CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Sherman N. Copelin, Sr.
2016 Delory Street
New Orleans, La. 70117

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

State Representative
House District 99

OFFICE USE ONLY

40-G 10/99
12/21

9915388

3. Date of Primary October 23, 1999

This report covers from Nov. 1, 1999 through Dec. 20, 1999

4. Type of Report

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

5. FINAL REPORT if:

____ Withdrawn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

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Bank One
1010 Common Street
New Orleans, La. 70112

7. Full Name and Address of Treasurer

Lloyd L. Villavaso
107 Harbor Circle
New Orleans, La. 70126

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

Friends of Sherman Copelin
107 Harbor Circle
New Orleans, La. 70126

b. Name and address of committee's chairperson

LeRoy A. Hartley
1805 Esplanade Avenue
New Orleans, La. 70116

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

N/A

9. Name of Person Preparing Report Lloyd L. Villavaso

Daytime Telephone 504-246-1166

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 21st day of December, 1999

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

504-944-4245
Daytime Telephone

Lloyd L. Villavaso
Signature of Treasurer

504-246-1166
Daytime Telephone

1999 DEC 22 AM 11:40

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	126,350.00
2. In-kind Contributions (Schedule A-2)	23,569.37
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	149,919.37
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	149,919.37

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	123,431.30
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	123,431.30

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)	10,815.59
15. *Plus* total receipts this period (Line 8 above)	149,919.37
16. *Less* total disbursements this period (Line 13 above)	123,431.30
17. *Less* in-kind contributions (Line 2 above)	23,569.37
18. Funds on hand at close of reporting period	13,734.29

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	-0-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0-

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	-0-
22. Contributions received from political committees (From Schedules A-1 and A-2)	39,862.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	-0-
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	-0-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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Page 3 of 3 pages.

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
Larry L. Solari 5705 Main Hwy. St. Martinville, La. 70582 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-01-99	1,000.00	1,000.00
Theodore L. Jones P.O. Box 65122 Baton Rouge, La. 70896 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-01-99	1,000.00	1,000.00
Brian A. Eddington, AIRC. 3029 S. Sherwood Forest Blvd. B.R., La. 70816 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-01-99	500.00	500.00
Douglas M. Schmidt, AIRC. 335 City Park Ave. N.O., La. 70119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-01-99	1,000.00	1,000.00
Alario - PAC 1063 Mullen Parkway Westwego, La. 70094 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	11-01-99	2,500.00	2,500.00
Illinois Central Railroad 17641 Ashland Ave. Homewood, Ill. 60430 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-01-99	250.00	250.00
Stephen M. Smith 7001 Bundy Road Apt. K-33 N.O., La. 70127 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-02-99	100.00	100.00
4. SUBTOTAL (this page)		6,350.00	N/A
5. TOTAL (complete only on last page of this schedule)		Continued	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 2,500.00 TOTAL (complete only on last page of this schedule) Continued

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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
William M. Jacobs 2004 Metairie Court Metairie, La. 70001 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-02-99	500.00	500.00
Consoer Townsend Envirodyne Engineers 303 East Wacker Drive Chicago, Illinois 60601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-15-99	500.00	500.00
Associated Branch Pilots P.O. Box 8563 Metairie, La. 70011 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-05-99	2,500.00	2,500.00
La. Dealers Election Action Committee 7526 Picardy Ave. B.R., La. 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	11-05-99	500.00	500.00
Wilfred Pierre Campaign Fund 730 Arthur St. Lafayette, La. 70501 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-05-99	250.00	250.00
Robert Harvey 2222 Canal St. N.O., La. 70119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-05-99	2,500.00	2,500.00
Theresa Harvey 2222 Canal St. N.O., La. 70119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-15-99	2,500.00	2,500.00
4. SUBTOTAL (this page)		9,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		Continued	N/A

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

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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
La. CPA Political Action Committee 2900 Veterans Blvd. Suite 300 Metairie, La. 70002 POLITICAL COMMITTEE? X PARTY COMMITTEE?	11-05-99	5,000.00	5,000.00
La. Municipal Gas PAC One Baton Rouge Suite 2040 Baton Rouge, La. 70825 POLITICAL COMMITTEE? X PARTY COMMITTEE?	11-05-99	2,500.00	2,500.00
Gee Gee Enterprises 13030 Corporate Ct. Suite 105 N.O., La. 70129 POLITICAL COMMITTEE? PARTY COMMITTEE? X	11-08-99	1,000.00	1,000.00
Ernest Baylor, Jr. Campaign Fund 356 E. 68th Street Shreveport, La. 71106 POLITICAL COMMITTEE? PARTY COMMITTEE? X	11-08-99	250.00	250.00
Anna M. Jewell 6611 Park Road B.R., La. 70811 POLITICAL COMMITTEE? PARTY COMMITTEE? X	11-09-99	2,500.00	2,500.00
La. Maritime Council 2 Canal Street Suite 2219 N.O., La. 70130 POLITICAL COMMITTEE? PARTY COMMITTEE? X	11-09-99	1,000.00	1,000.00
Cecil W. Augustus 7133 Greenwell St. B.R., La. 70812 POLITICAL COMMITTEE? PARTY COMMITTEE? X	11-09-99	2,500.00	2,500.00
4. SUBTOTAL (this page)		10,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		Continued	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 9,000.00 TOTAL (complete only on last page of this schedule) Continued

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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
John J. Cummings, III 416 Gravier Street N.O., La. 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-09-99	1,250.00	1,250.00
Donna S. Cummings 416 Gravier Street N.O., La. 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-09-99	1,250.00	1,250.00
Cummings, Cummings, & Pedowitz 416 Gravier Street N.O., La. 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-09-99	2,500.00	2,500.00
John D. Conges 23 Audubon Place N.O., La. 70118 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-09-99	2,500.00	2,500.00
Nancy Dale Haussaye 413 Royal Street N.O., La. 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-09-99	500.00	500.00
Bob Odom Campaign P.O. Box 64664 B.R., La. 70896 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-10-99	1,000.00	1,000.00
John J. Cummings, III 416 Gravier Street N.O., La. 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-10-99	1,250.00	2,500.00
4. SUBTOTAL (this page)		10,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		Continued	N/A

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

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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
Barker, Boudreaux, Lamy & Foley 210 Baronne Street Suite 1122 N.O., La. 70112 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-10-99	1,000.00	1,000.00
Paul Lewis Zimmering 546 Carondelet Street N.O., La. 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-10-99	450.00	450.00
Jarrell E. Godfrey 2500 Energy Center 1100 Poydras Street N.O., La. 70163 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-10-99	2,000.00	2,000.00
Karen H. Freese, Arc 546 Carondelet ST. N.O., La. 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-10-99	50.00	50.00
Bell South Employees' LA. PAC 365 Canal St. Suite 3000 N.O., La. 70140 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-10-99	1,000.00	1,000.00
Stone, Pigman, Walther, Wittmann & Hutchinson, L.L.P. 546 Carondelet ST. N.O., La. 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-10-99	500.00	500.00
Loomis & Kettelhar, L.L.P. 21st Floor Pan American Life Center 601 Poydras St. N.O., La. 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-10-99	500.00	500.00
4. SUBTOTAL (this page)		5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		Continued	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) —0— TOTAL (complete only on last page of this schedule) Continued

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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
United Utility Construction, Co. P.O. Box 967 B.R., LA. 70821 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-10-99	1,250.00	1,250.00
E. W. Tucker, Sr. 3023 Saratoga Ave. B.R., La. 70808 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-10-99	1,000.00	1,000.00
LARPAC P.O. Box 14486 B.R., LA. 70898 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-12-99	500.00	500.00
Melvin Irvin, Sr. P.O. Box 1626 Gonzales, La. 70707 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-12-99	500.00	500.00
Pearce Lambert P.O. Box 1401 Gonzales, La. 70707 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-12-99	200.00	200.00
Leonard Pigott 1194 Yorktown Drive Slidell, La. 70461 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-12-99	2,500.00	2,500.00
R.D. Revere 1801 Burbon St. M.O., La. 70116 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11-12-99	500.00	500.00
4. SUBTOTAL (this page)		6,450.00	N/A
5. TOTAL (complete only on last page of this schedule)		Continued	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) Continued

