CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Dennis R. Bagneris Sr.
4415 Franklin Ave.
N.O. - LA. 70122

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

State Senate
District #3
N.O. LA

OFFICE USE ONLY

Supp 10/95
2/12

990872

3. Date of Primary _____

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

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
____ 10th day prior to general
____ 40th day after general
✓ Annual (future election)
____ Supplemental (past election)
____ Amendment to prior report

99 FEB 12 PM 1:25

5. FINAL REPORT if:

____ Withdrawn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

SCANNED
2/12/99

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
Chef Menteur Branch
Gentilly Woods
N.O. LA 70126

7. Full Name and Address of Treasurer

Mary P. Williams
4655 Dreux Ave.
N.O. - LA - 70126

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

b. Name and address of committee's chairperson

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

9. Name of Person Preparing Report Mary P. Williams

Daytime Telephone 504 - 592-0901

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 11th day of February 1999.

Dennis R. Bagneris Sr.
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone

Mary P. Williams
Signature of Treasurer

504-592-0901
Daytime Telephone

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	12,574.98
2. In-kind Contributions (Schedule A-2)	500.00
3. Campaign paraphernalia sales of $25 *or less*	—
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	13,074.98
5. Other Receipts (Schedule A-3)	1300.75
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	15,937.86

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	26,600.60
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	2,500.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	29135.96

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)	14,350.19
15. *Plus* total receipts this period (Line 8 above)	15937.86
16. *Less* total disbursements this period (Line 13 above)	29,135.96
17. *Less* in-kind contributions (Line 2 above)	500.00
18. Funds on hand at close of reporting period	1,349.44

