LA 70005	05/29/98	Furniture for campaign headquarters	$1150.00
Entergy P.O. Box 61966 New Orleans, LA 70167	03/05/98	Utilities	$321.22
4. SUBTOTAL (this page)			$5662.47
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Entergy P.O. Box 61966 New Orleans, LA 70167	03/26/98	Utilities	$230.69
Entergy P.O. Box 61966 New Orleans, LA 70167	05/06/98	Utilities	$218.81
Entergy P.O. Box 61966 New Orleans, LA 70167	06/11/98	Utilities	$278.03
Entergy P.O. Box 61966 New Orleans, LA 70167	07/07/98	Utilities	$431.71
Entergy P.O. Box 61966 New Orleans, LA 70167	07/29/98	Utilities	$534.24
Entergy P.O. Box 61966 New Orleans, LA 70167	09/08/98	Utilities	$399.12
Entergy P.O. Box 61966 New Orleans, LA 70167	10/07/98	Utilities	$372.41
Entergy P.O. Box 61966 New Orleans, LA 70167	11/13/98	Utilities	$286.00
4. SUBTOTAL (this page)			$2751.01
5. TOTAL (complete only on last page of this schedule)			

Form 102. Rev. 4/94.

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)	b. Amount(s)
Entergy P.O. Box 61968 New Orleans, LA 70167	12/08/98	Utilities	$217.97
Evans Travel Group 615 Baronne New Orleans, LA 70113	03/31/98	Airline travel	$1184.00
Executive Protection, Inc. P. O. Box 56536 New Orleans, LA 70156-6536	07/01/98	Security	$1000.00
Executive Protection, Inc. P. O. Box 56536 New Orleans, LA 70156-6536	11/16/98	Security	$1000.00
Marvin Faber Trophies 3646 Airline Hwy. #2 Metairie, LA 70001	03/26/98	Ministers gifts	$392.00
Marvin Faber Trophies 3646 Airline Hwy. #2 Metairie, LA 70001	06/11/98	Ministers gifts	$392.00
Fair Grounds Corp. 1751 Gentilly Blvd. New Orleans, LA 70119	04/28/98	Lunch reimb. to E.Sapir	$431.01
Fair Grounds Corp. 1751 Gentilly Blvd. New Orleans, LA 70119	08/16/98	Clubhouse renewal for meetings	$750.00
4. SUBTOTAL (this page)			$5366.98
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Fairmont Hotel 123 Baronne St. New Orleans, LA 70112	03/31/98	Lunch	$15.28
Fairmont Hotel 123 Baronne St. New Orleans, LA 70112	05/18/98	Thank you breakfast	$2285.20
Fairmont Hotel 123 Baronne St. New Orleans, LA 70112	05/27/98	Electric charge for event	$204.16
Fast Pak 730 Bonnabel Blvd. Metairie, LA 70005	12/18/98	Plaques	$76.72
Federal Express 3501 N. Causeway Blvd. Metairie, LA 70002	03/31/98	Delivery service	$15.00
Federal Express 3501 N. Causeway Blvd. Metairie, LA 70002	04/28/98	Delivery service	$52.25
Federal Express 3501 N. Causeway Blvd. Metairie, LA 70002	05/18/98	Delivery service	$17.75
Federal Express 3501 N. Causeway Blvd. Metairie, LA 70002	08/06/98	Delivery service	$33.50
4. SUBTOTAL (this page)			$2699.86
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Federal Express 3501 N. Causeway Blvd. Metairie, LA 70002	08/31/98	Delivery service	$15.50
Federal Express 3501 N. Causeway Blvd. Metairie, LA 70002	12/08/98	Delivery service	$15.50
Edmund Feicht 821 Napoleon Avenue New Orleans, LA 70115	02/27/98	Cleaning services	$100.00
Edmund Feicht 821 Napoleon Avenue New Orleans, LA 70115	03/26/98	Cleaning services	$150.00
Edmund Feicht 821 Napoleon Avenue New Orleans, LA 70115	04/03/98	Cleaning services	$50.00
Edmund Feicht 821 Napoleon Avenue New Orleans, LA 70115	04/08/98	Cleaning services	$50.00
Edmund Feicht 821 Napoleon Avenue New Orleans, LA 70115	04/20/98	Cleaning services	$50.00
Edmund Feicht 821 Napoleon Avenue New Orleans, LA 70115	04/28/98	Cleaning services	$50.00
4. SUBTOTAL (this page)			$481.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Edmund Feicht 821 Napoleon Avenue New Orleans, LA 70115	04/29/98	Cleaning services	$50.00
Edmund Feicht 821 Napoleon Avenue New Orleans, LA 70115	05/14/98	Cleaning services	$100.00
Edmund Feicht 821 Napoleon Avenue New Orleans, LA 70115	06/02/98	Cleaning services	$100.00
Edmund Feicht 821 Napoleon Avenue New Orleans, LA 70115	06/11/98	Cleaning services	$50.00
Edmund Feicht 821 Napoleon Avenue New Orleans, LA 70115	06/17/98	Cleaning services	$50.00
Edmund Feicht 821 Napoleon Avenue New Orleans, LA 70115	06/24/98	Cleaning services	$50.00
Edmund Feicht 821 Napoleon Avenue New Orleans, LA 70115	07/01/98	Cleaning services	$50.00
Edmund Feicht 821 Napoleon Avenue New Orleans, LA 70115	07/08/98	Cleaning services	$50.00
4. SUBTOTAL (this page)			$500.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Edmund Feicht 821 Napoleon Avenue New Orleans, LA 70115	07/15/98	Cleaning services	$50.00
Edmund Feicht 821 Napoleon Avenue New Orleans, LA 70115	07/22/98	Cleaning services	$50.00
Edmund Feicht 821 Napoleon Avenue New Orleans, LA 70115	07/29/98	Cleaning services	$50.00
Edmund Feicht 821 Napoleon Avenue New Orleans, LA 70115	08/07/98	Cleaning services	$50.00
Edmund Feicht 821 Napoleon Avenue New Orleans, LA 70115	08/12/98	Cleaning services	$50.00
Edmund Feicht 821 Napoleon Avenue New Orleans, LA 70115	08/19/98	Cleaning services	$50.00
Edmund Feicht 821 Napoleon Avenue New Orleans, LA 70115	08/26/98	Cleaning services	$50.00
Edmund Feicht 821 Napoleon Avenue New Orleans, LA 70115	09/04/98	Cleaning services	$50.00
4. SUBTOTAL (this page)			$400.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Edmund Feicht 821 Napoleon Avenue New Orleans, LA 70115	09/11/98	Cleaning services	$50.00
Edmund Feicht 821 Napoleon Avenue New Orleans, LA 70115	09/18/98	Cleaning services	$50.00
Edmund Feicht 821 Napoleon Avenue New Orleans, LA 70115	09/25/98	Cleaning services	$50.00
Edmund Feicht 821 Napoleon Avenue New Orleans, LA 70115	10/02/98	Cleaning services	$50.00
Edmund Feicht 821 Napoleon Avenue New Orleans, LA 70115	10/09/98	Cleaning services	$50.00
Edmund Feicht 821 Napoleon Avenue New Orleans, LA 70115	10/14/98	Cleaning services	$50.00
Edmund Feicht 821 Napoleon Avenue New Orleans, LA 70115	10/22/98	Cleaning services	$50.00
Edmund Feicht 821 Napoleon Avenue New Orleans, LA 70115	10/30/98	Cleaning services	$50.00
4. SUBTOTAL (this page)			$400.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Edmund Feicht 821 Napoleon Avenue New Orleans, LA 70115	11/06/98	Cleaning services	$50.00
Edmund Feicht 821 Napoleon Avenue New Orleans, LA 70115	11/13/98	Cleaning services	$50.00
Edmund Feicht 821 Napoleon Avenue New Orleans, LA 70115	11/20/98	Cleaning services	$50.00
Edmund Feicht 821 Napoleon Avenue New Orleans, LA 70115	11/30/98	Cleaning services	$50.00
Edmund Feicht 821 Napoleon Avenue New Orleans, LA 70115	12/04/98	Cleaning services	$50.00
Edmund Feicht 821 Napoleon Avenue New Orleans, LA 70115	12/11/98	Cleaning services	$50.00
Edmund Feicht 821 Napoleon Avenue New Orleans, LA 70115	12/21/98	Cleaning services	$50.00
Flot Custom Framing 139 Broadway New Orleans, LA 70118	06/17/98	Framing for gifts	$92.38
4. SUBTOTAL (this page)			$442.38
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Four Corners Travel Agency 1000 N. Broad Avenue New Orleans, LA 70119-4213	10/30/98	Travel for Awards Ceremony	$172.00
Franklin Avenue Baptist Church 2515 Franklin Avenue New Orleans, LA 70117	10/13/98	Donation	$150.00
Franklin Avenue Baptist Church 2515 Franklin Avenue New Orleans, LA 70117	11/06/98	Donation	$50.00
Friends of City Park 1 Palm Drive New Orleans, LA 70124	09/08/98	Donation	$45.00
Friends of St. Alphonsus c/o St. Elizabeths 1314 Napolean Ave. New Orleans, LA 70115	09/22/98	Donation	$150.00
Friends of the Algiers Courthouse 225 Morgan Street New Orleans, LA 70114	09/22/98	Donation	$500.00
Frontier Communications 365 Canal St. New Orleans, LA 70130	03/26/98	Long distance phone service	$44.14
Frontier Communications 365 Canal St. New Orleans, LA 70130	04/28/98	Phone service	$87.05
4. SUBTOTAL (this page)			$1198.19
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Frontier Communications 365 Canal St. New Orleans, LA 70130	07/07/98	Phone service	$77.32
Frontier Communications 365 Canal St. New Orleans, LA 70130	09/08/98	Phone service	$30.64
Frontier Communications 365 Canal St. New Orleans, LA 70130	09/21/98	Communication service	$27.76
Frontier Communications 365 Canal St. New Orleans, LA 70130	11/13/98	Phone service	$36.78
Frontier Communications 365 Canal St. New Orleans, LA 70130	12/08/98	Phone service	$14.22
Full Gospel Baptist Church 3030 Canal St. New Orleans, LA 70119	07/21/98	Donation	$100.00
Future Stars of America John-Michael Early 1220 N. Lopez St. New Orleans, LA 70119	08/07/98	Donation for baseball tournament	$100.00
GNO Chapter NCBW 1515 Poydras Street 5th Floor New Orleans, LA 70112	10/27/98	Donation	$50.00
4. SUBTOTAL (this page)			$436.72
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Gambit Weekly 3923 Bienville St. New Orleans, LA 70119	08/31/98	Back to school ad	$60.00
Maude Gethers 3730 Republic Street New Orleans, LA 70122	04/28/98	St. Bernard Headstart Ad	$20.00
Giving Back to the Hood, Inc. 7427 Kenyon Road New Orleans, LA 70127	11/05/98	Donation	$125.00
Godiva Chocolatier Lakeside Shopping Center Metairie, LA 70002	11/30/98	Items for fundraiser	$53.56
Michael Goff 417 S. Broad New Orleans, LA 70118	02/26/98	Office supplies	$100.00