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
Paul H. Duc, S.A. 8201 Jefferson Hwy. B.R., La. 70809 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-12-99	1,000.00	1,000.00
Kelly, Townsend & Thomas P.O. Box 956 Natchitoches, La. 71458 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-12-99	1,500.00	1,500.00
Kevin P. Reilly, Sr. P.O. Box 66613 B.R., La. 70896 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-12-99	100.00	100.00
La. Wholesale Food & Tobacco Assn. P.O. Box 64538 B.R., La. 70896 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-12-99	100.00	100.00
H. H. & K. Reilly, JR. 820 O'Keefe Ave. N.O., La. 70113 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-12-99	1,000.00	1,000.00
Trey E. Blum 1540 Trinity Place Shreveport, La. 71101 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-12-99	1,000.00	1,000.00
Liff, Cabraser, Heimann & Bernstein 275 Battery St. 30th Floor San Francisco, Ca. 94111 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-12-99	1,500.00	1,500.00
4. SUBTOTAL (this page)		6,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		Continued	N/A

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

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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
La. Hospital Assoc. Management Corp. 9521 Brookline Ave. B. R., La. 70809 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-12-99	500.00	500.00
Crawford & Lewis APLC P.O. Box 3656 B. R., La. 70861 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-12-99	1,000.00	1,000.00
La. Good Government Fund 1440 Canal St. Suite 1860 N.O., La. 70112 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-12-99	500.00	500.00
FAIR 1255 Westmoreland Drive B. R., La. 70806 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-12-99	1,000.00	1,000.00
Adams and Reese PAC 451 Florida St. 19th Flor N. Tower B. R., La. 70801 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	11-12-99	500.00	500.00
Multi Image Resource Group, Inc. 2300 Marengo St. N.O., La. 70115 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-12-99	500.00	500.00
James D. Williams 6048 Cambridge Drive Alexandria, La. 70303 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-12-99	100.00	100.00
4. SUBTOTAL (this page)		4,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		Continued	N/A

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

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
Business Affairs Research Program 5715 N. 8th Street B.R., La. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-12-99	1,000.00	1,000.00
LAMPAC 6767 Perkins Road #340 B.R., La. 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	11-12-99	5,000.00	5,000.00
Vastar Resources, Inc. 15375 Memorial Drive Houston, TX 77079 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-12-99	250.00	250.00
ENPAC - Louisiana P.O. Box 2431 Main, Unit 1-North-3A B.R., La. 70821 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	11-12-99	1,000.00	1,000.00
David L. Bell 11259 Fernley Drive N.O., La. 70128 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-15-99	500.00	500.00
J. Christopher Pitfey 729 S. Acadian Thruway B.R., La. 70806 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-15-99	500.00	500.00
Robert J. D'Hemecourt 3900 River Road Suite 4 Jefferson, La. 70121 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-15-99	1,000.00	1,000.00
4. SUBTOTAL (this page)		9,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		Continued	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 6 persons		TOTAL (complete only on last page of this schedule) Continued	

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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
Business Affairs Research Program 575 N. 8th Street B.R., La. 70802 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-15-99	500.00	1,500.00
CRPPA Local PAC 8712 Hwy 23 Belle Chase, La. 70037 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	11-15-99	500.00	500.00
Carol M. Davis 2529 Athis Street N.O., La. 70122 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-15-99	1,000.00	1,000.00
Bryan A. Thomas, Sr. 2401 St. Anthony St. N.O., La. 70119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-15-99	1,500.00	1,500.00
Claude Leach, Jr. P.O. Box 997 Lake Charles, La. 70602 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-15-99	1,000.00	1,000.00
PAC La. Hotels + Motels 321 St. Charles Ave. Suite 610 N.O., La. 70130 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	11-15-99	500.00	500.00
Charles Hudson Campaign Fund 1115 W. Vine St. Opelousas, La. 70570 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-15-99	250.00	250.00
4. SUBTOTAL (this page)		5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		Continued	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 1,500.00 TOTAL (complete only on last page of this schedule) Continued.

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
La. Restaurant Association Hospitality PAC Ac-PAC 2900 N. Arnoult Rd. Metairie, La. 70002 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	11-15-99	250.00	250.00
Time Finance of Monroe 404 Louisville Ave. Monroe, La. 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-15-99	150.00	150.00
City Loan Service 611 North 4th Street Monroe, La. 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-15-99	100.00	100.00
Acadian Ambulance Employee PAC P.O. Box 98000 Lafayette, La. 70509 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	11-15-99	250.00	250.00
Liberty Bank and Trust Co. P.O. Box 60131 N.O., La. 70160 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-15-99	1,000.00	1,000.00
Witkerson, Carmody & Gilliam P.O. Box 1407 Beck Building Shreveport, La. 71166 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-15-99	500.00	500.00
Russell Levy, M.D. 4905 Folse Drive Metairie, La. 70006 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-15-99	1,000.00	1,000.00
4. SUBTOTAL (this page)		3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		Continued	N/A

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

Form 102, Rev. 1/96, 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
Firm Music Dixon For Public Service Commission Campaign Committee 4100 Tulane St. Suite 250 N.O., La. 70122 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-15-99	1,500.00	1,500.00
The Gows Law Firm 201 St. Charles Ave. Suite 3912 N.O., La. 70170 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-15-99	2,500.00	2,500.00
NY Associates, Inc. 2950 Lake Villa Drive Metairie, La. 70002 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-15-99	500.00	500.00
Rhodes PAC P.O. Box 232 Franklin, La. 70538 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-15-99	2,500.00	2,500.00
Radiant Guard Pest Extermination 4998 Chef Menteur Hwy Suite 665 N.O., La. 70126 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-16-99	250.00	250.00
United Employees' PAC P.O. Box 5000 Pineville, La. 71361 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-16-99	500.00	500.00
Bell South Employees La. PAC 365 Canal Street Suite 3000 N.O., La. 70170 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	11-16-99	500.00	500.00
4. SUBTOTAL (this page)		8,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		Continued	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 8,250.00 TOTAL (complete only on last page of this schedule) Continued.

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
Deidra B. Spruyt 3921 Doral Court N.O., La. 70128 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-16-99	250.00	250.00
NAII Political Account 2600 River Road Des Plaines, IL 60018 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-16-99	250.00	250.00
Pampy's, Inc. 7341 Dartmouth Drive N.O., La. 70127 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-16-99	2,000.00	2,000.00
Ron Barry 9301 Lake Forest Blvd. N.O., La. 70126 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-17-99	500.00	500.00
Coastal Water Management Corp. 9 Greenway Plaza Houston, TX 77046 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-17-99	250.00	250.00
UTNO - Political Action 4370 Louisa Drive N.O., La. 70126 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-17-99	2,500.00	2,500.00
La. Nursing PAC 7344 Office Park Blvd. B.R., La. 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	11-17-99	500.00	500.00
4. SUBTOTAL (this page)		6,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		Continued	N/A

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

Form 102, Rev. 1/96 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
Modern Technologies For Education P.O. Box 99 Hineston, La. 71438 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-17-99	250.00	250.00
Sharon Weston Campaign Fund 3352 Osceola St. B. R., La. 70805 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-17-99	100.00	100.00
Jeffery C. Richardson P.O. Box 11650 Alexandria, La. 71315 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-17-99	250.00	250.00
La. Dental PAC 1582 Henry Clay N.O., La. 70118 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	11-18-99	250.00	250.00
Leonard Weather, Jr. M.D. 7820 Chef Menteur Hwy. N.O., La. 70126 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-18-99	1,000.00	1,000.00
Dale Atkins Campaign Fund P.O. Box 8414 N.O., La. 70122 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-18-99	750.00	750.00
Leonard L. Levenson 427 Gravier-Third Floor N.O., La. 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-18-99	500.00	500.00
4. SUBTOTAL (this page)		3,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		Continued	N/A