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

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Adams and Reese Premier Tower 19th Florida Blvd. B.R. La 70801 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/10/99	250.00	250.00
AGRIPAC P.O. BOX 95004 B.R. LA 70895 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	4/6/98	499.98	499.98
Dr. or Mrs. Arceneaux 700 N. 10th Street Ste. 210 B.R. La 70802 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/19/98	250.00	250.00
Lynn Berry or Joe Wood 970 Monterry B.R. La 70815 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/10/98	500.00	500.00
Better Government PAC Pan Am Life Center 28th Floor N.O. La 70130 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	6/10/98	250.00	250.00
Chevron P.O. Box 5056 San Ramon CA 94583 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6.19/98	400.00	400.00
CNGPAC 1450 Poydras ST. Rm. 725 New Orleans, La 70112 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	6/10/98	250.00	250.00
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Citizens for Justice P.O. Box3305 Lake Charles, La 70602 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/10/98	250.00	$250.00
Eli Lilly & Co. PAC Indianapolis, IN 46285 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	6/19/98	250.00	$250.00
ENPAC Entergy - P.O. Box 2431 B.R. La 70821 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	6/10/98	1000.00	$1000.00
Fernandez Plans, LLC P.O. Box 840178 N.O. La 70184 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/10/98	250.00	250.00
I.N. Harkins, Jr. D.D.D. 123 Theodora Blvd. Lafayette, La 70503 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/10/98	250.00	250.00
Allen Hodkins & Phyllis Hodkins 1175 Nicholson Dr. B.R. La 70802 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/6/98	250.00	250.00
Innovative Bldg. Concepts of La. 2375 Wisteria St. B.R. La 70806 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/6/98	250.00	250.00
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Jones,Walker,Waechter,Poitevent Four United Plaza -5th Fl. B.R. La 70809 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/10/98	500.00	500.00
Patrick or Lynnette Judge RTA 6700 Plaza Dr. N.O. La POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/10/98	100.00	100.00
La. Action Committee for Rural Elecrification 10725 Airline Hwy. B.R. La 70816 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	6/10/98	200.00	200.00
Coca Cola Bottling Co. P.O. Box 50400 N.O. La 70150 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/19/98	250.00	250.00
La. Committee for Action 620 North St. b.R. La 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	6/10/98	250.00	250.00
La. CPA PAC 2400 Veterans Blvd. Ste. 500 Kenner, La 70062 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	6/19/98	250.00	250.00
La. Dealers Election Action Committee 7526 Picardy Ave. B.R. La 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	6/10/98	250.00	250.00
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
LCFA PAC 1938 Wooddale Blvd. B.R. La 70806 POLITICAL COMMITTEE? X PARTY COMMITTEE?	6/10/98	250.00	250.00
Lea & Associates P.O. Box 77727 B.R. La 70879 POLITICAL COMMITTEE? PARTY COMMITTEE?	6/10/98	250.00	250.00
Leader & Oiler, Inc. 5224 Milne Blvd. N.O. La 70124 POLITICAL COMMITTEE? PARTY COMMITTEE?	6/26/98	250.00	250.00
La. Bankers Assoc., State P.O. Box 2871 B.R. La 70821 POLITICAL COMMITTEE? X PARTY COMMITTEE?	6/10/98	750.00	750.00
La. Federation of Teachers 7417 Jefferson Hwy. B.R. La 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	6/10/98	500.00	500.00
Louisiana Insurance PAC P.O. Box 3197 B.R. La 70821 POLITICAL COMMITTEE? X PARTY COMMITTEE?	6/10/98	250.00	250.00
Louisiana Manufacturers PAC One American Place -Ste. 2040 B.R. La POLITICAL COMMITTEE? X PARTY COMMITTEE?	8/6/98	500.00	500.00
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Louisiana Maritime Council 2 Canal St. Ste. 2217 N.O. La POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/26/98	500.00	500.00
Louisiana Nursing Home PAC 7942 Picardy Avenue Ste. B112 B.R. La 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	5/8/98	1,000.00	1,000.00
Louisiana Wholesale Food P.O. Box 64528 B.R. La 70896 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/10/98	100.00	100.00
McConnell (MAC) P.O. Box 44312 B.R. La 70804 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/19/98	125.00	125.00
Priority EMS, Inc. P.O. Box 6379 N.O. La 70174 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/10/98	500.00	500.00
Red River Raceway 6245 Greenwood Rd. Shreveport, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/8/98	500.00	500.00
Union Pacific Railroad 412 North Fourt St. Ste. 210 B.R. La 70802 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3/6/98	300.00	300.00
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Madalyn or Robert Schenk P.O. Box 73749 Metairie, La 70033 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6/10/98	100.00	100.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Harris,Deville & Associates 307 France St. B.R. La 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Host fundraiser 5/28/98	5/28/98	$500.00	$500.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)				N/A

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

Form 102, Rev. 1/98, Page Rev. 5/98

SCHEDULE A-3: OTHER RECEIPTS

Use this schedule to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Other Receipts this Reporting Period a. Date(s)	b. Explanation(s)	c. Amount(s)
State of Louisiana Senate B.R. La 70804	1/27/98 6/10/98 9/25/98	reimbursement 12/97 reimbursement Jan., Feb,Mar.,April,1998 reimbursement May, June,July,Aug.1998	214.00 284.78 540.59
" "	12/22/98	reimbursement Sept., Oct.,Nov., Dec 1998	261.38 1,300.25
3. SUBTOTAL (optional)			
4. Total OTHER RECEIPTS during this reporting period			

Form 100, Rev. 1/98, Page Rev. 1/98.

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of borrower

Rep. Naomi Farve
2802 Higgins Blvd.
N.O. LA 70126

2. a. Date*_____ b. Interest rate _____%(a.p.r.)

c. Amount loaned* ..... $ 2,500.00

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

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

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

1. Name and address of borrower

2. a. Date*_____ b. Interest rate _____%(a.p.r.)