Goldini Ristorante 1113 23rd Street NW Washington, DC 20037	05/18/98	Washington DC: city hall issues	$168.45
Gordon's of Mandeville 1847 W. Causeway Appr. Mandeville, LA 70471	11/30/98	Items for fundraiser	$121.49
Gordon's of Mandeville 1847 W. Causeway Appr. Mandeville, LA 70471	12/07/98	Items for fundraiser	$28.34
4. SUBTOTAL (this page)			$676.84
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Graphics Unlimited, Inc. 4141 Bienville Ave. New Orleans, LA 70119	03/11/98	Printing	$497.04
Greater Bibleway Baptist Church 2940 Jolict St. New Orleans, LA 70118	08/18/98	Donation	$100.00
Greater Harvest Missionary Baptist Churc 2339 Roffignac Street New Orleans, LA 70117	09/01/98	Donation	$25.00
Greater NO Federation of Churches 4640 S. Carrollton Ave. New Orleans, LA 70119	11/23/98	Donation	$160.00
Greater St. Stephens 3030 Canal St. New Orleans, LA 70130	08/19/98	Donation	$500.00
Al Hanson 344 S. Joseph St. Apt. # 210 New Orleans, LA 70130	03/03/98	Consulting fees	$1000.00
Al Hanson 344 S. Joseph St. Apt. # 210 New Orleans, LA 70130	03/05/98	Consulting fees	$500.00
Al Hanson 344 S. Joseph St. Apt. # 210 New Orleans, LA 70130	03/26/98	Consulting fees	$500.00
4. SUBTOTAL (this page)			$3282.04
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Al Hanson 344 S. Joseph St. Apt. # 210 New Orleans, LA 70130	06/05/98	Consulting fees	$500.00
Historic Second Baptist Church 2505 Marengo Street New Orleans, LA 70115	06/17/98	Donation	$25.00
Peggy Hoffstadt 210 Shanell Street Mandeville, LA 70448	02/26/98	Contract labor	$420.00
Peggy Hoffstadt 210 Shanell Street Mandeville, LA 70448	02/27/98	Contract labor	$800.00
Peggy Hoffstadt 210 Shanell Street Mandeville, LA 70448	03/26/98	Lunch reimbursement	$26.54
Peggy Hoffstadt 210 Shanell Street Mandeville, LA 70448	04/03/98	Contract labor	$896.00
Peggy Hoffstadt 210 Shanell Street Mandeville, LA 70448	04/08/98	Contract labor	$810.00
Peggy Hoffstadt 210 Shanell Street Mandeville, LA 70448	04/14/98	Contract labor	$800.00
4. SUBTOTAL (this page)			$4277.54
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Peggy Hoffstadt 210 Shanell Street Mandeville, LA 70448	04/24/98	Contract labor	$800.00
Peggy Hoffstadt 210 Shanell Street Mandeville, LA 70448	04/29/98	Contract labor	$800.00
Peggy Hoffstadt 210 Shanell Street Mandeville, LA 70448	05/06/98	Contract labor	$800.00
Peggy Hoffstadt 210 Shanell Street Mandeville, LA 70448	05/14/98	Contract labor	$800.00
Peggy Hoffstadt 210 Shanell Street Mandeville, LA 70448	05/20/98	Contract labor	$940.00
Peggy Hoffstadt 210 Shanell Street Mandeville, LA 70448	05/27/98	Contract labor	$200.00
Holy Cross Tiger Baseball 4950 Dauphine Street New Orleans, LA 70117	03/05/98	Quarter page ad	$100.00
Frank S. Hooper 771 S. Prieur St. New Orleans, LA 70113	10/13/98	Delivery	$25.00
4. SUBTOTAL (this page)			$4465.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Insurance Underwriters Ltd. P. O. Box 6738 Metairie, LA 70009-6738	06/11/98	Insurance	$554.00
Israel M. Augustine Middle School 426 South Broad Street New Orleans, LA 70119	12/10/98	Donation	$30.00
Jack's Pest Control 1113 Minnesota Avenue Kenner, LA 70062	03/05/98	Pest control service	$44.00
Jack's Pest Control 1113 Minnesota Avenue Kenner, LA 70062	04/28/98	Pest control service	$42.00
Jack's Pest Control 1113 Minnesota Avenue Kenner, LA 70062	05/18/98	Pest control service	$40.00
Jack's Pest Control 1113 Minnesota Avenue Kenner, LA 70062	06/11/98	Pest control service	$42.00
Jack's Pest Control 1113 Minnesota Avenue Kenner, LA 70062	06/17/98	Pest control service	$42.00
Jack's Pest Control 1113 Minnesota Avenue Kenner, LA 70062	07/29/98	Pest control service	$42.00
4. SUBTOTAL (this page)			$836.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Jack's Pest Control 1113 Minnesota Avenue Kenner, LA 70062	09/08/98	Pest control service	$42.00
Jack's Pest Control 1113 Minnesota Avenue Kenner, LA 70062	09/21/98	Pest control service	$42.00
Jack's Pest Control 1113 Minnesota Avenue Kenner, LA 70062	11/11/98	Pest control service	$84.00
Adrian J. Jackson 11150 Whiteside Road New Orleans, LA 70128	10/07/98	Donation	$100.00
Jesus Christ Apostolic Lighthouse World Wide Faith Ministries 605 Kepler St. Gretna, LA 70053	10/27/98	Donation	$50.00
Jewish Children's Regional Service P. O. Box 15225 New Orleans, LA 70175	11/13/98	Donation	$36.00
K-Mart 2701 Belle Chasse Hwy. New Orleans, LA 70119	10/30/98	Cleaning supplies	$65.90
Kayman dba Executive Gift Service 12 Azalea Court Metairie, LA 70005	05/18/98	T-shirts	$716.21
4. SUBTOTAL (this page)			$1136.11
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Kayman dba Executive Gift Service 12 Azalea Court Metairie, LA 70005	05/18/98	T-shirts	$77.32
Kentwood Spring Water 3418 Howard Avenue New Orleans, LA 70113	03/26/98	Bottled water	$6.00
Kentwood Spring Water 3418 Howard Avenue New Orleans, LA 70113	04/28/98	Bottled water	$25.51
Kentwood Spring Water 3418 Howard Avenue New Orleans, LA 70113	05/18/98	Bottled water	$19.13
Kentwood Spring Water 3418 Howard Avenue New Orleans, LA 70113	06/11/98	Bottled water	$31.08
Kentwood Spring Water 3418 Howard Avenue New Orleans, LA 70113	07/29/98	Bottled water	$45.83
Kentwood Spring Water 3418 Howard Avenue New Orleans, LA 70113	08/31/98	Bottled water	$103.90
Kentwood Spring Water 3418 Howard Avenue New Orleans, LA 70113	09/08/98	Bottled water	$132.68
4. SUBTOTAL (this page)			$441.45
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Kentwood Spring Water 3418 Howard Avenue New Orleans, LA 70113	11/11/98	Bottled water	$31.61
Key Florals, Ltd. 4201 S. Claibourne New Orleans, LA 70125	05/06/98	Flowers reimb to P.Hoffstadt	$59.80
Kinko's 6600 Franklin Avenue New Orleans, LA 70122	02/26/98	Copies and binding	$35.73
Kinko's 6600 Franklin Avenue New Orleans, LA 70122	09/15/98	Dr. Elliot Willard campaign	$22.89
Kuji Center P. O. Box 86848 New Orleans, LA 70115	11/23/98	Donation	$25.00
LaColine 400 North Capitol St. NW Washington, DC 20001	05/18/98	Washington DC: city hall issues	$89.80
Linda Lachin 1465 Owl Court Mandeville, LA 70448	02/26/98	Office work, parking, food	$992.25
Linda Lachin 1465 Owl Court Mandeville, LA 70448	02/27/98	Contract labor	$240.00
4. SUBTOTAL (this page)			$1497.08
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Linda Lachin 1465 Owl Court Mandeville, LA 70448	03/05/98	Contract labor	$200.00
Linda Lachin 1465 Owl Court Mandeville, LA 70448	03/26/98	Contract labor	$80.00
Linda Lachin 1465 Owl Court Mandeville, LA 70448	03/26/98	Contract labor	$248.00
Linda Lachin 1465 Owl Court Mandeville, LA 70448	03/26/98	Contract labor	$240.00
Linda Lachin 1465 Owl Court Mandeville, LA 70448	04/03/98	Contract labor	$160.00
Linda Lachin 1465 Owl Court Mandeville, LA 70448	04/08/98	Contract labor	$400.00
Linda Lachin 1465 Owl Court Mandeville, LA 70448	04/14/98	Contract labor	$400.00
Linda Lachin 1465 Owl Court Mandeville, LA 70448	04/24/98	Contract labor	$380.00
4. SUBTOTAL (this page)			$2108.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Linda Lachin 1465 Owl Court Mandeville, LA 70448	04/29/98	Contract labor	$400.00
Linda Lachin 1465 Owl Court Mandeville, LA 70448	05/06/98	Contract labor	$320.00
Linda Lachin 1465 Owl Court Mandeville, LA 70448	05/06/98	Reimb for lunch	$16.88
Linda Lachin 1465 Owl Court Mandeville, LA 70448	05/14/98	Reimb. for lunch	$21.87
Linda Lachin 1465 Owl Court Mandeville, LA 70448	05/14/98	Contract labor	$400.00
Linda Lachin 1465 Owl Court Mandeville, LA 70448	05/20/98	Reimb. for lunch	$21.87
Linda Lachin 1465 Owl Court Mandeville, LA 70448	05/20/98	Contract labor	$450.00
Linda Lachin 1465 Owl Court Mandeville, LA 70448	05/27/98	Contract labor	$320.00
4. SUBTOTAL (this page)			$1950.62
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Linda Lachin 1465 Owl Court Mandeville, LA 70448	06/11/98	Contract labor	$240.00
Linda Lachin 1465 Owl Court Mandeville, LA 70448	06/17/98	Contract labor	$80.00
Linda Lachin 1465 Owl Court Mandeville, LA 70448	10/22/98	Contract labor	$240.00
Linda Lachin 1465 Owl Court Mandeville, LA 70448	11/05/98	Contract labor	$40.00
Linda Lachin 1465 Owl Court Mandeville, LA 70448	12/08/98	Contract labor	$80.00
Lakeview Boosters 1500 Lafreniere St. New Orleans, LA 70122	07/13/98	Donation	$200.00
Shelley Landrieu & Associates 938 Lafayette Street New Orleans, LA 70113	06/22/98	Fundraising reception	$1097.33
Le Meridian 614 Canal Street New Orleans, LA 70130	04/28/98	Parking reimb. to P.Hoffstadt	$20.00
4. SUBTOTAL (this page)			$1997.33
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Life Center Ministries One Seine Court, Suite 515 New Orleans, LA 70114	08/31/98	Donation	$300.00
Light City Church 6117 St. Claude Ave. New Orleans, LA 70117	06/22/98	Donation	$100.00
Little Zion Missionary Baptist Church 2418 South Liberty Street New Orleans, LA 70113	03/05/98	Donation	$100.00
Lone Star Steakhouse & Saloon 901 S. Clearview Pkwy. New Orleans, LA 70121	11/11/98	Meal	$69.55