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

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

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
Roby + Smith 4424 South Carrollton Ave. Suite 20 N.O., La. 70119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-18-99	500.00	500.00
The Law Offices of Warren A. Trostell, Jr. 320 North Carrollton Ave. Suite 300 N.O., La. 70119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-18-99	500.00	500.00
Edward J. Womac, Jr. Ltd. 4702 Canal St. Suite 300 N.O., La. 70119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-18-99	500.00	500.00
R. S. Reynolds P.O. Box 2955 Winston-Salem, N.C. 27102 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-18-99	500.00	500.00
Calvin Payne, Jr. 519 Florida Blvd. Denham Springs, La. 70726 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-18-99	1,000.00	1,000.00
Thomas M. Discon 424 N. Causeway Blvd. Suite A Mandeville, La. 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-18-99	2,000.00	2,000.00
H. Edward Sherman 1001 Howard Ave. Suite 401 N.O., La. 70113 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-18-99	2,000.00	2,000.00
4. SUBTOTAL (this page)		7,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		Continued	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) — 0 — TOTAL (complete only on last page of this schedule) Continued			

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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
Vernon P. Thomas 1520 N. Claiborne Ave. N.O., La. 7011 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-18-99	1,000.00	1,000.00
Wendell H. Gauthier 3500 N. Hullen St. Metairie, La. 7002 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-18-99	1,000.00	1,000.00
Frank J. D'Amico, Jr. 622 Baronne St. Second Floor N.O., La. 7013 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-18-99	1,000.00	1,000.00
Joseph M. Bruno 635 Baronne ST. N.O., La. 7013 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-18-99	1,000.00	1,000.00
Pinkie C. Wilkerson P.O. Box 893 Gramling, La. 71345 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-18-99	5,000.00	5,000.00
Bryan Thomas, Sr. 2401 St. Anthony St. N.O., La. 7019 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-18-99	1,000.00	2,000.00
BDT Asset Management LLC 1425 N. Broad ST. N.O., La. 7011 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-18-99	2,500.00	2,500.00
4. SUBTOTAL (this page)		5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		Continued	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) ---0--- TOTAL (complete only on last page of this schedule) Continued

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

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
Walter J. Boudreaux 6514 Pratt Drive N.O., La. 70123 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-18-99	1,000.00	1,000.00
Grimaldi Construction Co. 2950 St. Anthony Ave. P.O. Box 53310 N.O., La. 70153 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-18-99	250.00	250.00
Robin & Associates 8425 Hwy. 1129 Covington, La. 70433 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-19-99	500.00	500.00
William C. Gamble 909 Poydras St. Suite 2300 N.O., La. 70112 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-19-99	500.00	500.00
Alexis Smith Lupo 145 Robert E. Lee Blvd. N.O., La. 70124 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-22-99	1,000.00	1,000.00
Winnebago Agency PAC P.O. Box 4257 B.R., La. 70821 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-22-99	1,000.00	1,000.00
Daphne Rhodes Financial Mgt., Inc. 3933 Washington Ave. N.O., La. 70125 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-22-99	2,500.00	2,500.00
4. SUBTOTAL (this page)		6,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		Continued	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) = 6,750.00 TOTAL (complete only on last page of this schedule) Continued

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

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
Whitehouse Hotel Developers, L.L.C. 3801 Plaza Tower Drive B. R., La. 70816 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-22-99	500.00	500.00
Butch Lewis Productions 250 W. 57 Street New York, N.Y. 10019 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-22-99	2,500.00	2,500.00
Richards Disposal, Inc. 11600 Old Gentilly Road N.O., La. 70128 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-22-99	2,500.00	2,500.00
Robert Turner 5721 Eastover Drive N.O., La. 70128 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-22-99	50.00	50.00
Henry Heaton POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-22-99	250.00	250.00
Alex Heaton Campaign Fund 3323 S. Carrollton Ave. N.O., La. 70118 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-22-99	250.00	250.00
Edwin H. Heaton 6363 Pontiac Drive Kiln, Ms. 39556 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-22-99	250.00	250.00
4. SUBTOTAL (this page)		6,300.00	N/A
5. TOTAL (complete only on last page of this schedule)		Continued	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) Continued.

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

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
Committee To Elect Robert R. Fitzhenry, Jr. P.O. Box 1960 La Place, La. 70069 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-22-99	250.00	250.00
M. J. Mike Foster Gov. Campaign Fund P.O. Box 730 Franklin, La. 70538 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-22-99	2,500.00	2,500.00
Paul G. Aucoin 134 Goodwill Plantation Road Vacherie, La. 70540 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-22-99	250.00	250.00
Phillips Petroleum Co. 1122 Colorado St. Suite 209 Austin, Texas POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-23-99	250.00	250.00
Long Law Firm, L.L.P. 8550 United Plaza Blvd. Suite 800 B. R., La. 70809 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-23-99	500.00	500.00
Billy Farrell's Restaurant, Inc. P.O. Box 1306 Lacombe, La. 70445 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	11-26-99	500.00	500.00
CLIN-PAC P.O. Box 41073 B. R., La. 70835 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	12-07-99	200.00	200.00
4. SUBTOTAL (this page)		4,350.00	N/A
5. TOTAL (complete only on last page of this schedule)		Continued	N/A

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

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
Chevron Corporation P.O. Box 9034 Concord, CA. 94524 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	12-10-94	250.00	250.00
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)		250.00	N/A
5. TOTAL (complete only on last page of this schedule)		16450.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) ____ TOTAL (complete only on last page of this schedule) 16450.00

Form 102, Rev. 1/93, Page Rev. 1/96.

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
La. House Democratic Campaign Committee P.O. Box 4385 B.R., La. 70821-4385 POLITICAL COMMITTEE? X PARTY COMMITTEE?	Media Buy	11-01-99	10,000.00	illegible
La. Democratic Party P.O. Box 4385 B.R., La. 70821-4385 POLITICAL COMMITTEE? X PARTY COMMITTEE?	Direct Mail	11-18-99	10,112.00	10,112.00
La. House Democratic Campaign Committee P.O. Box 4385 B.R., La. 70821-4385 POLITICAL COMMITTEE? X PARTY COMMITTEE?	Phone Bank	11-18-99	2,196.00	12,196.00
La. House Democratic Campaign Committee P.O. Box 4385 B.R., La. 70821-4385 POLITICAL COMMITTEE? X PARTY COMMITTEE?	Direct Mail	11-18-99	304.00	12,304.00
Lawyers For Louisiana 442 Europe St. B.R., La. 70802 POLITICAL COMMITTEE? PARTY COMMITTEE? X	Mailed Invitations	11-03-99	157.37	157.37
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)			23,561.37	N/A
5. TOTAL (complete only on last page of this schedule)			23,561.37	N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 23,412.00 TOTAL (complete only on last page of this schedule) 23,412.00