c. Amount loaned* ..... $_____

d. Balance due ..... $_____

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
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.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Account Adjustment	12/31/98	didn't balance	.09
Alpha Beta Omega 7820 Exeter St. N.O. La 70126	1/23/98	donation- Beautillion	50.00
AMPCO Systems Parking Lot 1515 Poydras St. N.O. La 70112	12/3/98 12/10/98 12/15/98 12/18/98	Parking	7.00 7.00 7.00 9.00 $30.00
Arcade Art & Framing 2354 Prentiss Ave. N.O. La 70122	1/23/98 7/21/98 10/1/98 12/30/98	certificates, commendations, awards, etc. framing	123.60 48.89 100.00 900.00 $1,172.49
Gregory Bagneris 4955 Kendall Dr. N.O. La 70126	2/23/98 5/19/98 8/27/98 12/16/98	campaign work	375.00 450.00 450.00 500.00 $1775.00
Angele Barthe 2839 Treasure St. New Orleans	9/1/98	donation-American All Star	100.00
Bee's Flower Shop 3200 Severn ave. Metairie, La 70002	2/4/98 3/5/98	flowers just before death 104 yr. birthday celeb- ration	26.25 53.44 $79.69
Brian J. Bigard, Sr. Pan Am LIfe Center 28th floor N.O. La 70130	6/10/98	contirbution re: trip to Wash. with SUNO	100.00
3. SUBTOTAL (optional)			3,307.09
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/98, Page Rev. 5/95.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Corporate Express 1020 Justin Rd. Metairiie, La 70001	5/15/98 6/16/98 9/16/98 11/13/98	office supplies	101.58 98.50 164.00 18.01 382.09
Data News Weekly 3501 Napoleon Ave. N.O. La 70125	3/19/98	Newspaper ad	255.71
Delta World Tire Co. 3639 Veterans Blvd. Metairie, La	3/19/98	automobile tiers leased car	367.05
Lloyd Denis Photography 401 Park Blvd. N.O. La 70114	3/5/98 6/24/98 11/12/98	senate photos excellence in education photos donation-PhilipBaptist celebration	118.75 157.50 125.00 401.25
Dept. of Public Safety/Correction	6/8/98		42.00
Elysian Golden Cleaners 5240 Elysian Fields New Orleans, La	1/15/98 3/2/98 3/19/98 5/4/98 9/16/98 10/21/98	suits cleaned	7.63 19.08 11.45 21.26 7.63 22.89
Elysian Golden Cleaners	11/10/98 12/8/98 1/5/98 3/2/98 4/10/98 3/12/98 4/10/98	suits cleaned	22.89 7.63 7.63 15.26 15.26 19.48 22.89
Rep. Naomi Farve 2802 Higgins Blvd. N.O. La	10/27/98	donation:trophies for dist. 101 race	300.00
3. SUBTOTAL (optional)			1,949.10
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/98, Page Rev. 5/95