Louisiana Children's Museum 420 Julia St. New Orleans, LA 70130	08/17/98	Donation	$50.00
Louisiana Department of Revenue P.O. Box 201 Baton Rouge, LA 70821-0201	09/14/98	Overdue tax notice	$13.29
Louisiana Department of Revenue P.O. Box 201 Baton Rouge, LA 70821-0201	09/14/98	Overdue tax notice	$13.41
Louisiana Weekly 1001 Howard Avenue New Orleans, LA 70113	11/13/98	Subscription	$22.00
4. SUBTOTAL (this page)			$668.25
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Lucent Technologies 2835 Hessmer Avenue Metairie, LA 70002	03/10/98	Phone service	$586.55
Lucent Technologies 2835 Hessmer Avenue Metairie, LA 70002	03/26/98	Phone service	$286.04
Lucent Technologies 2835 Hessmer Avenue Metairie, LA 70002	06/11/98	Phone service	$286.04
Lucent Technologies 2835 Hessmer Avenue Metairie, LA 70002	10/07/98	Phone service	$286.04
Lucent Technologies 2835 Hessmer Avenue Metairie, LA 70002	11/13/98	Phone service	$286.04
Mail Processing Specialties 2900 Lausat Metairie, LA 70001	04/17/98	Postage and mail outs	$1665.00
Make-A-Wish Foundatin 228 St. Charles Ave. Suite 1314 New Orleans, LA 70130	11/23/98	Donation	$25.00
Marriott Hotels - Washington 1331 Pennsylvania Ave. Washington, DC 20004	05/18/98	Washington DC: city hall issues	$42.76
4. SUBTOTAL (this page)			$3483.47
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
The Masonic Learning Center of LA 210 Baronne St. #1717 New Orleans, LA 70130	08/07/98	Donation	$20.00
Mele Printing 100 Tyler Square Covington, LA 70433	05/14/98	Posters	$909.17
Metropolitan Battered Women's Program c/o Suzanna Benton Perret 2821 Dublin Street New Orleans, LA 70118	07/21/98	Donation	$70.00
Michael's Mid-City Grill 4139 Canal Street New Orleans, LA 70119	05/06/98	Lunch	$26.54
Michael's Mid-City Grill 4139 Canal Street New Orleans, LA 70119	05/18/98	Meal	$24.79
Michael's Mid-City Grill 4139 Canal Street New Orleans, LA 70119	11/11/98	Meal	$37.26
Michael's Mid-City Grill 4139 Canal Street New Orleans, LA 70119	12/08/98	Meal	$52.51
Mid-City Printers, Inc. 139 S. Broad New Orleans, LA 70119	03/10/98	Letterhead and envelopes	$234.81
4. SUBTOTAL (this page)			$1375.08
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Mid-City Printers, Inc. 139 S. Broad New Orleans, LA 70119	08/18/98	Stationary	$180.58
Randall Mitchell, Project Treasurer Northside Skull Skeletons 1319 Saint Philip Street New Orleans, LA 70116	10/30/98	Sponsor for Children's Activity	$50.00
Johnny Morreale 401 Arabella New Orleans, LA 70115	03/05/98	Contract labor	$300.00
Johnny Morreale 401 Arabella New Orleans, LA 70115	05/28/98	See Petty Cash Statement	$200.00
Johnny Morreale 401 Arabella New Orleans, LA 70115	12/18/98	Contract labor	$100.00
Mt. Moriah Baptist Church 2403 Louise St. New Orleans, LA 70117	09/08/98	Donation	$25.00
My Redeemer Missionary Baptist Church 2829 Washington Avenue New Orleans, LA 70113	08/18/98	Donation	$50.00
N. O. Hilton Riverside Poydras at the Mississippi River New Orleans, LA 70140	04/28/98	Banquet for fundraiser	$200.00
4. SUBTOTAL (this page)			$1105.58
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
N. O. Hilton Riverside Poydras at the Mississippi River New Orleans, LA 70140	05/27/98	Fundraiser event	$5998.88
LeRoy Neiman 1 West 67th St. New York, NY 10023	07/15/98	Print for City Hall	$2500.00
New Home Full Gospel Ministries 1616 Carondelet Street New Orleans, LA 70130	10/23/98	Donation	$250.00
New Hope Full Gospel Ministries 1616 Carondelet Street New Orleans, LA 70130	06/22/98	Donation	$100.00
New Orleans Black Chorale 2431 Robert Street New Orleans, LA 70115	03/05/98	Full page advertisement	$50.00
New Orleans Friends of National Alliance for Autism Research c/l St. Elizabeths 1314 Napolean New Orleans, LA 70115	11/20/98	Donation	$75.00
New Orleans Gospel Soul Children, Inc. 3331 Burgundy St. New Orleans, LA 70117	06/22/98	Donation	$50.00
New Orleans Map Co., Inc. 2727 Edenborn Avenue Metairie, LA 70002	12/07/98	Map for office	$225.00
4. SUBTOTAL (this page)			$9248.88
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
New Orleans Police Foundation 400 Poydras Street Suite 1940 New Orleans, LA 70130-3245	04/14/98	Walk-a-thon donation	$100.00
New Orleans Public School Social Work Service Child Welfare & Attendance 3510 General Degaulle Dr. New Orleans, LA 70114	12/15/98	Coats for Donation	$100.00
New Orleans Zephyrs Ticket Office 6000 Airline Drive Metairie, LA 70003	04/28/98	Tickets for volunteers	$32.00
New Zion Baptist Church 2319 Third Street New Orleans, LA 70113	09/04/98	Donation	$25.00
Nord All American Boosters, Inc. 5912 Patton Street New Orleans, LA 70115	06/17/98	Ticket for Booster Party	$100.00
Nord All American Boosters, Inc. 5912 Patton Street New Orleans, LA 70115	07/07/98	Donation	$25.00
Orleans Parents Activity Club 11110 S. Idlewood Court New Orleans, LA 70126	06/17/98	Donation	$25.00
Office Depot 6851 Veterans Memorial Blvd. Metairie, LA 70003	03/26/98	Office supplies	$30.43
4. SUBTOTAL (this page)			$437.43
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Office Depot 6851 Veterans Memorial Blvd. Metairie, LA 70003	04/24/98	Supplies reim. to P. Hoffstadt	$43.49
Office Depot 6851 Veterans Memorial Blvd. Metairie, LA 70003	05/06/98	Office supplies reimb to J.Morreale	$32.61
Office Depot 6851 Veterans Memorial Blvd. Metairie, LA 70003	05/06/98	Toner reimb. to J. Morreal	$45.00
Office Depot 6851 Veterans Memorial Blvd. Metairie, LA 70003	05/14/98	Office supplies reim to P.Hoffstadt	$132.26
Office Depot 6851 Veterans Memorial Blvd. Metairie, LA 70003	10/13/98	Office supplies	$143.76
Office Depot 6851 Veterans Memorial Blvd. Metairie, LA 70003	10/30/98	Toner cartridge	$100.00
Office Depot 6851 Veterans Memorial Blvd. Metairie, LA 70003	11/03/98	Toner reimb. to Nancy Ruiz	$135.93
Office Depot 6851 Veterans Memorial Blvd. Metairie, LA 70003	11/13/98	Business cards reim. to N. Ruiz	$32.58
4. SUBTOTAL (this page)			$665.63
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Office Max 1000 S. Clearview Pkwy., Ste. 1020 Harahan, LA 70123	03/31/98	Computer	$2668.69
Old Metairie Frame Shop 3343 Metairie Rd. #7 Metairie, LA 70001	04/01/98	Frame work and labor	$587.50
Old Metairie Frame Shop 3343 Metairie Rd. #7 Metairie, LA 70001	04/22/98	Frames	$500.00
Old Metairie Frame Shop 3343 Metairie Rd. #7 Metairie, LA 70001	05/14/98	Framing inv.# 1001, 1002	$1000.00
Old Metairie Frame Shop 3343 Metairie Rd. #7 Metairie, LA 70001	12/08/98	Office pictures	$395.16
Omni Bank P. O. Box 8290 Metairie, LA 70011	08/11/98	Visa CC payment	$518.01
Omni Bank P. O. Box 8290 Metairie, LA 70011	10/09/98	Visa CC payment	$903.41
Omni Royal 621 Saint Louis Street New Orleans, LA 70130	04/28/98	Lunch reimb. to E.Sapir	$54.80
4. SUBTOTAL (this page)			$6627.57
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Omni Royal 621 Saint Louis Street New Orleans, LA 70130	05/18/98	Eddie's Ready inaug. team dinner	$979.41
Omni Royal 621 Saint Louis Street New Orleans, LA 70130	11/11/98	City event	$534.11
PANO Police Association of New Orleans P. O. Box 850168 New Orleans, LA 70185-0168	09/08/98	Donation	$50.00
PR Graphics 5503/B Magazine Street New Orleans, LA 70115	04/22/98	Advertising	$886.00
Paper Direct 1025 E. Woodmen Rd. Colorado Springs, CO 80920-3181	12/08/98	Invitation & stationary	$150.40
John Peconaro New Orleans, LA 70130	03/05/98	Contract labor	$150.00
Pennant Shop, Inc. 2908 Metairie Road Metairie, LA 70001	12/08/98	Flags for the office	$501.24
Perino's Garden Center 3100 Veterans Blvd. Metairie, LA 70002	11/02/98	Office plants	$136.02
4. SUBTOTAL (this page)			$3387.18
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Perlis, Inc. 6070 Magazine St. New Orleans, LA 70118-5893	04/28/98	Clothes purchased reimb. by E.Sapir	$553.72
Permafoto Laminated Plaques 3422 Cleary Avenue - Suite B Metairie, LA 70002	08/06/98	Frame front page on election day	$76.13
Petty Cash Eddie Sapir Campaign Office 417 S. Broad St. New Orleans, LA 70119-7410	02/26/98	See Petty Cash Statement	$200.00
Petty Cash Eddie Sapir Campaign Office 417 S. Broad St. New Orleans, LA 70119-7410	03/05/98	See Petty Cash Statement	$200.00
Petty Cash Eddie Sapir Campaign Office 417 S. Broad St. New Orleans, LA 70119-7410	03/26/98	See Petty Cash Statement	$200.00
Petty Cash Eddie Sapir Campaign Office 417 S. Broad St. New Orleans, LA 70119-7410	03/31/98	See Petty Cash Statement	$200.00
Petty Cash Eddie Sapir Campaign Office 417 S. Broad St. New Orleans, LA 70119-7410	04/07/98	See Petty Cash Statement	$300.00
Petty Cash Eddie Sapir Campaign Office 417 S. Broad St. New Orleans, LA 70119-7410	04/14/98	See Petty Cash Statement	$200.00
4. SUBTOTAL (this page)			$1929.85
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Petty Cash Eddie Sapir Campaign Office 417 S. Broad St. New Orleans, LA 70119-7410	04/20/98	See Petty Cash Statement	$200.00
Petty Cash Eddie Sapir Campaign Office 417 S. Broad St. New Orleans, LA 70119-7410	04/22/98	See Petty Cash Statement	$100.00