Form 102. Rev. 1/98. 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)
Alvin Seymore 2124 Tupelo St. N.O., La. 70117	11-01-99	Contract Labor	100.00
Robert Berning Productions 710 Papworth Ave. Metairie, La. 70005	11-01-99	Advertising	2,450.00
Louis Keller Registrar of Voters New Orleans City Hall Room W-123 1300 Perdido St. N.O., La. 70112	11-02-99	Voters Listing	389.00
Family Tree Restaurant 6006 St. Claude Ave. N.O., La. 70117	11-02-99	Victory Party	325.00
Gee Cee Enterprises 13020 Carrere Ct. Suite # 105 N.O., La. 70129	11-02-99	Refund for contribution over the limit	250.00
Good Faith Baptist Church 1903 Benton St. N.O., La. 70117	11-02-99	Donation	830.00
Adept-Tees 5340 St. Claude Ave. N.O., La. 70117	11-03-99	T-shirts	820.00
Gloria Hall Johnson 3 North Oak Ridge Court N.O., La. 70128	11-03-99	Contract Labor	500.00
3. SUBTOTAL (optional)			5,964.00
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
Bell South Communications 365 Canal Street Room 3010 N.O., La. 70130	11-04-99	20 Lines for phone Bank	2,643.00
Renee Moree 2232 Elvin Dr. B. R., La. 70810	11-04-99	Stationery	34.42
La. Legislative Black Caucus P.O. Box 44003 B. R., La. 70804	11-04-99	Bayou Classic Brunch	500.00
Gospel Caravan 4807 St. Claude Ave. N.O., La. 70117	11-04-99	Advertising	150.00
Multi Image Resource Group, Inc. 2300 Marengo St. N.O., La. 70115	11-05-99	Advertising	725.00
We Got Mail P.O. Box 50640 N.O., La. 70150	11-05-99	Mail outs	1,895.00
Carl Harper 4859 Pecan St. N.O., La. 70126	11-05-99	Contract Labor	250.00
Michelle Seymore 2124 Topeka St. N.O., La. 70117	11-06-99	Payroll	25.00
3. SUBTOTAL (optional)			6,062.42
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
Alma Seymore 2124 Tupelo ST. N. O, La. 70117	11-06-99	Payroll	25.00
Warren Seymore 2124 Tupelo ST. N. O, La. 70117	11-06-99	Payroll	25.00
Sherrie Perrien 2419 N. Claiborne Ave. N. O, La. 70117	11-06-99	Payroll	25.00
Elvina Thompson 2426 Tennessee ST. N. O, La. 70117	11-06-99	Payroll	25.00
Antoine Perrien 2419 N. Claiborne Ave. N. O, La 70117	11-06-99	Payroll	25.00
Judy Thompson 2426 Tennessee ST. N. O, La. 70117	11-06-99	Payroll	25.00
Hank Coyette 9538 LaFourche ST. N. O, La. 70127	11-06-99	Payroll	25.00
Paul Dunnaway 9558 LaFourche ST. N. O, La. 70127	11-06-99	Payroll	25.00
3. SUBTOTAL (optional)			225.00
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
Lawrence Weber 7371 Beaconsfield Drive N.O., La. 70128	11-06-99	Payroll	25.00
Earl Hammond 1917 Lamanche St. N.O., La. 70117	11-06-99	Payroll	25.00
Charles Butler, Jr. 2824 St. Claude Ave. N.O., La. 70117	11-06-99	Payroll	25.00
Alvin Lucas 1932 St. Maurice St. N.O., La. 70117	11-06-99	Payroll	25.00
Celestine Anderson 2013 Flood St. N.O., La. 70117	11-06-99	Payroll	25.00
Andrew Bernard 2200 General Taylor St. N.O., La. 70115	11-06-99	Payroll	25.00
Georgia Baker 7806 Birch St. N.O., La. 70118	11-06-99	Payroll	25.00
Caldin McElveen 3127 N. Johnson St. N.O., La. 70117	11-06-99	Payroll	25.00
3. SUBTOTAL (optional)			200.00
4. TOTAL (optional - complete only on last page of this schedule)			Continued.