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Floral Concepts 3835 Frenchmen St. N.O. La 70122	7/2/98 9/16/98 12/1/98	flowers-bkfst get well-Kathy Bradford Con. Jefferson-death of his fatherinlaw Rep. K. Green-death of his father	69.40 38.88 118.00 226.28
Reignald Forstall	4/10/98	camapign work	300.00
Gambit News 3923 Bienville St. N.O. La 70119	8/6/98	Newspaper : Ad	200.00
General Operating Fund State Senate B.R. La 70804	5/15/98 6/16/98	meals	60.00 82.50 142.50
Gentilly Partnership Found P.O. Box 791289 N.O. La 70179	12/3/98	donation: christmas pole - neighborhood	200.00
Goodyear Chef Menteur Hwy. N.O. La	11/25/98	automobile mainentance leased car	1,309.66
Grace Mercy & Peace Ministry 1409 Simon Bolivar N.O. La	9/11/98	radio ad	500.00
Human Rights Campaign Fund 1127 Dauphine St. N.O. La 70116	4/9/98	tickets to banquet	250.00
3. SUBTOTAL (optional)			3,128.99
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/98. Page Rev. 6/98.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
In The News 4895 F. Wester Ave. Tampa Fl		plaque : laminated	193.00
Jewish News 3788 Veterans Blvd. Metairie, La	8/10/98	newspaper - ad	179.00
K.Mart Old Gentilly Road New Orleans, La 70126	7/23/98 7/23/98 8/17/98	office supplies	8.71 47.08 2.81 58.66
Kentwood Spring Water New Orleans, La	2/9/98 6/30/98 11/25/98	water	19.62 29.43 39.24
La Leg. Black Caucus P.O. Box 44003 B.R. La 70804	10/20/98 11/12/98	Bayou Classic:tickets NBCSL: Dues	300.00 100.00 400.00
La. Trial Lawyers Assoc. 442 Europe St. B.R. La 70802	11/25/98	CLE: seminar reg.	50.00
La. House of Representatives State Capitol B.R. La 70804	6/24/98	meals	6.79
Paul S. Morton Scholarship Found 9661 Lake Forest Blvd. N.O. La	9/15/98	ad:scholarship banquet	100.00
3. SUBTOTAL (optional)			1,075.38
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Mrs. Woodfork 1370 Annette St. N.O. La	7/17/98	donation - pagent	50.00
Music & Entertainment Commission 1515 Poydras St. #1700 N.O. La	7/21/98	donation	500.00
N.O. Tribune 2335 Esplanade Ave. N.O. La	9/8/98	newspaper - ad	1,250.00
NORD - St. Bernard/Willie Hall P.O. Box 8154 N.O. La 70182	8/11/98	donation:awards banquet	100.00
Office Depot I-10 Service Rd. N.O. La	5/29/98	office supplies	32.31 59.02 11.98 103.31
Pauline Scholarship Fund 5601 Elysian Fields Ave. N.O. La	6/23/98	scholarship:donation	50.00
Postmaster of N.O. Chef Menteur Branch N.O. La 70126	1/27/98 1/28/98 3/5/98 4/23/98 6/9/98 7/27/98	postage Fed Ex package fed ex mailing postage postage postage	96.00 10.75 10.75 96.00 80.00 96.00
	9/16/98 10/20/98	postage postage	96.00 192.00 677.50
3. SUBTOTAL (optional)			2730.81
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/96, Page Rev. 6/96.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Prather Warren 3732 Westervelt B.R. La	9/2/98	photos at capitol	41.00
Radiofone 3131 N. I-10 Ser. Rd. Metairie, LA	1/23/98 5/15/98 7/7/98 11/13/98	quarterly payment on pager	37.30 37.57 37.57 37.57 150.01
Ramada Inn N.O. Highrise Chef Menteur Hwy. N.O. La 70126	5/19/98 6/6/98	Excellence in Education Bkfst.	500.00 615.25 1,115.25
Revlon Run/Walk for Women 1201 S. Roman St. N.O. La	10/22/98	donation to BTW high school	25.00
Schwegmann 4223 Chef Menteur Hwy N.O. La 70126	1/27/98 5/26/98 7/27/98 9/17/98 10/20/98	office supplies	31.95 29.47 16.76 17.47 27.36 123.01
Sisters of the Holy Family 6901 Chef Menteur Hwy. N.O. La 70126	6/22/98	table/tickets:banquet	100.00
Aletria Smothers 4655 Dreux Ave. N.O. La 70126	6/6/98	excellence in ed. bkfst.	45.00
Special Occasions & Awards 1506 Veterans Blvd. Metairie, La 70005	5/27/98	excellence in ed. bkfst;awards	39.15
3. SUBTOTAL (optional)			1,638.42
4. TOTAL (optional - complete only on last page of this schedule)			