Petty Cash Eddie Sapir Campaign Office 417 S. Broad St. New Orleans, LA 70119-7410	04/28/98	See Petty Cash Statement	$200.00
Petty Cash Eddie Sapir Campaign Office 417 S. Broad St. New Orleans, LA 70119-7410	05/06/98	See Petty Cash Statement	$200.00
Petty Cash Eddie Sapir Campaign Office 417 S. Broad St. New Orleans, LA 70119-7410	05/14/98	See Petty Cash Statement	$100.00
Petty Cash Eddie Sapir Campaign Office 417 S. Broad St. New Orleans, LA 70119-7410	05/14/98	See Petty Cash Statement	$200.00
Petty Cash Eddie Sapir Campaign Office 417 S. Broad St. New Orleans, LA 70119-7410	05/14/98	See Petty Cash Statement	$10.00
Petty Cash Eddie Sapir Campaign Office 417 S. Broad St. New Orleans, LA 70119-7410	05/18/98	See Petty Cash Statement	$200.00
4. SUBTOTAL (this page)			$1210.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Petty Cash Eddie Sapir Campaign Office 417 S. Broad St. New Orleans, LA 70119-7410	05/18/98	See Petty Cash Statement	$100.00
Petty Cash Eddie Sapir Campaign Office 417 S. Broad St. New Orleans, LA 70119-7410	06/17/98	See Petty Cash Statement	$200.00
Petty Cash Eddie Sapir Campaign Office 417 S. Broad St. New Orleans, LA 70119-7410	06/30/98	See Petty Cash Statement	$100.00
Petty Cash Eddie Sapir Campaign Office 417 S. Broad St. New Orleans, LA 70119-7410	07/08/98	See Petty Cash Statement	$200.00
Petty Cash Eddie Sapir Campaign Office 417 S. Broad St. New Orleans, LA 70119-7410	08/07/98	See Petty Cash Statement	$200.00
Petty Cash Eddie Sapir Campaign Office 417 S. Broad St. New Orleans, LA 70119-7410	08/24/98	See Petty Cash Statement	$200.00
Petty Cash Eddie Sapir Campaign Office 417 S. Broad St. New Orleans, LA 70119-7410	09/11/98	See Petty Cash Statement	$200.00
Petty Cash Eddie Sapir Campaign Office 417 S. Broad St. New Orleans, LA 70119-7410	09/16/98	See Petty Cash Statement	$200.00
4. SUBTOTAL (this page)			$1400.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Petty Cash Eddie Sapir Campaign Office 417 S. Broad St. New Orleans, LA 70119-7410	09/25/98	See Petty Cash Statement	$200.00
Petty Cash Eddie Sapir Campaign Office 417 S. Broad St. New Orleans, LA 70119-7410	10/09/98	See Petty Cash Statement	$200.00
Petty Cash Eddie Sapir Campaign Office 417 S. Broad St. New Orleans, LA 70119-7410	10/14/98	See Petty Cash Statement	$50.00
Petty Cash Eddie Sapir Campaign Office 417 S. Broad St. New Orleans, LA 70119-7410	10/28/98	See Petty Cash Statement	$100.00
Petty Cash Eddie Sapir Campaign Office 417 S. Broad St. New Orleans, LA 70119-7410	10/30/98	See Petty Cash Statement	$100.00
Petty Cash Eddie Sapir Campaign Office 417 S. Broad St. New Orleans, LA 70119-7410	11/11/98	See Petty Cash Statement	$100.00
Petty Cash Eddie Sapir Campaign Office 417 S. Broad St. New Orleans, LA 70119-7410	11/20/98	See Petty Cash Statement	$100.00
Petty Cash Eddie Sapir Campaign Office 417 S. Broad St. New Orleans, LA 70119-7410	11/30/98	See Petty Cash Statement	$100.00
4. SUBTOTAL (this page)			$950.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Petty Cash Eddie Sapir Campaign Office 417 S. Broad St. New Orleans, LA 70119-7410	12/07/98	See Petty Cash Statement	$200.00
Petty Cash Eddie Sapir Campaign Office 417 S. Broad St. New Orleans, LA 70119-7410	12/15/98	See Petty Cash Statement	$100.00
Petty Cash Eddie Sapir Campaign Office 417 S. Broad St. New Orleans, LA 70119-7410	12/18/98	See Petty Cash Statement	$100.00
Pleasant Valley Baptist Church 3056 Laussat Place New Orleans, LA 70117	03/31/98	Full page ad	$20.00
Pleasant Valley Baptist Church 3056 Laussat Place New Orleans, LA 70117	04/14/98	Full page ad	$20.00
Roy Plummer 771 S. Prieur St. New Orleans, LA 70113	05/14/98	Contract labor - limo driver	$100.00
Policamp, Inc. 7700 Henley Drive New Orleans, LA 70126	03/27/98	Consulting services	$2000.00
Polo Lounge Windsor Court Hotel 300 Gravier New Orleans, LA 70130	04/28/98	Drinks reimb. to E.Sapir	$15.33
4. SUBTOTAL (this page)			$2555.33
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Positive Women P. O. Box 20134 New Orleans, LA 70130	06/17/98	Donation	$25.00
The Praline Connection 542 Frenchmen St. New Orleans, LA 70116	11/11/98	Candy & gifts	$51.17
The Praline Connection 542 Frenchmen St. New Orleans, LA 70116	12/08/98	Candy & gifts	$28.43
Prentice Hall Customer Service Center P. O. Box 11075 Des Moines, IA 50336-1075	12/08/98	Letter-writing book	$38.74
The Preservation Resource Center of N.O. 604 Julia Street New Orleans, LA 70130	06/17/98	Membership renewal	$50.00
The Preservation Resource Center of N.O. 604 Julia Street New Orleans, LA 70130	11/23/98	Donation	$25.00
Press Club of New Orleans 321 St. Charles Ave., Suite 610 New Orleans, LA 70130	09/30/98	City event	$250.00
Allison Price 6141 Bellaire Dr. New Orleans, LA 70124	12/18/98	Contract labor	$100.00
4. SUBTOTAL (this page)			$568.34
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
The Printers Wholesale Group, Inc. 3720 Hessmer Metairie, LA 70002	04/20/98	Invitation sets	$3812.82
The Printers Wholesale Group, Inc. 3720 Hessmer Metairie, LA 70002	06/11/98	Stationary	$261.60
The Printers Wholesale Group, Inc. 3720 Hessmer Metairie, LA 70002	08/18/98	Stationary	$1555.43
The Printers Wholesale Group, Inc. 3720 Hessmer Metairie, LA 70002	09/08/98	Stationary	$261.60
The Printers Wholesale Group, Inc. 3720 Hessmer Metairie, LA 70002	09/21/98	Stationary	$261.60
Pro-Life Ministries of the Catholic Diocese of Lafayette 1408 Carmel Avenue Lafayette, LA 70501	09/08/98	Donation	$100.00
Quick Courier Services 4100 Touro Street New Orleans, LA 70122	03/05/98	Delivery service	$28.75
Quick Courier Services 4100 Touro Street New Orleans, LA 70122	03/31/98	Delivery service	$104.20
4. SUBTOTAL (this page)			$6384.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Quick Courier Services 4100 Touro Street New Orleans, LA 70122	04/28/98	Delivery service	$96.50
Quick Courier Services 4100 Touro Street New Orleans, LA 70122	05/18/98	Delivery service	$30.00
Quick Courier Services 4100 Touro Street New Orleans, LA 70122	05/29/98	Delivery service	$10.00
Quick Courier Services 4100 Touro Street New Orleans, LA 70122	06/11/98	Delivery service	$22.90
Rainey's Catering 901 Vallette New Orleans, LA 70114	11/06/98	Donation for Phillip Bastile	$200.00
Marc Ramano 6520 Douglas St. Arabi, LA 70032	02/20/98	Office work	$110.00
Mike Ramano 6520 Douglas St. Arabi, LA 70032	02/20/98	Office work	$110.00
Renaissance Hotels 24 Public Square Cleveland, OH 44113	12/08/98	Urban development meeting	$60.56
4. SUBTOTAL (this page)			$639.96
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Rendon Inn 4501 Eve Street New Orleans, LA 70125	02/26/98	Lunch	$45.43
Revlon Run/Walk For Women c/o Booker T. Washington School-Based Health Center 1201 South Roman Street New Orleans, LA 70125	10/27/98	Donation	$25.00
Ribes Cigar Company 1876 Sorrell Avenue P. O. Box 3928 Baton Rouge, LA 70821	12/02/98	Fundraiser	$1604.68
Richard Cooper Foundation New Orleans, LA 70130	06/17/98	Donation	$100.00
Rite Aid 2669 Canal St. New Orleans, LA 70113	02/26/98	Office supplies	$11.53
Rite Aid 2669 Canal St. New Orleans, LA 70113	10/12/98	Office supplies	$65.91
Rite Aid 2669 Canal St. New Orleans, LA 70113	12/07/98	Office supplies	$22.87
Ronald McDonald House Charities 4403 Canal New Orleans, LA 70119	11/20/98	Donation	$100.00
4. SUBTOTAL (this page)			$1975.42
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Rose of Sharon Full Gospel Comm. Church 3009 Live Oak St. New Orleans, LA 70118	10/27/98	Donation	$25.00
Nancy Ruiz 293 Devon Drive Mandeville, LA 70448	02/20/98	Office work, parking, lunch	$1098.27
Nancy Ruiz 293 Devon Drive Mandeville, LA 70448	02/27/98	Contract labor	$320.00
Nancy Ruiz 293 Devon Drive Mandeville, LA 70448	03/05/98	Contract labor	$300.00
Nancy Ruiz 293 Devon Drive Mandeville, LA 70448	03/26/98	Contract labor	$320.00
Nancy Ruiz 293 Devon Drive Mandeville, LA 70448	03/26/98	Contract labor	$320.00
Nancy Ruiz 293 Devon Drive Mandeville, LA 70448	03/26/98	Contract labor	$400.00
Nancy Ruiz 293 Devon Drive Mandeville, LA 70448	04/03/98	Contract labor	$320.00
4. SUBTOTAL (this page)			$3103.27
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Nancy Ruiz 293 Devon Drive Mandeville, LA 70448	04/08/98	Contract labor	$400.00
Nancy Ruiz 293 Devon Drive Mandeville, LA 70448	04/14/98	Contract labor	$400.00
Nancy Ruiz 293 Devon Drive Mandeville, LA 70448	04/24/98	Contract labor	$420.00
Nancy Ruiz 293 Devon Drive Mandeville, LA 70448	04/29/98	Contract labor	$400.00
Nancy Ruiz 293 Devon Drive Mandeville, LA 70448	05/06/98	Contract labor	$420.00
Nancy Ruiz 293 Devon Drive Mandeville, LA 70448	05/14/98	Contract labor	$400.00
Nancy Ruiz 293 Devon Drive Mandeville, LA 70448	05/14/98	Lunch reimbursement	$50.00
Nancy Ruiz 293 Devon Drive Mandeville, LA 70448	05/20/98	Contract labor	$492.00
4. SUBTOTAL (this page)			$2982.00
5. TOTAL (complete only on last page of this schedule)			