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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)
Linda Bridges 2721 Villere ST. N.O, La. 70115	11-06-99	Payroll	25.00
Calvin Baker 9806 Birch ST. N.O., La. 70118	11-06-99	Payroll	25.00
Gloria Jackson 2909 Annunciation ST. N.O, La. 70115	11-06-99	Payroll	25.00
Willie Bridges 2721 Villere ST. N.O., La. 70115	11-06-99	Payroll	25.00
Kenneth Baker 7806 Birch ST. N.O, La. 70118	11-06-99	Payroll	25.00
Gerry Coates 1820 Hillary ST. N.O., La. 70117	11-06-99	Payroll	25.00
Johnell Dozier 1814 Bordelle ST. N.O, La. 70117	11-06-99	Payroll	25.00
Corey Davis 9226 Fig ST. N.O, La. 70118	11-06-99	Payroll	25.00
3. SUBTOTAL (optional)			700.00
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
Evelyn Kirkland 2231 ½ Magnolia St. N.O., La. 70113	11-06-99	Payroll	25.00
Arnold Brown 2816 Law St. N.O., La. 70119	11-06-99	Payroll	25.00
Bernadette Hunter 5731 Bundy Rd. Apt. 533 N.O., La. 70129	11-06-99	Payroll	25.00
Charmain Fox 2138 Terpsichore St. N.O., La. 70113	11-06-99	Payroll	25.00
Jeanmon Jones 1578 Simon Bolivar N.O., La. 70113	11-06-99	Payroll	25.00
Arthola Baker 2140 Terpsichore St. N.O., La. 70113	11-06-99	Payroll	25.00
Tequila Bass 1578 Simon Bolivar N.O., La. 70113	11-06-99	Payroll	25.00
Shelita Fox 2138 Terpsichore St. N.O., La. 70113	11-06-99	Payroll	25.00
3. SUBTOTAL (optional)			200.00
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
Nigel Carter 2519 Thalia ST. Apt. F N.O., La. 70113	11-06-99	Payroll	25.00
Johnsie Bradford 1608 Simon Bolivar N.O., La. 70113	11-06-99	Payroll	25.00
Lolita Fox 2138 Terpsichore ST. N.O., La. 70113	11-06-99	Payroll	25.00
Demetra Jenkins 2326 Felicity St. N.O., La. 70113	11-06-99	Payroll	25.00
Mequalle Bradford 2429 Thalia ST. Apt. D N.O., La. 70113	11-06-99	Payroll	25.00
Jenkins Bradford 1608 Simon Bolivar N.O., La. 70113	11-06-99	Payroll	25.00
Eddie Bolton 1603 S. Liberty ST. N.O., La. 70113	11-06-99	Payroll	25.00
Wayne Barley 4926 Donna Drive N.O., La. 70126	11-06-99	Payroll	25.00
3. SUBTOTAL (optional)			200.00
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
Carl Bernard 2200 General Taylor St. N. O., La. 70115	11-06-99	Payroll	25.00
Louise Germain 6209 Law St. N. O., La. 7011 7	11-06-99	Payroll	25.00
Mary Germain 6209 Law St. N.O., La. 7011 7	11-06-99	Payroll	25.00
Roylynn Germain 6209 Law St. N.O., La. 7011 7	11-06-99	Payroll	25.00
Giselle Germain 6409 Peony St. N. O., La. 70131	11-06-99	Payroll	25.00
Louis Germain 6209 Law St. N. O., La. 7011 7	11-06-99	Payroll	25.00
Hope Smith 1336 Tricou St. N. O., La. 7011 7	11-06-99	Payroll	25.00
Lionel Jones 3609 Pleasure St Apt. C. N. O., La. 70126	11-06-99	Payroll	25.00
3. SUBTOTAL (optional)			200.00
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
Bessie Smith 1836 Tricou St N.O., La. 70117	11-06-99	Payroll	350.00
Susan Smith 6307 Law St. N.O., La. 70117	11-06-99	Payroll	350.00
Annie Banks 3618 Banks St. N.O., La. 70119	11-06-99	Payroll	350.00
Vernell Mercadel 3319 S. Robertson St. N.O., La. 70115	11-06-99	Payroll	350.00
Rayalyn Delpit 3319 S. Robertson St. N.O., La. 70115	11-06-99	Payroll	350.00
Darwin Wilmore 2217 St. Maurice St. N.O., La. 70117	11-06-99	Payroll	350.00
Winnie Wilmore 2217 St. Maurice St. N.O., La. 70117	11-06-99	Payroll	350.00
Charles Wilmore 2217 St. Maurice St. N.O., La. 70117	11-06-99	Payroll	350.00
3. SUBTOTAL (optional)			2800.00
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
Herbert Wilmore 2717 St. Maurice St. N.O., La. 70117	11-06-99	Payroll	25.00
Terrell Roscoe 3011 Audubon St. N.O, La. 70125	11-06-99	Payroll	25.00
Troy Roscoe, Jr. 3011 Audubon St. N.O, La. 70125	11-06-99	Payroll	25.00
Elois Parker 6127 Royal St. N.O., La. 70117	11-06-99	Payroll	50.00
Wilson Morton 4810 Brittany Dr. N.O, La. 70129	11-06-99	Payroll	50.00
Ester Hammond 4952 Pecan St. N.O, La. 70126	11-06-99	Contract Labor	175.00
Dept-Tees 5340 St. Claude Ave. N.O, La. 70117	11-08-99	T-Shirts	404.25
Alvin Tonnegano 1919 Pauline St. N.O, La. 70117	11-08-99	Contract Labor	1000.00
3. SUBTOTAL (optional)			1729.25
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
Alvin Seymore 2124 Tupelo St. N.O., La. 70117	11-08-99	Contract Labor	500.00
Lionel Smith 1336 Tricou St. N.O., La. 70117	11-08-99	Contract Labor	500.00
Yvette Holland 9696 Hayne Blvd. Apt. A+7 N.O., La. 70128	11-08-99	Contract Labor	500.00
Amedee Cayette 7558 Lafourche St. N.O., La. 70127	11-08-99	Contract Labor	180.00
United, Inc. 3038 Urquhart St. N.O., La. 70117	11-08-99	Ballot Fee	200.00
Media Direct 1515 Poydras St. Suite 1150 N.O., La. 70112	11-09-99	Advertising	10,000.00
Audio Works 4640 S. Carrollton Ave. Suite 1-D N.O., La. 70119	11-09-99	Advertising	610.00
Paul Schierhorn 5029 S Prieur St. N.O., La. 70125	11-09-99	Advertising	175.00
3. SUBTOTAL (optional)			12,665.00
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
Gloria Hall Johnson 3 New Oak Ridge Court N.O., La. 70128	11-10-99	Advertising	150.00
Creative Marketing Sales P.O. Box 5285 Metairie, La. 70011	11-10-99	Political Ballot	1,320.00
Media Direct 1515 Poydras St. Suite 1150 N.O., La. 70112	11-10 99	Advertising	3,000.00
Robert Benning Productions 710 Papworth Ave. Metairie, La. 70005	11-10-99	Advertising	2,929.00
Cathcart/McCormick Photography 5510 Chartres St. N.O., La. 70117	11-10-99	Advertising	81.95
Johnson Consultant, Inc. 2913 Tulane Ave. N.O., La. 70119	11-10-99	Political Ballot	1,000.00
YAPA 2918 Audry St. N.O., La. 70119	11-10-99	Political Ballot	3,000.00
James Warren 1334 ½ Annunciation St. N.O., La. 70119	11-10-99	Contract Labor	375.00
3. SUBTOTAL (optional)			13,035.95
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
Terry Williams 151 Pinehurst Court N.O., La. 70128	11-10-99	Contract Labor	200.00
Radioshack 5900 Read Blvd. #90 N.O., La. 70129	11-11-99	Sound System for Election	296.38
Weave Ent Mail P.O. Box 50640 N.O., La. 70150	11-11-99	Mail-out	2,259.69
Home Depot 12360 I-10 Service Rd. N.O., La. 70118	11-12-99	Material for Signs	205.26
Women, Inc. P.O. Box 791517 N.O., La. 70179	11-12-99	Political Ballot	1,500.00
Melvin Walker 3421 Lake Arrowhead Dr. Harvey, La. 70058	11-12-99	Parade Permit	60.00
SOD 1700 Moss St. N.O., La. 70119	11-12-99	Parade Permit	260.00
City of N.O. 1700 Moss St. N.O., La. 70119	11-12-99	Parade Permit Taxes	25.25
3. SUBTOTAL (optional)			4,806.58
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
Joella Teno 2032 Tennessee ST. N.O., La 70117	11-12-99	Contract Labor	15.00
Don Rainey 2008 Benton ST. N.O., La. 70117	11-13-99	Payroll	25.00
Maylenta Kent 1428 Flood ST. N.O., La. 70117	11-13-99	Payroll	25.00
Maylene Arbiethnot 1600 Lamanche ST. N.O., La. 70117	11-13-99	Payroll	25.00
William Turner 2164 Marais ST. N.O., La. 70116	11-13-99	Payroll	25.00
Bobby Jackson 2436 St. Maurice ST. N.O., La 70117	11-13-99	Payroll	25.00
Alexis Alcide 5010 N. Roman ST. N.O., La. 70117	11-13-99	Payroll	25.00
Chuck Kent 1428 Flood ST. N.O., La. 70117	11-13-99	Payroll	25.00
3. SUBTOTAL (optional)			190.00
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
Zakiyyah Kent 1428 Flood ST. N.O, La. 70117	11-13-99	Payroll	25.00
Shaneen Kent 1428 Flood ST. N.O, La. 70117	11-13-99	Payroll	25.00
Alma Fields 1423 Desire ST N.O, La. 70117	11-13-99	Payroll	25.00
Bernadette Hunter 3819 Louisiana Parkway N.O, La. 70125	11-13-99	Payroll	25.00
Celestine Anderson 2013 Flood ST. N.O, La. 70117	11-13-99	Payroll	25.00
Leona Hansell 2018 Tricou ST N.O, La. 70117	11-13-99	Payroll	25.00
Hessy Hansell 2018 Tricou ST N.O, La. 70117	11-13-99	Payroll	25.00
Barbara Banks 1801 Mabo ST. N.O, La. 70117	11-13-99	Payroll	25.00
3. SUBTOTAL (optional)			200.00
4. TOTAL (optional - complete only on last page of this schedule)			Carried forward