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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)	c. Amount(s)
St. John Divine Baptist Church 1763 N. Derbigny St. N.O. La	10/21/98	donation:women's day banquet - 4 tickets	240.00
St. John Lutheran School 3937 Canal St. N.O. La	1/23/98	donation: tickets	45.00
St. Mary's Academy Enhancement Chef Menteur Hwy N.O. La 70126	3/6/98	pledge	200.00
St. Peter Claver Church 1923 St. Phillip St. N.O. La	7/21/98 12/16/98	theatre camp Sr. Citizens xmas dinner	200.00 75.00
State of Louisiana Senate B.R. La 70804	12/21/98	Office equipment donation	232.36
TCA 3730 Republic St. N.O. La	5/1/98	ad-for Davanta Jenkins	20.00
Thomas Nelson Washington Fund N.O. La	7/9/98	ad - scholarship banquet	100.00
Unique Truck & Auto Body 2801 Franklin Ave. N.O. La	11/17/98 11/25/98	repairs to leased car	1,000.00 254.55 1,254.55
3. SUBTOTAL (optional)			2,366.91
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Wal Mart I-10 Service Rd. N.O. La	5/29/98	office umbrella	7.58
Walgreens Chef Menteur Hwy. N.O. La	8/17/98	office supplies	4.28
Mildred Wing 2347 Prentiss Ave. N.O. La	10/1/98	campaign work	1,500.00
Xavier University Alumni Assoc. 7325 Palmetto St. N.O. La	6/30/98	donation	250.00
YWCA	10/15/98	donation	400.00
EXXON GAS Baton Rouge, La	3/28/98 9/10/98	gas	14.42 12.17 26.59
CITGO EZ SERVE KENNER, LA	3/31/98 4/2/98 4.15.98 10/28/98 10/2/98 5/28/98	gas	13.74 13.48 13.99 14.74 12.44 14.93
CITGO EZ SERVE KENNER, LA	6/2/98 6/5/98 6/8/98 6/10/98 4/27/98		15.44 14.55 14.22 13.44 13.38
3. SUBTOTAL (optional)			2342 80
4. TOTAL (optional – complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
CITGO SERVE KENNER, LA	5/6/98	gas	14.71 169.06
CITGO EZ SERVE NEW ORLEANS, LA	4/17/98 4/21/98 8/29/98 9/8/98 9/17/98 11/28/98		12.04 14.18 14.71 15.10 15.29 16.06
	12/04/98 10/31/98 11/05/98 11/13/98 11/20/98		14.92 15.86 13.74 15.77 11.75
	11/24/98 10/06/98 10/9/98 10/17/98 8/18/98		11.99 14.76 15.33 15.52 14.99
	8/20/98 7/15/98 7/1/98 7/9/98 6/2/98 4/29/98		14.62 15.63 14.56 15.50 15.44 14.08
	5/4/98 5/16/98 6/22/98		14.32 16.87 15.17
Chevron Gas New Orleans, La	5/11/98 8/14/98		15.20 15.56 30.76
Shell Oil Philip Grisaffi LaPlace, La	5/13/98 10/15/98 6/21/98		15.48 15.49 14.88
3. SUBTOTAL (optional)			628.58
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Exxon Co. USA Kenner, La	5/30/98		16.36
Citgo EZ Serve Jefferson, La		gas	15.51
Goodyear 3900 Chef Menteur Hwy. New Orleans, La 70126	6/27/98 7/8/98 8/15/98	veh. service veh. service veh. service	349.52 53.46 15.54 418.52
Chevron Gas Gonzales, La	7/14/98 9/21/98	gas	15.13 15.39
Chevron Gas Baton Rouge, La	7/25/98 10/22/98 11/19/98	gas	13.50 15.22 11.66
Exxon USA Metairie, La	8/25/98	gas	15.93
Circle K Kenner, La	9/4/98	gas	10.11
Broad St. Amoco New Orleans, La	8/9/98 8/5/98 8/25/98	gas	15.07 14.76 15.00 44.83
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Western Union N.O. La	9/18/98	telegram sent funeral of Gov. Foster's brother funeral	$46.90
Bridge House 1160 Camp St. N.O. La	10/21/98	donation for thanks-giving for homeless	50.00
Brown & Brown Clothiers Baton Rouge, Louisiana	4/10/98	Black Caucus uniform	300.00
Kathy Burch Harrison County Family Court	11/25/98	Emergench Child center donation	100.00