Form 102. Rev. 4/94.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Nancy Ruiz 293 Devon Drive Mandeville, LA 70448	05/20/98	Reimb. for lunch	$50.00
Nancy Ruiz 293 Devon Drive Mandeville, LA 70448	05/27/98	Contract labor	$350.00
Nancy Ruiz 293 Devon Drive Mandeville, LA 70448	06/11/98	Contract labor	$430.00
Nancy Ruiz 293 Devon Drive Mandeville, LA 70448	06/11/98	Contract labor	$625.00
Nancy Ruiz 293 Devon Drive Mandeville, LA 70448	06/17/98	Contract labor	$520.00
Nancy Ruiz 293 Devon Drive Mandeville, LA 70448	06/22/98	Contract labor	$265.00
Nancy Ruiz 293 Devon Drive Mandeville, LA 70448	06/29/98	Contract labor	$265.00
Nancy Ruiz 293 Devon Drive Mandeville, LA 70448	07/06/98	Contract labor	$396.00
4. SUBTOTAL (this page)			$2901.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Nancy Ruiz 293 Devon Drive Mandeville, LA 70448	07/13/98	Contract labor	$265.00
Nancy Ruiz 293 Devon Drive Mandeville, LA 70448	07/21/98	Contract labor	$265.00
Nancy Ruiz 293 Devon Drive Mandeville, LA 70448	07/27/98	Contract Labor	$265.00
Nancy Ruiz 293 Devon Drive Mandeville, LA 70448	07/29/98	Contract labor	$265.00
Nancy Ruiz 293 Devon Drive Mandeville, LA 70448	08/07/98	Contract labor	$265.00
Nancy Ruiz 293 Devon Drive Mandeville, LA 70448	08/12/98	Contract labor	$400.00
Nancy Ruiz 293 Devon Drive Mandeville, LA 70448	08/24/98	Contract labor	$265.00
Nancy Ruiz 293 Devon Drive Mandeville, LA 70448	08/28/98	Contract labor	$343.00
4. SUBTOTAL (this page)			$2333.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Nancy Ruiz 293 Devon Drive Mandeville, LA 70448	09/04/98	Contract labor	$337.50
Nancy Ruiz 293 Devon Drive Mandeville, LA 70448	09/14/98	Contract labor	$396.00
Nancy Ruiz 293 Devon Drive Mandeville, LA 70448	09/18/98	Contract labor	$530.00
Nancy Ruiz 293 Devon Drive Mandeville, LA 70448	09/25/98	Contract labor	$530.00
Nancy Ruiz 293 Devon Drive Mandeville, LA 70448	10/02/98	Contract labor	$343.00
Nancy Ruiz 293 Devon Drive Mandeville, LA 70448	10/09/98	Contract labor	$343.00
Nancy Ruiz 293 Devon Drive Mandeville, LA 70448	10/14/98	Contract labor	$343.00
Nancy Ruiz 293 Devon Drive Mandeville, LA 70448	10/23/98	Contract labor	$570.00
4. SUBTOTAL (this page)			$3392.50
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Nancy Ruiz 293 Devon Drive Mandeville, LA 70448	10/28/98	Contract labor	$157.00
Nancy Ruiz 293 Devon Drive Mandeville, LA 70448	10/30/98	Contract labor	$385.00
Nancy Ruiz 293 Devon Drive Mandeville, LA 70448	11/06/98	Contract labor	$650.00
Nancy Ruiz 293 Devon Drive Mandeville, LA 70448	11/13/98	Contract labor	$505.00
Nancy Ruiz 293 Devon Drive Mandeville, LA 70448	11/20/98	Contract labor	$590.00
Nancy Ruiz 293 Devon Drive Mandeville, LA 70448	11/30/98	Contract labor	$385.00
Nancy Ruiz 293 Devon Drive Mandeville, LA 70448	12/07/98	Contract labor	$513.18
Nancy Ruiz 293 Devon Drive Mandeville, LA 70448	12/11/98	Contract labor	$565.00
4. SUBTOTAL (this page)			$3750.18
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Nancy Ruiz 293 Devon Drive Mandeville, LA 70448	12/18/98	Contract labor	$505.00
Nancy Ruiz 293 Devon Drive Mandeville, LA 70448	12/20/98	Contract labor	$100.00
Nancy Ruiz 293 Devon Drive Mandeville, LA 70448	12/30/98	Contract labor	$650.00
Ruth's Chris Steak House 711 North Broad Street New Orleans, LA 70119	03/31/98	Lunch	$105.17
Ruth's Chris Steak House 711 North Broad Street New Orleans, LA 70119	04/28/98	Lunch	$61.92
Ruth's Chris Steak House 711 North Broad Street New Orleans, LA 70119	04/28/98	Sec. day lunch reim. to P.Hoffstadt	$206.79
Ruth's Chris Steak House 711 North Broad Street New Orleans, LA 70119	07/29/98	Lunch for staff	$159.97
Ruth's Chris Steak House 711 North Broad Street New Orleans, LA 70119	11/11/98	Meal	$123.86
4. SUBTOTAL (this page)			$1912.71
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount($)
Ryan's 1130 Behrman Hwy. Terrytown, LA 70056	08/18/98	Lunch w/staff reim. to N.Sheppard	$25.49
SPUR 7100 St. Charles Avenue New Orleans, LA 70118	10/07/98	Donation	$25.00
Safari Car Wash 2200 Veterans Blvd. Metairie, LA 70002	02/27/98	Car wash	$9.95
Eddie Sapir 417 S. Broad St. New Orleans, LA 70119	04/28/98	Reimb. to E.Sapir for Supplies	$253.59
Eddie Sapir 417 S. Broad St. New Orleans, LA 70119	04/28/98	Reimb. to E.Sapir for Supplies	$50.68
Eddie Sapir 417 S. Broad St. New Orleans, LA 70119	12/23/98	Christmas gifts for volunteers	$50.00
Save the Children 2019 Third Street New Orleans, LA 70113	12/08/98	Donation	$50.00
Save the Oaks P. O. Box 15833 New Orleans, LA 70175-5833	11/23/98	Donation	$50.00
4. SUBTOTAL (this page)			$514.71
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Scheinuk the Florist, Inc. 2600 St. Charles Ave. New Orleans, LA 70130-5928	03/10/98	Flower arrangement	$94.83
Scheinuk the Florist, Inc. 2600 St. Charles Ave. New Orleans, LA 70130-5928	03/31/98	Flower arrangement	$57.77
Scheinuk the Florist, Inc. 2600 St. Charles Ave. New Orleans, LA 70130-5928	06/11/98	Flowers for Lydia Days	$50.03
William A. Schultz 601 N. Carrollton Ave. New Orleans, LA 70119	03/03/98	Consulting Fees	$1500.00
William A. Schultz 601 N. Carrollton Ave. New Orleans, LA 70119	04/07/98	Consulting fees	$5300.00
William A. Schultz 601 N. Carrollton Ave. New Orleans, LA 70119	06/05/98	Consulting fees	$400.00
William A. Schultz 601 N. Carrollton Ave. New Orleans, LA 70119	06/05/98	Consulting fees	$13500.00
Screenteem Design Group 3737 Jefferson Hwy. New Orleans, LA 70121	06/24/98	T-shirts for event	$100.00
4. SUBTOTAL (this page)			$21002.63
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Sea Cruise Productions, Inc. P. O. Box 1875 Gretna, LA 70056	05/14/1998	Entertainment for event	$900.00
Semolina 5080 Pontchartrain Blvd. New Orleans, LA 70124	04/08/1998	Lunch reimb. to P. Hoffstadt	$53.10
Semolina 5080 Pontchartrain Blvd. New Orleans, LA 70124	12/07/1998	Lunch reimb. to Nancy Ruiz	$19.05
Edward Sens 6592 Catina Ave. New Orleans, LA 70112	03/05/1998	Contract labor	$300.00
Sewerage and Water Board 625 St. Jospeh Street New Orleans, LA 70165	03/05/1998	Utilities	$45.62
Sewerage and Water Board 625 St. Jospeh Street New Orleans, LA 70165	04/08/1998	Utilities	$27.87
Sewerage and Water Board 625 St. Jospeh Street New Orleans, LA 70165	05/06/1998	Utilities	$28.61
4. SUBTOTAL (this page)			$1374.25
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