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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)
Sherrel Decou 5959 N. Galvez ST. N.O., La. 70117	11-13-99	Payroll	25.00
Michael Vaughn 1844 Tricou ST. N.O, La. 70117	11-13-99	Payroll	25.00
Usnavah Kent 1428 Flood ST. N.O., La. 70117	11-13-99	Payroll	25.00
Tyrice Kent 1428 Flood ST. N.O., La. 70117	11-13-99	Payroll	25.00
Phelonia Kent 1428 Flood ST. N.O., La 70117	11-13-99	Payroll	25.00
Lula Mae Kent 1428 Flood ST. N.O, La. 70117	11-13-99	Payroll	25.00
Alvin Lewis 1932 ST. Malone ST. N.O, La. 70117	11-13-99	Payroll	25.00
Esme Leslie 1695 N. Claiborne Ave. N.O, La. 70119	11-13-99	Payroll	25.00
3. SUBTOTAL (optional)			200.00
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
Madison Lewis 1428 Flood St. N.O., La. 70117	11-13-99	Payroll	25.00
Karen H. Williams 4963 Rosemont Dr. N.O., La. 70126	11-13-99	Payroll	25.00
James Harris, III 5913 Grand Bayou N.O., La. 70129	11-13-99	Payroll	25.00
Cinda Hall 7133 Claiborne Blvd. N.O., La. 70127	11-13-99	Payroll	25.00
Carolyn Price 4837 Rosemont St. N.O., La. 70126	11-13-99	Payroll	25.00
Edwina Washington 2611 Gordon St. N.O., La. 70117	11-13-99	Payroll	25.00
Harrison Dixon 5316 Dauphine St. N.O., La. 70117	11-13-99	Payroll	25.00
Chantell Anderson 2013 Flood St. N.O., La. 70117	11-13-99	Payroll	25.00
3. SUBTOTAL (optional)			200.00
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
Charles Butler, Sr. 7824 St. Claude Ave. N.O., La. 70117	11-13-99	Payroll	25.00
Evelyn Kirkland 2231 ½ Miyanka St. N.O., La. 70113	11-13-99	Payroll	25.00
Earl Hammond 1917 Annunciation St N.O., La. 70117	11-13-99	Payroll	25.00
Cecile Collins 2114 ½ Felicity St. N.O., La. 70113	11-13-99	Payroll	25.00
Carlin McElveen 3137 N. Johnson St. N.O., La. 70117	11-13-99	Payroll	25.00
Jenyl Fernandez 1918 Caffin Ave. N.O., La. 70117	11-13-99	Payroll	25.00
Annie Baker 3608 Banks St. N.O., La. 70119	11-13-99	Payroll	25.00
Charles Wilmore 2217 St. Maurice St. N.O., La. 70117	11-13-99	Payroll	25.00
3. SUBTOTAL (optional)			200.00
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
Winare Wilmore 2317 St. Maurice St. N.O., La. 70117	11-13-99	Payroll	25.00
Georgia Baker 7966 Birch St. N.O., La. 70118	11-13-99	Payroll	25.00
Clinton Baker 2138 Terpsichore St. N.O., La. 70113	11-13-99	Payroll	25.00
Wayne Baby 4529 Donna Drive N.O., La. 70127	11-13-99	Payroll	25.00
Jenkins Bradford 1618 Simon Bolivar N.O., La. 70113	11-13-99	Payroll	25.00
Darlene Green 1236 Mazant St. N.O., La. 70117	11-13-99	Payroll	25.00
Jeremy Rupas 1236 Mazant St. N.O., La. 70117	11-13-99	Payroll	25.00
Alfred Green 1236 Mazant St. N.O., La. 70117	11-13-99	Payroll	25.00
3. SUBTOTAL (optional)			200.00
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
Charmain Baker 2138 Terpsichore St. N.O., La. 70113	11-13-99	Payroll	25.00
Jennifer Jones 1518 Simon Bolivar N.O., La. 70113	11-13-99	Payroll	25.00
Arthola Baker 1817 Philip St. N.O., La. 70113	11-13-99	Payroll	25.00
Michael Baker 1817 Philip St. N.O., La. 70113	11-13-99	Payroll	25.00
Deborah McCarter 2540 Mirange St. N.O., La. 70115	11-13-99	Payroll	25.00
Clara Bradford 1608 Simon Bolivar N.O., La. 70113	11-13-99	Payroll	25.00
Linda Bridges 2721 Valence St. N.O., La. 70115	11-13-99	Payroll	25.00
Willie Bridges 2721 Valence St. N.O., La. 70115	11-13-99	Payroll	25.00
3. SUBTOTAL (optional)			200.00
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
Sheila Fox 2138 Terpsichore St. N.O., La. 70113	11-13-99	Payroll	25.00
Nigel Carter 2519 Thalia St. Apt. F N.O., La. 70113	11-13-99	Payroll	25.00
Corey Dennis 9326 Fig St. N.O., La. 70118	11-13-99	Payroll	25.00
Lolita Fox 2138 Terpsichore St. N.O., La. 70113	11-13-99	Payroll	25.00
Roderick Carr 2216 Terpsichore St. N.O., La. 70113	11-13-99	Payroll	25.00
Johnnie Bradford 1608 Simon Bolivar N.O., La. 70113	11-13-99	Payroll	25.00
Meguelle Bradford 1608 Simon Bolivar N.O., La. 70113	11-13-99	Payroll	25.00
Eddie Bolton 1603 S. Liberty St. N.O., La. 70113	11-13-99	Payroll	25.00
3. SUBTOTAL (optional)			200.00
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
Carl Bernard 2200 General Taylor St. N.O., La. 70113	11-13-99	Payroll	250.00
Johnell Darrow 1814 Bordelle St. N.O., La. 70118	11-13-99	Payroll	250.00
Rudolph Cepelin 500 St. Maxime St. Apt 408 N.O., La. 70117	11-13-99	Payroll	250.00
Eugene Vallery 1906 New Orleans St. N.O., La. 70114	11-13-99	Payroll	250.00
Herbert Wilmore 2219 St. Maxime St. N.O., La. 70117	11-13-99	Payroll	250.00
Darron Wilmore 2219 St. Maxime St. N.O., La. 70117	11-13-99	Payroll	250.00
Mindy Hansell 2018 Tricou St. N.O., La. 70117	11-13-99	Payroll	250.00
Wendy Hansell 2018 Tricou St. N.O., La. 70117	11-13-99	Payroll	250.00
3. SUBTOTAL (optional)			2000.00
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
Arron Washington 2559 Mexico ST. N.O, La. 70122	11-13-99	Payroll	25.00
April Brown 2559 Mexico ST. N.O, La. 70122	11-13-99	Payroll	25.00
Ronald Johnson 3429 S. Liberty St. N.O, La. 70115	11-13-99	Payroll	25.00
Renea Josephine 2016 Flood ST. N.O, La. 70117	11-13-99	Payroll	25.00
Calvin Baker 7606 Birch ST. N.O, La. 70118	11-13-99	Payroll	25.00
Janice Rayford 7701 Cohn ST. N.O, La. 70118	11-13-99	Payroll	25.00
Gary Cobbs 1822 Hillary ST. N.O, La. 70118	11-13-99	Payroll	25.00
Trylynn Jones 4614 Shirlmar ST. N.O, La. 70126	11-13-99	Payroll	25.00
3. SUBTOTAL (optional)			200.00
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
Rhyolga Delaire 3317 S. Robertson ST. N.O, La. 70115	11-13-99	Payroll	25.00
Keisha Blakston 3317 S. Robertson ST. N.O, La. 70115	11-13-99	Payroll	25.00
Kishon Blakston 3317 S. Robertson ST. N.O, La. 70115	11-13-99	Payroll	25.00
Jermell Blakston 3636 ST. Ferdinand ST. N.O, La. 70126	11-13-99	Payroll	25.00
Patricia Tate 3623 Egania ST. N.O, La. 70117	11-13-99	Payroll	25.00
Patrice Tate 3623 Egania ST. N.O, La. 70117	11-13-99	Payroll	25.00
Hope Smith 1336 Tricou ST. N.O, La. 70117	11-13-99	Payroll	25.00
James Tate 3623 Egania ST. N.O, La. 70117	11-13-99	Payroll	25.00
3. SUBTOTAL (optional)			200.00
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
Giselle Germain 6409 Peony St. N.O., La. 70131	11-13-99	Payroll	25.00
Raylynn Germain 6209 Law St. N.O., La. 70117	11-13-99	Payroll	25.00
Susan Smith 6209 Law St. N.O., La. 70117	11-13-99	Payroll	25.00
Mary Germain 6209 Law St. N.O., La. 70117	11-13-99	Payroll	25.00
Louis Germain 6209 Law St. N.O., La. 70117	11-13-99	Payroll	25.00
Daniel Lee 4843 Brittany Ct. N.O., La. 70129	11-13-99	Payroll	25.00
Brittany Lee 4843 Brittany Ct. N.O., La. 70129	11-13-99	Payroll	25.00
Raynetta Jones 13160 Seines Ct. N.O., La. 70129	11-13-99	Payroll	25.00
3. SUBTOTAL (optional)			200.00
4. TOTAL (optional - complete only on last page of this schedule)			Reserved