Christian Faith Ministries 1100 Morrison Rd. N.O. La	6/24/98	tickets for youth	100.00
Chrysler Financial Corp. Leawood KS 66211	1/23/98 3/5/98 5/8/98 9/8/98	payment on leased car.	462.62 925.24 1,850.48 1,850.48
Community Book Center 2625 Prentiss Ave. N.O. LA	1/7/98	donation: book	25.00
Concordia College Selma Alabama	3/19/98	donation	100.00
3. SUBTOTAL (optional)			[illegible]
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/88, Page Rev. 8/98.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Citgo EZ Serve Franklin Ave. N.O. La 70122	8/10/98 12/11/98 1/5/98 4/10/98 7/7/98	gas	10.00 17.84 15.65 12.25 10.00
Traffic Court Parking Lot N.O. La	3.00	parking	3.00
AMPCO Parking Lot 1515 Poydras ST. N.O. La	1/6/98	parking	8.00
Bella Luna Parking Lot N.O. La	1/15/98 3/2/98	parking parking	6.00 6.00
EZ Serve Elysian Fields Ave. N.O. La	1/22/98 1/12/98 1/18/98 1/23/98 1/29/98 2/13/98	gas	14.57 10.36 10.36 10.36 10.36 20.00
EZ Serve Loyola Ave. N.O. La	4/10/98	gas	12.25
Chevron Gas Canal/Broad N.O. La	4/1/98	gas	14.41
Benny's Oil Change Airline Highway Jefferson, La	3/20/98 5/18/98	oil change	31.27 11.45
3. SUBTOTAL (optional)			[illegible]
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Jax Brewery N.O. La	5/20/98 5/4/98	parking	6.00 4.00
Sheraton Hotel Parking N.O. La	5/13/98	parking	8.00
Hilton Hotel N.O. La	5/16/98	parking	4.00
Young's Cleaners Franklin Ave. N.O. La	6/24/98 7/7/98	suits cleaned	13.50 13.50
Elysian Golden cleaners 5240 Elysian Field Ave. N.O. La	6/15/98 7/4/98 9/11/98 10/15/98 [illegible]	suits cleaned	11.43 11.43 19.08 19.31 11.46
House of Blues N.O. La	9/24/98	parking	10.00
601 Poydras St. N.O. La	9/23/98	parking	10.00
Riverside Parking N.O. La	9/10/98	parking	6.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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)	c. Amount(s)
Mary Williams 4655 Dreux Aven N.O. La 70126	1/27/98	mileage (20 miles	6.40
	5/26/98		6.40
	5/28/98		6.40
	5/29/98	30 miles	9.60
	6/4/98	28 miles	8.96
	7/16/98	8 miles	2.56
	7/21/98	13 miles	5.12
	7/27/98	7 miles	2.24
	8/12/98	48 miles	15.36
	8/17/98	32 miles	10.24
	9/17/98	20 miles	7.36
	10/1/98	8 miles	3.20
	11/17/98	10 miles	2.56
	11/18/98	15 miles	4.80
	11/29/98	10 miles	3.20
	12/3/98	12 miles	3.84
	12/4/98	38 miles	12.16
	~~12/10/98~~	~~12 miles~~	~~3.84~~
	12/11/98	12 miles	3.84
	12/15/98	12 miles	3.84
	12/18/98	12 miles	3.84
	12/23/98	xmas bonus	300.00
			425.76
St. Louis Hotel St. Louis St. N.O. La	8/18/98	parking	4.80
3. SUBTOTAL (optional)			[illegible]
4. TOTAL (optional - complete only on last page of this schedule)			[illegible]

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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)	c. Amount(s)
Traffic Court Garage N.O. Traffic Ct. N.O La	10/13/98	parking	6.00
Windsor Court Hotel N.O. La	10/1/98	parking	7.00
Superdome N.O. La	11/23/98 11/23/98	parking	12.00 12.00
Prestige Car Wash Chef Menteur Hwy. N.O. La	1//2/98	car wash	16.00
Emeril's 800 Poydras St. N.O. La	12/23/98	staff luncheon	159.00
Miscellaneous	10/13/98 10/14/98	brochure parking meter	4.00 1.25
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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