AMENDMENT

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)	b. Amount(s)
Sea Cruise Productions, Inc. P. O. Box 1875 Gretna, LA 70056	05/14/98	Entertainment for event	$900.00
Secretary of State Commercial Division P. O. Box 94125 Baton Rouge, LA 70804-9125	09/08/98	Filing fee	$25.00
Semolina 5080 Pontchartrain Blvd. New Orleans, LA 70124	04/08/98	Lunch reimb. to P. Hoffstadt	$53.10
Semolina 5080 Pontchartrain Blvd. New Orleans, LA 70124	12/07/98	Lunch reimb. to Nancy Ruiz	$19.05
Edward Sens 6592 Catina Ave. New Orleans, LA 70112	03/05/98	Contract labor	$300.00
Sewerage and Water Board 625 St. Jospeh Street New Orleans, LA 70165	03/05/98	Utilities	$45.62
Sewerage and Water Board 625 St. Jospeh Street New Orleans, LA 70165	04/08/98	Utilities	$27.87
Sewerage and Water Board 625 St. Jospeh Street New Orleans, LA 70165	05/06/98	Utilities	$28.61
4. SUBTOTAL (this page)			$1399.26
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Sewerage and Water Board 625 St. Jospeh Street New Orleans, LA 70165	05/18/98	Utilities	$29.49
Sewerage and Water Board 625 St. Jospeh Street New Orleans, LA 70165	07/07/98	Utilities	$26.74
Sewerage and Water Board 625 St. Jospeh Street New Orleans, LA 70165	08/06/98	Utilities	$28.99
Sewerage and Water Board 625 St. Jospeh Street New Orleans, LA 70165	08/31/98	Utilities	$23.99
Sewerage and Water Board 625 St. Jospeh Street New Orleans, LA 70165	09/21/98	Utilities	$23.65
Sewerage and Water Board 625 St. Jospeh Street New Orleans, LA 70165	11/13/98	Utilities	$23.65
Sewerage and Water Board 625 St. Jospeh Street New Orleans, LA 70165	12/08/98	Utilities	$49.97
Shalom Zone 2309 Dryades St. New Orleans, LA 70113	08/18/98	Donation	$25.00
4. SUBTOTAL (this page)			$231.48
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Shell McCallum Ent., Inc. 6001 Magazine St. New Orleans, LA 70118	03/31/98	Gas reimb. to E. Sapir	$15.00
Shell McCallum Ent., Inc. 6001 Magazine St. New Orleans, LA 70118	04/28/98	Gas reimb. to E. Sapir	$30.85
Shell McCallum Ent., Inc. 6001 Magazine St. New Orleans, LA 70118	04/28/98	Gas reimb. to E. Sapir	$153.91
Shell McCallum Ent., Inc. 6001 Magazine St. New Orleans, LA 70118	06/29/98	Gas reimb. to E. Sapir	$53.05
Sisters of the Holy Family Alumni Office 6801 Chef Menteur Highway New Orleans, LA 70126	06/22/98	Donation	$50.00
Joe Slusarski 140 Riverview Dr. St. Rose, LA 70087	02/20/98	Contract labor	$280.00
Joe Slusarski 140 Riverview Dr. St. Rose, LA 70087	02/27/98	Contract labor	$250.00
Joe Slusarski 140 Riverview Dr. St. Rose, LA 70087	03/13/98	Contract labor	$250.00
4. SUBTOTAL (this page)			$1082.81
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Joe Slusarski 140 Riverview Dr. St. Rose, LA 70087	03/26/98	Contract labor	$250.00
Joe Slusarski 140 Riverview Dr. St. Rose, LA 70087	04/03/98	Contract labor	$250.00
Joe Slusarski 140 Riverview Dr. St. Rose, LA 70087	04/08/98	Contract labor	$250.00
Joe Slusarski 140 Riverview Dr. St. Rose, LA 70087	04/14/98	Contract labor	$250.00
Joe Slusarski 140 Riverview Dr. St. Rose, LA 70087	04/29/98	Contract labor	$250.00
Smith & Wollansky 1009 Poydras New Orleans, LA 70112	12/08/98	Fundraiser meeting	$120.19
Smith's Printing Services P. O. Box 15221 New Orleans, LA 70115-5221	06/11/98	Business cards for J. Morreale	$58.00
Special Olympics Louisiana P. O. Box 19074 Baton Rouge, LA 70893-0074	12/08/98	Donation	$25.00
4. SUBTOTAL (this page)			$1453.19
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Speedway Printing & Packaging Center 2575 N. Causeway Service Road Mandeville, LA 70471	03/13/98	Punch cards	$1688.70
Spoken Word Ministerial Alliance 3419 Louisiana Ave. New Orleans, LA 70115	03/03/98	Donation	$300.00
Sprint PCS P. O. Box 2200 Bedford Park, IL 60499-2200	03/05/98	Phone service	$971.04
Sprint PCS P. O. Box 2200 Bedford Park, IL 60499-2200	03/26/98	Phone service	$188.95
St. Augustine Church Divine Work Missionaries 1210 Governor Nicholls Street New Orleans, LA 70116-2324	08/18/98	Donation	$50.00
St. Bernard Booster Club 1500 Lafreniere St. New Orleans, LA 70122	06/17/98	Donation	$100.00
St. Bernard Booster Club 1500 Lafreniere St. New Orleans, LA 70122	09/04/98	Donation	$175.00
St. Brigid Catholic Church 13435 Granville Street New Orleans, LA 70129	11/13/98	Donation	$100.00
4. SUBTOTAL (this page)			$3573.69
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
St. Henry's Auxiliary 812 General Pershing St. New Orleans, LA 70115	12/07/98	Donation	$10.00
St. James Methodist Church of Louisiana 1925 Ursuline Avenue New Orleans, LA 70116	10/27/98	Donation	$50.00
St. John A. M. E. Church 1017 Belleville Street New Orleans, LA 70114	06/17/98	Donation	$25.00
St. John Cucina Italiana 2800 Esplanade Ave. New Orleans, LA 70119	02/27/98	Meals	$85.57
St. John Divine Missionary Baptist Churc 1763 N. Derbigny Street New Orleans, LA 70116	06/22/98	Donation	$50.00
St. Luke's Summer Day Camp 1222 N. Dorgenois St. New Orleans, LA 70119	07/21/98	Donation	$50.00
St. Matthews Chapel Baptist Church 3021 First Street New Orleans, LA 70125	10/27/98	Donation	$150.00
St. Peter Claver Church 1923 St. Phillip Street New Orleans, LA 70116	12/15/98	Donation	$25.00
4. SUBTOTAL (this page)			$445.57
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
St. Raymond Catholic School 3704 Paris Ave New Orleans, LA 70122	06/22/98	Donation	$25.00
St. Stephens Missionary Baptist Church 1737 Whitney Ave. New Orleans, LA 70114	10/30/98	Donation	$100.00
St. Theresa of Abila Church 1404 Erato Street New Orleans, LA 70130	09/01/98	Donation	$25.00
Stronger Hope Baptist Church 2401 S. Galvez St. New Orleans, LA 70125	12/18/98	Donation	$40.00
Swingin' With the Chefs c/o Dr. David Newsome 18 Park Island Dr. New Orleans, LA 70122	11/03/98	Donation	$100.00
The Chamber New Orleans and the River Region ATTN: Urban Workshop 601 Poydras Street, New Orleans, LA 70130	10/20/98	Urban workshop	$1200.00
The Chamber New Orleans and the River Region ATTN: Urban Workshop 601 Poydras Street, New Orleans, LA 70130	10/20/98	Urban workshop	$1200.00
The Wall-Collier Foundation P. O. Box 29562 New Orleans, LA 70189	09/22/98	Donation	$100.00
4. SUBTOTAL (this page)			$2790.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Times-Picayune 3800 Howard Avenue New Orleans, LA 70125	05/18/98	Newspaper subscription	$13.10
Times-Picayune 3800 Howard Avenue New Orleans, LA 70125	07/07/98	Newspaper subscription	$22.00
Total Audio Visual Services 1520 L & A Road Metairie, LA 70001	02/27/98	Fax charges	$8.33
Toys R Us 3609 Veterans Blvd. Metairie, LA 70002	12/08/98	Toys for donation	$108.34
Two-Way Communications, Inc. 1704 Justin Road Metairie, LA 70001	03/31/98	Kenwood radio and battery	$806.93
US Postal Service 701 Loyola Avenue New Orleans, LA 70113	02/20/98	Postage	$32.00
US Postal Service 701 Loyola Avenue New Orleans, LA 70113	04/24/98	Postage reimb. to E. Sapir	$30.00
US Postal Service 701 Loyola Avenue New Orleans, LA 70113	04/24/98	Postage reimb. to N. Ruiz	$25.00
4. SUBTOTAL (this page)			$1045.70
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
US Postal Service 701 Loyola Avenue New Orleans, LA 70113	04/28/98	Postage reimb. to E.Sapir	$40.00
US Postal Service 701 Loyola Avenue New Orleans, LA 70113	06/06/98	Postage	$32.00
US Postal Service 701 Loyola Avenue New Orleans, LA 70113	09/22/98	Postage	$96.00
US Postal Service 701 Loyola Avenue New Orleans, LA 70113	11/06/98	Postage reimb. to Nancy Ruiz	$128.00
US Postal Service 701 Loyola Avenue New Orleans, LA 70113	11/18/98	Postage	$32.00
US Postal Service 701 Loyola Avenue New Orleans, LA 70113	12/29/98	Postage	$128.00
Uni-Copy 524 Elmwood Park Blvd. Suite 150 New Orleans, LA 70123	03/31/98	Copier service and toner	$341.50
Uni-Copy 524 Elmwood Park Blvd. Suite 150 New Orleans, LA 70123	04/08/98	Copier maintenance	$293.84
4. SUBTOTAL (this page)			$1091.34
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Uni-Copy 524 Elmwood Park Blvd. Suite 150 New Orleans, LA 70123	10/07/98	Toner for copy machine	$43.99
United Bethel African Methodist Episcopal Church 2321 Thalia Street New Orleans, LA 70113	10/07/98	Donation	$100.00
United Media Corporation 3788 Veterans Memorial Blvd. Metairie, LA 70002	09/21/98	Advertisment	$249.00
Unsung Heroes P. O. Box 19801 New Orleans, LA 70119	08/26/98	Donation	$100.00
VCPORA P. O. Box 70494 New Orleans, LA 70172	08/31/98	Donation	$400.00
Vaqueros 4938 Prytania New Orleans, LA 70115	12/08/98	Meal	$101.24
Venezia's Restaurant 134 N. Carrollton Street New Orleans, LA 70119	02/20/98	Lunch reimb. to Joe Slusarski	$38.45
Venezia's Restaurant 134 N. Carrollton Street New Orleans, LA 70119	05/06/98	Lunch reimb to J.Morreale	$13.69
4. SUBTOTAL (this page)			$1046.37
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Vidalia 1990 M Street N.W. Washington, DC 20036	05/18/98	Washington DC trip	$285.31
Vieux Carre Screen Printing 1017 E. Harimaw Ct. Metairie, LA 70001	03/31/98	Camera shots and t-shirts	$1024.00
WRBH Radio 3606 Magazine Street New Orleans, LA 70115	10/13/98	Donation	$100.00
Westside Golfers Association New Orleans, LA 70130	05/20/98	Annual golf tournament	$100.00
Dr. Elliot Willard 1670 Sere St. New Orleans, LA 70122	09/25/98	Campaign donation	$500.00
Willard Inter-Continental 1401 Pennsylvania Ave. Washington, DC 20004	05/18/98	Washington DC: city hall issues	$4008.03
Willard Inter-Continental 1401 Pennsylvania Ave. Washington, DC 20004	05/18/98	Washington DC: city hall issues	$49.25
Willard Inter-Continental 1401 Pennsylvania Ave. Washington, DC 20004	05/18/98	Washington DC: city hall issues	$11.82
4. SUBTOTAL (this page)			$6078.41
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Winn-Dixie 500 N. Carrollton Ave. New Orleans, LA 70119	11/10/98	Donation for gift baskets	$50.00
Winn-Dixie 500 N. Carrollton Ave. New Orleans, LA 70119	11/30/98	Items for fundraiser	$9.95
Wish Upon a Star ATTN: Helene H. Chapital Department of Human Services 1300 Perdido New Orleans, LA 70112	11/03/98	Donation	$30.00
Dorothy Woldenberg Woldenberz Village 3701 Behrman Place New Orleans, LA 70114	08/07/98	Donation	$25.00
Women United 3501 Preston Place New Orleans, LA 70131	03/31/98	City event	$80.00
Youth Inspirational Connection, Inc. 2823 Broadway Street New Orleans, LA 70125	10/27/98	Donation	$25.00
4. SUBTOTAL (this page)			$219.95
5. TOTAL (complete only on last page of this schedule)			$165989.39

Form 102, Rev. 4/94.