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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)
Howard Haynes 15536 Dwyer Road N.O., La. 70129	11-13-99	Payroll	25.00
Sabastian Adams 13160 Seares St. N.O., La. 70129	11-13-99	Payroll	25.00
Tyrone Fontenette 4307 Washington Ave. N.O., La. 70125	11-13-99	Payroll	25.00
Cedric Morton 4810 Brittany Ct. N.O., La. 70129	11-13-99	Payroll	25.00
Larry Spencer 6001 Chartres St. N.O., La. 70117	11-13-99	Payroll	25.00
Elois Parker 6121 Royal St N.O., La. 70117	11-13-99	Payroll	50.00
Wilson Morton 4810 Brittany Ct. N.O., La. 70129	11-13-99	Payroll	50.00
Estes Hammond 4959 Pecan St. N.O., La. 70126	11-13-99	Payroll	175.00
3. SUBTOTAL (optional)			400.00
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
LIFE 149 Carondelet St. N.O., La. 70130	11-12-99	Political Ballot	5,000.00
Media Direct 1515 Poydras St. Suite 1150 N.O., La. 70112	11-12-99	Advertising	7,000.00
Audrey Henderson 1700 St. Maurice St. N.O., La. 70117	11-12-99	Payroll	600.00
Freddie M. Miller 7546 Kansas St. N.O., La. 70126	11-12-99	Payroll	600.00
Michon Copelin 7163 Parkside Dr. N.O., La. 70127	11-12-99	Contract Labor	30.00
Emmaline Carr 3216 N. Johnson St. N.O., La. 70117	11-12-99	Payroll	600.00
Beverly Wells P.O. Box 870731 N.O., La. 70187	11-12-99	Payroll	600.00
Zina R. Jones 13170 Maplewood Dr. N.O., La. 70129	11-12-99	Contract Labor	45.00
3. SUBTOTAL (optional)			12,315.00
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
Marie Short Benoit 2346 Deslonde ST. N.O., La. 70117	11-12-99	Payroll	60.00
Norlita A. Parker 716 Topelo ST. N.O., La. 70117	11-12-99	Contract Labor	45.00
Consuella Durand 6117 Royal ST. N.O., La. 70117	11-12-99	Contract Labor	45.00
Romona Washington 5630 Warren Drive N.O., La. 70127	11-12-99	Contract Labor	45.00
Varnell Mercadel 3317 S. Robertson ST. N.O., La. 70115	11-12-99	Contract Labor	15.00
Rayolga Delair 3317 S. Robertson ST. N.O., La. 70115	11-12-99	Contract Labor	15.00
Elois Parker 6127 Royal ST. N.O., La. 70117	11-12-99	Contract Labor	120.00
Amedee Cayette 7558 LaFourche ST. N.O., La. 70127	11-12-99	Material for Signs	5.43
3. SUBTOTAL (optional)			350.43
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
Radio Shack 5700 Read Blvd. # 76 N.O., La. 70127	11-12-99	Adapter for Sound system	19.00
HVP, Inc. 3350 Ridgelake Dr. Suite 200-1 Metairie, La. 70002	11-15-99	Printing Expense	11,369.00
Elizabeth Merrity 7660 Branch Drive N.O., La. 70128	11-15-99	Food for party for Women for Capeline	320.32
Mark Cagette 7558 Lafourche St. N.O., La. 70127	11-15-99	Contract Labor	30.00
Paul Downaway 7558 Lafourche St. N.O., La. 70127	11-15-99	Contract Labor	25.00
Kevin T. Williams 813 31st Street Kenner, La. 70065	11-16-99	Gasoline	200.00
Leona Hansell 2018 Tricou St. N.O., La. 70117	11-16-99	Payroll	25.00
Wendy Hansell 2018 Tricou St. N.O., La. 70117	11-16-99	Payroll	25.00
3. SUBTOTAL (optional)			12,013.92
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
Hessy Howell 2018 Tricou St. N.O., La. 70117	11-16-99	Payroll	25.00
Mindy Howell 2018 Tricou ST. N.O., La. 70117	11-16-99	Payroll	25.00
Charles Wilmore 2217 St. Maurice ST. N.O., La. 70117	11-16-99	Payroll	25.00
Winnie Wilmore 2217 St. Maurice ST. N.O., La. 70117	11-16-99	Payroll	25.00
Darwin Wilmore 2217 St. Maurice ST. N.O., La. 70117	11-16-99	Payroll	25.00
Herbert Wilmore 2217 ST. Maurice ST. N.O., La. 70117	11-16-99	Payroll	25.00
Michael Vaughn 1544 Tricou ST. N.O., La. 70117	11-16-99	Payroll	25.00
Cedrick Martin 4810 Brittany CT. N.O., La. 70129	11-13-99	Payroll	25.00
3. SUBTOTAL (optional)			Continued
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
Wilson Morton 4810 Brittany CT. N.O., La. 70129	11-16-99	Payroll	25.00
Corey Morton 4810 Brittany CT. N.O., La. 70129	11-16-99	Payroll	25.00
Atisha Gordon 13172 Chef Menteur Hwy. Apt. -99 N.O., La. 70129	11-16-99	Payroll	25.00
Sylvester Howard 13172 Chef Menteur Hwy. Apt - 202 N.O., La. 70129	11-16-99	Payroll	25.00
Political Coalition of Carrollton 9219 Calaposa ST. N.O., La. 70118	11-16-99	Political Ballot	1,000.00
Carl Harper 4859 Pecan St. N.O., La. 70126	11-16-99	Gasoline	50.00
YAPA 2498 Aubry ST. N.O., La. 70119	11-16-99	Political Ballot	4,375.00
Flora Sarrazin 1212 Deslonde ST. N.O., La. 70117	11-17-99	Office Supplies	84.48
3. SUBTOTAL (optional)			5,609.48
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
Two-Way Communications, Inc. 1904 Justin Road Metairie, La. 70001	11-18-99	Two-way radio rentals	652.50
Arundee Cayette 7558 Lafourche St. N.O., La. 70127	11-18-99	Material for Signs	3.25
Adapt + Tees 5340 St. Claude Ave. N.O., La. 70117	11-18-99	T-Shirts	1,500.00
Carl Harper 4859 Pecan St. N.O., La. 70126	11-18-99	Tow-truck	75.00
Trina Crossland 4569 Bonita St. N.O., La. 70126	11-18-99	Contract Labor	30.00
Home Depot 12300 I-10 Service Rd. N.O., La. 70128	11-18-99	Material for Signs	131.78
Audrey Anderson 1700 St. Maurice St. N.O., La. 70117	11-18-99	Contract Labor	45.00
Marie Short Benoit 2346 Deslonde St. N.O., La. 70117	11-18-99	Contract Labor	25.00
3. SUBTOTAL (optional)			2,462.53
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
Michon Cepelon 7163 Parkside Court N.O, La. 70126	11-18-99	Contract Labor	45.00
Kayolga Delaire 3317 S. Robertson St. N.O, La. 70115	11-18-99	Contract Labor	30.00
Linda R. Jones 13190 Maplewood Drive N.O, La. 70129	11-18-99	Contract Labor	45.00
Vernell Mercadel 3319 S. Robertson St. N.O, La. 70115	11-18-99	Contract Labor	30.00
Freddie Milton 7536 Knox St. N.O, La. 70126	11-18-99	Contract Labor	45.00
Norlisha Pickens 716 Tupelo St. N.O, La. 70117	11-18-99	Contract Labor	45.00
Romona Washington 5030 Warren Drive N.O, La. 70127	11-18-99	Contract Labor	45.00
Beverly Wells P.O. Box 870731 N.O, La. 70187	11-18-99	Contract Labor	37.50
3. SUBTOTAL (optional)			322.50
4. TOTAL (optional - complete only on last page of this schedule)			Continued.