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	3. Explanation	4. Amount
Bank One Formerly FNBC P. O. Box 60279 New Orleans, LA 70160	03/02/98	Analysis charge for February	$38.78
Bank One Formerly FNBC P. O. Box 60279 New Orleans, LA 70160	03/11/98	Deluxe check charge	$77.25
Bank One Formerly FNBC P. O. Box 60279 New Orleans, LA 70160	04/01/98	Analysis charge for March	$17.34
Bank One Formerly FNBC P. O. Box 60279 New Orleans, LA 70160	05/01/98	Analysis charge for April	$10.74
Bank One Formerly FNBC P. O. Box 60279 New Orleans, LA 70160	07/01/98	Deluxe check charge	$79.25
Bank One Formerly FNBC P. O. Box 60279 New Orleans, LA 70160	09/01/98	Analysis charge for August	$11.31
Bank One Formerly FNBC P. O. Box 60279 New Orleans, LA 70160	10/01/98	Analysis charge for September	$94.06
Bank One Formerly FNBC P. O. Box 60279 New Orleans, LA 70160	12/08/98	Check printing fees	$72.50
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 4/94.

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	3. Explanation	4. Amount
Thomas B. Bowes New Orleans, LA 70130	06/12/98	Returned item NSF check # 698	$250.00
Omni Bank P. O. Box 8280 Metairie, LA 70011	05/18/98	Loan fee	$250.00
Omni Bank Visa P. O. Box 30131 Tampa, FL 33630-3131	05/18/98	Overlimit fee	$15.00
Omni Bank Visa P. O. Box 30131 Tampa, FL 33630-3131	11/11/98	Late charge	$15.00
Omni Bank Visa P. O. Box 30131 Tampa, FL 33630-3131	12/08/98	Finance charge	$18.49
5. Total OTHER DISBURSEMENTS during this reporting period			$949.72

Form 102, Rev. 4/94.

Eddie's Ready - Committee to Elect Eddie Sapir
PETTY CASH STATEMENT
Supplemental

DATE	Check Written to:	For Payments to:	Address of Recipient	Purpose:	REPLENISHED	DISBURSED	BALANCE
02/26/98	Petty Cash				200.00		200.00
	" "	Cafe Latte	2324 Veterans Blvd., Metairie	Meals		35.34	
	" "	Liuzza's Restaurant & Bar, Inc.	3636 Bienville St., New Orleans	Meals		46.88	
	" "	Michael's Mid City Grill	4139 Canal St., New Orleans	Meals		28.60	
	" "	Guy's	5287 Magazine, New Orleans	Meals		14.12	
	" "	Guy's	5287 Magazine, New Orleans	Meals		10.67	
	" "	Rendon Inn	4501 Eve St., New Orleans	Meals		17.10	
	" "	Lloyd Williams	No address available	Peanuts		20.00	
	" "	Venezia	134 N. Carrollton, New Orleans	Meals		13.58	15.70
03/05/98	Petty Cash				200.00		215.70
	" "	Michael's Mid City Grill	4139 Canal St., New Orleans	Meals		65.29	
	" "	Michael's Mid City Grill	4139 Canal St., New Orleans	Meals		67.36	
	" "	Sav-A-Center	Metairie, LA	Meals		47.23	
	" "	U.S. Postal Service	New Orleans	Postage		32.00	3.82
03/26/98	Petty Cash				200.00		203.82
	" "	K & B Drug Store	1320 N. Broad, New Orleans	Office supplies		11.64	
	" "	Michael's Mid City Grill	4139 Canal St., New Orleans	Meals		16.57	
	" "	Canal Villere #22	Canal & Carrollton, New Orleans	Meals		6.34	
	" "	Plantation Coffeehouse	5585 Canal Blvd., New Orleans	Meals		21.00	
	" "	Plantation Coffeehouse	5585 Canal Blvd., New Orleans	Meals		22.62	
	" "	Canal Villere #22	Canal & Carrollton, New Orleans	Meals		12.24	
	" "	Rendon Inn	4501 Eve St., New Orleans	Meals		19.96	

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Eddie's Ready - Committee to Elect Eddie Sapir
PETTY CASH STATEMENT
Supplemental

DATE	Check Written to:	For Payments to:	Address of Recipient	Purpose:	REPLENISHED	DISBURSED	BALANCE
	" "	Plantation Coffeehouse	5565 Canal Blvd., New Orleans	Meals		34.18	
	" "	Office Depot	755 Veterans Blvd., New Orleans	Office supplies		31.49	
	" "	Plantation Coffeehouse	5565 Canal Blvd., New Orleans	Meals		32.00	(4.70)
03/31/98	Petty Cash				200.00		195.30
	" "	U.S. Postal Service	701 Loyola St., New Orleans	Postage		5.54	
	" "	Winn-Dixie	500 N. Carrollton Ave., New Orleans	Meals		30.48	
	" "	K & B Drug Store	1320 N. Broad, New Orleans	Office supplies		8.57	
	" "	Plantation Coffeehouse	5565 Canal Blvd., New Orleans	Meals		26.38	
	" "	Canal Villere #22	Canal & Carrollton, New Orleans	Meals		44.83	
	" "	Cafe Latte	2324 Veterans Blvd., Metairie	Meals		30.99	
	" "	Semolina	5080 Pontchartrain Blvd., New Orleans	Meals		30.96	
	" "	Schwegmann's	2701 Airline Highway, New Orleans	Meals		3.15	14.40
04/07/98	Petty Cash				300.00		314.40
	" "	U.S. Postal Service	701 Loyola St., New Orleans	Postage		100.00	
	" "	Office Max	3526 Veterans Blvd., New Orleans	Office supplies		18.85	
	" "	K & B Drug Store	1320 N. Broad, New Orleans	Office supplies		17.58	
	" "	Rite Aid	2559 Canal St., New Orleans	Office supplies		7.87	
	" "	U.S. Postal Service	701 Loyola St., New Orleans	Postage		12.76	
	" "	Semolina	5080 Pontchartrain Blvd., New Orleans	Meals		34.27	
	" "	Subway	1326 S. Broad St., New Orleans	Meals		13.98	
	" "	Plantation Coffeehouse	5555 Canal Blvd., New Orleans	Meals		35.53	13.38
04/14/98	Petty Cash				200.00		213.38

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Eddie's Ready - Committee to Elect Eddie Sapir
PETTY CASH STATEMENT
Supplemental

DATE	Check Written to:	For Payments to:	Address of Recipient:	Purpose:	REPLENISHED	DISBURSED	BALANCE
	" "	Katie's	3701 Iberville, New Orleans	Meals		36.87	
	" "	Schwegmann's	300 N. Broad St., New Orleans	Meals		19.31	
	" "	Plantation Coffeehouse	5555 Canal Blvd., New Orleans	Meals		21.74	
	" "	Luizza's Restaurant & Bar, Inc.	3636 Bienville St., New Orleans	Meals		16.50	
	" "	Luizza's Restaurant & Bar, Inc.	3636 Bienville St., New Orleans	Meals		20.96	
	" "	Rendon Inn	4501 Eve St., New Orleans	Meals		16.75	
	" "	Canal Villere #22	Canal & Carrollton, New Orleans	Meals		21.90	
	" "	Cafe Latte	2324 Veterans Blvd., Metairie	Meals		17.07	
	" "	Subway	1308 S. Broad St., New Orleans	Meals		21.87	
	" "	Plantation Coffeehouse	5555 Canal Blvd., New Orleans	Meals		15.87	5.24
04/20/98	Petty Cash				200.00		205.24
	" "	U.S. Postal Service	701 Loyola St., New Orleans	Postage		32.00	
	" "	Semolina	5080 Pontchartrain Blvd., New Orleans	Meals		16.54	
	" "	Lloyd Williams	No address available	Peanuts		20.00	
	" "	Michael's Mid City Grill	4138 Canal St., New Orleans	Meals		47.80	
	" "	Michael's Mid City Grill	4139 Canal St., New Orleans	Meals		34.80	
	" "	Bravo's	1711 St. Charles St., New Orleans	Meals		89.68	(29.58)
04/22/98	Petty Cash				100.00		70.42
	" "	Office Depot	3351 Veterans Blvd., Metairie	Office supplies		98.82	(28.80)
04/28/98	Petty Cash				200.00		171.40
	" "	Michael's Mid City Grill	4139 Canal St., New Orleans	Meals		9.21	
	" "	Lloyd Williams	No address available	Peanuts		20.00	

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Eddie's Ready - Committee to Elect Eddie Sapir
PETTY CASH STATEMENT
Supplemental

DATE	Check Written to:	For Payments to:	Address of Recipient:	Purpose:	REPLENISHED	DISBURSED	BALANCE
	" "	Michael's Mid City Grill	4139 Canal St., New Orleans	Meals		24.69	
	" "	Bravo's	1711 St. Charles St., New Orleans	Meals		58.42	
	" "	Michael's Mid City Grill	4139 Canal St., New Orleans	Meals		51.60	(2.52)
05/06/98	Petty Cash				200.00		197.48
	" "	Michael's Mid City Grill	4139 Canal St., New Orleans	Meals		80.70	
	" "	U.S. Postal Service	701 Loyola St., New Orleans	Postage		64.00	
	" "	Lloyd Williams	No address available	Peanuts		20.00	
	" "	Michael's Mid City Grill	4139 Canal St., New Orleans	Meals		25.60	7.18
05/14/98	Petty Cash				200.00		207.18
	" "	Rally's	No address available	Meals		4.37	
	" "	Bravo's	1711 St. Charles St., New Orleans	Meals		72.91	
	" "	Lloyd Williams	No address available	Peanuts		20.00	
	" "	U.S. Postal Service	701 Loyola St., New Orleans	Postage		55.00	
	" "	Crescent City Steakhouse	1001 N. Broad, New Orleans	Meals		57.44	(11.54)
05/14/98	Petty Cash				100.00		88.46
	" "	Lloyd Williams	No address available	Peanuts		20.00	
	" "	Michael's Mid City Grill	4139 Canal St., New Orleans	Meals		30.55	
	" "	Bravo's	1711 St. Charles St., New Orleans	Meals		49.42	(11.51)
05/14/98	Petty Cash				10.00		(1.51)
	" "	Parking attendant	No address available	Tips for parking		10.00	(11.51)
05/18/98	Petty Cash				200.00		188.49
	" "	Michael's Mid City Grill	4139 Canal St., New Orleans	Meals		24.20	

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Eddie's Ready - Committee to Elect Eddie Sapir
PETTY CASH STATEMENT
Supplemental

DATE	Check Written to:	For Payments to:	Address of Recipient:	Purpose:	REPLENISHED	DISBURSED	BALANCE
	" "	Carmine's	4101 Veterans, Metairie	Meals		45.13	
	" "	Lloyd Williams	No address available	Peanuts		20.00	
		U.S. Postal Service	701 Loyola St., New Orleans	Postage		88.00	
	" "	Parking attendant	No address available	Tips for parking		6.00	(2.84)
05/19/98	Petty Cash				100.00		97.16
	" "	U.S. Postal Service	701 Loyola St., New Orleans	Postage		96.00	1.16
05/28/98	Johnny Morreale				200.00		201.16
	" "	U.S. Postal Service	701 Loyola St., New Orleans	Postage		5.82	
	" "	Michael's Mid City Grill	4139 Canal St., New Orleans	Meals		80.60	
	" "	Michael's Mid City Grill	4139 Canal St., New Orleans	Meals		72.78	
	" "	Coffee & Company	1515 Poydras St., New Orleans	Meals		10.80	
	" "	Katy's	3701 Iberville, New Orleans	Meals		35.72	(4.33)
06/17/98	Petty Cash				200.00		195.67
	" "	U.S. Postal Service	701 Loyola St., New Orleans	Postage		96.00	
	" "	Ruth's Chris Steakhouse	3633 Veterans, Metairie	Meals		76.82	
	" "	Katy's	3701 Iberville, New Orleans	Meals		21.84	1.01
06/30/98	Petty Cash				100.00		101.01
	" "	Lloyd Williams	No address available	Peanuts		10.00	
	" "	Bravo's	1711 St. Charles St., New Orleans	Meals		72.91	
	" "	Michael's Mid City Grill	4139 Canal St., New Orleans	Meals		27.35	(8.25)
07/08/98	Petty Cash				200.00		190.75
	" "	Lloyd Williams	No address available	Peanuts		20.00	

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Eddie's Ready - Committee to Elect Eddie Sapir
PETTY CASH STATEMENT
Supplemental

DATE	Check Written to:	For Payments to:	Address of Recipient:	Purpose:	REPLENISHED	DISBURSED	BALANCE
	" "	Michael's Mid City Grill	4139 Canal St., New Orleans	Meals		29.85	
		U.S. Postal Service	701 Loyola St., New Orleans	Postage		96.00	
	" "	Charlie's Steak House	4510 Dryades St., New Orleans	Meals		44.93	(0.03)
08/07/98	Petty Cash				200.00		199.97
	" "	Sal and Sam's	4300 Veterans Blvd., Metairie	Meals		76.45	
	" "	Lloyd Williams	No address available	Peanuts		20.00	
	" "	Michael's Mid City Grill	4139 Canal St., New Orleans	Meals		23.55	
	" "	Katy's	3701 Iberville, New Orleans	Meals		27.91	
	" "	Mandina's	3800 Canal St., New Orleans	Meals		37.92	
	" "	Michael's Mid City Grill	4139 Canal St., New Orleans	Meals		23.50	(3.46)
08/24/98	Petty Cash				200.00		196.54
	" "	Lloyd Williams	No address available	Peanuts		20.00	
	" "	U.S. Postal Service	701 Loyola St., New Orleans	Postage		64.00	
	" "	Michael's Mid City Grill	4139 Canal St., New Orleans	Meals		49.05	
	" "	Michael's Mid City Grill	4139 Canal St., New Orleans	Meals		31.45	
	" "	Parking attendant	No address available	Tips for parking		8.00	
	" "	Katy's	3701 Iberville, New Orleans	Meals		21.69	(3.85)
09/11/98	Petty Cash				200.00		196.35
	" "	Lloyd Williams	No address available	Peanuts		20.00	
	" "	Michael's Mid City Grill	4139 Canal St., New Orleans	Meals		48.75	
	" "	U.S. Postal Service	701 Loyola St., New Orleans	Postage		32.00	
	" "	Parking attendant	No address available	Tips for parking		15.00	

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Eddie's Ready - Committee to Elect Eddie Sapir
PETTY CASH STATEMENT
Supplemental

DATE	Check Written to:	For Payments to:	Address of Recipient:	Purpose:	REPLENISHED	DISBURSED	BALANCE
	" "	Semolina	3510 N. Causeway Blvd., Metairie	Meals		89.42	
	" "	Parking attendant	No address available	Tips for parking		6.00	3.18
09/16/98	Petty Cash				200.00		203.18
	" "	Garden Terrace	4139 Canal St., New Orleans	Meals		35.76	
	" "	Michael's Mid City Grill	4139 Canal St., New Orleans	Meals		74.65	
	" "	Michael's Mid City Grill	4139 Canal St., New Orleans	Meals		81.15	
	" "	Parking attendant	No address available	Tips for parking		12.00	(0.38)
09/24/98	Petty Cash				200.00		199.62
	" "	Michael's Mid City Grill	4139 Canal St., New Orleans	Meals		58.70	
	" "	Parking attendant	No address available	Tips for parking		12.00	
	" "	U.S. Postal Service	701 Loyola St., New Orleans	Postage		32.00	
	" "	The Pearl	119 St. Charles Ave., New Orleans	Meals		36.71	
	" "	Michael's Mid City Grill	4139 Canal St., New Orleans	Meals		58.75	(3.54)
10/09/98	Petty Cash				200.00		196.46
	" "	Parking attendant	No address available	Tips for parking		12.00	
	" "	Lloyd Williams	No address available	Peanuts		20.00	
	" "	U.S. Postal Service	701 Loyola St., New Orleans	Postage		3.17	
	" "	Eckerd Drug Store #2243	3400 Canal St., New Orleans	Office supplies		14.49	
	" "	Semolina	3510 N. Causeway Blvd., Metairie	Meals		74.22	
	" "	Michael's Mid City Grill	4139 Canal St., New Orleans	Meals		32.35	
	" "	Michael's Mid City Grill	4139 Canal St., New Orleans	Meals		21.42	18.81
10/14/98	Petty Cash				50.00		68.81

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Eddie's Ready - Committee to Elect Eddie Sapir
PETTY CASH STATEMENT
Supplemental

DATE	Check Written to:	For Payments to:	Address of Recipient:	Purpose:	REPLENISHED	DISBURSED	BALANCE
	" "	Parking attendant	No address available	Tips for parking		12.00	
	" "	Michael's Mid City Grill	4138 Canal St., New Orleans	Meals		42.30	74.51
10/22/98	Petty Cash				100.00		174.51
	" "	Michael's Mid City Grill	4139 Canal St., New Orleans	Meals		41.80	
	" "	Parking attendant	No address available	Tips for parking		10.00	
	" "	Lloyd Williams	No address available	Peanuts		20.00	
	" "	Michael's Mid City Grill	4139 Canal St., New Orleans	Meals		32.35	10.36
10/30/98	Petty Cash				100.00		110.36
	" "	The Pearl Restaurant	119 St. Charles Ave., New Orleans	Meals		28.75	
	" "	The Pearl Restaurant	119 St. Charles Ave., New Orleans	Meals		15.46	
	" "	Canal Villere #22	3103 S. Claiborne, New Orleans	Meals		20.40	
	" "	Mid City True Value	3410 N. Broad, New Orleans	Office supplies		3.77	
	" "	Michael's Mid City Grill	4139 Canal St., New Orleans	Meals		28.35	13.83
11/11/98	Petty Cash				100.00		113.83
	" "	Michael's Mid City Grill	4139 Canal St., New Orleans	Meals		45.80	
	" "	Parking attendant	No address available	Tips for parking		12.00	
	" "	Plantation Coffeehouse	5555 Canal Blvd., New Orleans	Meals		15.04	
	" "	Coffee & Company	1515 Poydras, New Orleans	Meals		25.62	
	" "	Mandarin Express	3200 St. Claude Ave., New Orleans	Meals		5.85	
	" "	Coffee & Company	1515 Poydras, New Orleans	Meals		1.98	
	" "	Coffee & Company	1515 Poydras, New Orleans	Meals		13.08	15.72
11/20/98	Petty Cash				100.00		94.28

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Eddie's Ready - Committee to Elect Eddie Sapir
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DATE	Check Written to:	For Payments to:	Address of Recipient:	Purpose:	REPLENISHED	DISBURSED	BALANCE
	" "	Semolina	5080 Pontchartrain Blvd., New Orleans	Meals		21.74	
	" "	Canal Villere #22	8103 S. Claiborne, New Orleans	Meals		8.23	
	" "	Semolina	5080 Pontchartrain Blvd., New Orleans	Meals		18.05	
	" "	Pascal's Manale Restaurant	1838 Napoleon Ave., New Orleans	Meals		30.60	
	" "	Bravo's	1711 St. Charles St., New Orleans	Meals		28.46	(13.19)
11/30/98	Petty Cash				100.00		86.81
	" "	Michael's Mid City Grill	4139 Canal St., New Orleans	Meals		32.35	
	" "	Parking attendant	No address available	Tips for parking		15.00	
	" "	Lloyd Williams	No address available	Peanuts		20.00	19.46
12/07/98	Petty Cash				200.00		219.46
	" "	Parking attendant	No address available	Tips for parking and lunches		26.00	
	" "	Lloyd Williams	No address available	Peanuts		20.00	
	" "	Guy's	5267 Magazine, New Orleans	Meals		28.55	
	" "	Katy's	3701 Iberville, New Orleans	Meals		76.54	
	" "	Michael's Mid City Grill	4138 Canal St., New Orleans	Meals		50.76	17.22
12/15/98	Petty Cash				100.00		117.22
	" "	U.S. Postal Service	701 Loyola St., New Orleans	Postage		96.00	21.22
12/18/98	Petty Cash				100.00		121.22
	" "	U.S. Postal Service	701 Loyola St., New Orleans	Postage		96.00	25.22

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