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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)
Consuella Dunnid 6117 Royal ST. N.O., La. 70117	11-18-99	Contract Labor	30.00
Elois Parker 6127 Royal ST. N.O., La. 70117	11-18-99	Contract Labor	90.00
Alvin Torregano 1919 Pauline ST. N.O., La. 70117	11-18-99	Contract Labor	1,500.00
Alvin Torregano 1919 Pauline ST. N.O., La. 70117	11-18-99	Material for Signs	14.07
Yvette Holland 9696 Hayne Blvd. Apt. 17 N.O., La. 70128	11-18-99	Contract Labor	300.00
New Orleans East Leadership 7071 Whitney Place N.O., La. 70126	11-18-99	Political Ballot	300.00
Ismael Smith 1336 Tricou ST. N.O., La. 70117	11-18-99	Contract Labor	300.00
United, Inc. 3038 Urquhart ST. N.O., La. 70119	11-18-99	Political Ballot	300.00
3. SUBTOTAL (optional)			3,134.07
4. TOTAL (optional - complete only on last page of this schedule)			Continued.

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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)
Carl Harper 4859 Pecan St. N.O., La. 70126	11-19-99	Contract Labor	675.00
James Harris 5492 Grand Bayou Road N.O., La 70129	11-20-99	Payroll	50.00
Corey Mentor 4810 Brittany St. N.O., La. 70129	11-20-99	Payroll	50.00
Kimberly Joseph 5832 Burgundy St. N.O., La. 70117	11-20-99	Payroll	50.00
Leona Hansell 2018 Tricou St. N.O., La. 70117	11-20-99	Payroll	50.00
Winnie Wilmore 2219 St. Maurice St. N.O., 70117	11-20-99	Payroll	50.00
Charles Wilmore 2219 St. Maurice St. N.O., La. 70117	11-20-99	Payroll	50.00
Carolyn Alexis 2222 Lahaye St. N.O., La. 70119	11-20-99	Payroll	50.00
3. SUBTOTAL (optional)			1,625.00
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
Aileen Davis 5912 Burgundy St. N.O., La. 70117	11-20-99	PAYROLL	50.00
Elaine Joseph 5308 Dauphine St. N.O., La. 70117	11-20-99	PAYROLL	50.00
Warren Webb, Jr. 6050 Wright Road N.O., La. 70128	11-20-99	PAYROLL	50.00
Christopher Harris 4600 Mirabeau Ave. N.O., La. 70122	11-20-99	PAYROLL	50.00
Alex Smith 820 N. Salcedo St. N.O., La. 70119	11-20-99	PAYROLL	50.00
Joshua Alexander 2919 Dauphine St. N.O., La. 70117	11-20-99	PAYROLL	50.00
Casey Brown 2834 Dauphine St. N.O., La. 70117	11-20-99	PAYROLL	50.00
Lillie Mae Carter 9823 N. Dorgenois St. N.O., La. 70118	11-20-99	PAYROLL	50.00
3. SUBTOTAL (optional)			400.00
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
Andrea Jones 1428 Third St. N.O, La. 70117	11-20-99	PAYROLL	50.00
Sissie Smith 6267 Law St. N.O, La. 7011	11-20-99	PAYROLL	50.00
Louise Germain 6269 Law St. N.O, La. 7011	11-20-99	PAYROLL	50.00
Gizelle Germain 6467 Peony St. N.O, La. 70131	11-20-99	PAYROLL	50.00
Raylynn Germain 6267 Law St. N.O, La. 70117	11-20-99	PAYROLL	50.00
Mary Germain 6267 Law St. N.O, La. 7011	11-20-99	PAYROLL	50.00
Rudolph Caples 500 St. Maurice St. N.O, La. 7011	11-20-99	PAYROLL	50.00
Terri Royal 1917 Cyprus St. Apt. C N.O, La. 7011	11-20-99	PAYROLL	50.00
3. SUBTOTAL (optional)			400.00
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
Linda Bridges 1919 Cypress St. Apt. C N.O., La. 70119	11-30-99	PAYROLL	50.00
Kittie Williamson 1919 Cypress ST. Apt C N.O, La. 70119	11-30-99	PAYROLL	50.00
Shelia Jenkins 2405 Foxtail St. N.O, La. 70117	11-30-99	PAYROLL	50.00
Valerie St. Charles 2503 Jourdan Ave. N.O, La. 70117	11-30-99	PAYROLL	50.00
Sonya Hassen P.O. Box 870366 N.O, La. 70187	11-30-99	PAYROLL	50.00
Ryant Price P.O. Box 892 St. Rose, La. 70087	11-30-99	PAYROLL	50.00
Darren Johnson 4540 Canal St. N.O, La. 70119	11-30-99	PAYROLL	50.00
Gerald Walker 7021 Lawrence Rd. Apt. 115 N.O, La. 70126	11-30-99	PAYROLL	50.00
3. SUBTOTAL (optional)			400.00
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
Woodrow Wilson 8521 S. Claiborne Ave. N.O., La. 70118	11-20-99	PAYROLL	50.00
Cheryl Wright 7009 Ridgefield Drive N.O., La. 70128	11-20-99	PAYROLL	50.00
David Akhigbe 1042 Farragut St. N.O., La. 70114	11-20-99	PAYROLL	50.00
Dale Smith 5513 Bundy Road N.O., La. 70127	11-20-99	PAYROLL	50.00
Briggette Green 6207 General Meyer St. N.O., La. 70131	11-20-99	PAYROLL	50.00
Brittany Green 6207 General Meyer St. N.O., La. 70131	11-20-99	PAYROLL	50.00
Robert Hickman 1529 Harrison Ave. N.O., La. 70122	11-20-99	PAYROLL	50.00
Bernadine Jackson 2105 Stafford St. N.O., La. 70123	11-20-99	PAYROLL	50.00
3. SUBTOTAL (optional)			400.00
4. TOTAL (optional - complete only on last page of this schedule)			Continued.

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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)
Sylvania Edmonds 1539 Harrison Ave. N.O, La. 70122	11-30-99	PAYROLL	50.00
Christine Edmonds 1539 Harrison Ave. N.O, La. 70122	11-30-99	PAYROLL	50.00
Clyde Scott 6039 N. Robertson St. N.O, La. 7011?	11-30-99	PAYROLL	50.00
Webster Evans 1925 Pleasure ST. N.O, La. 70122	11-30-99	PAYROLL	50.00
Vandy B. Lewis 1300½ N. Peter ST. N.O, La. 70116	11-30-99	PAYROLL	50.00
Bessie Howard 1576 Poland Ave. N.O, La. 7011?	11-30-99	PAYROLL	50.00
Shelia Moore 2025 Delery ST. N.O, La. 7011?	11-30-99	PAYROLL	50.00
Rosemary Peters 3141 N. Derbigny ST. N.O, La. 7011?	11-30-99	PAYROLL	50.00
3. SUBTOTAL (optional)			Continued
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)
Derrick Moore 1127 Forstall St. N.O., La. 70117	11-30-99	PAYROLL	50.00
Michael Howard 1536 Roland Ave. N.O., La. 70117	11-30-99	PAYROLL	50.00
Roxelyn Ford 2035 Delery St. N.O., La. 70117	11-30-99	PAYROLL	50.00
Tanya Howard 1536 Roland Ave. N.O., La. 70117	11-30-99	PAYROLL	50.00
Sidney St. Martin, III 5136 Warrington St. N.O., La. 70122	11-30-99	PAYROLL	50.00
Jamie Vega 6812 Lake Forest Blvd. 304 N.O., La. 70126	11-30-99	PAYROLL	50.00
Curtis Vaughn 4035 N. Robertson St. N.O., La. 70117	11-30-99	PAYROLL	50.00
Anthony Boisseau 1801 Touro, St. N.O., La. 70116	11-30-99	PAYROLL	50.00
3. SUBTOTAL (optional)			400.00
4. TOTAL (optional – complete only on last page of this schedule)			Continued

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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)
Richard Hunter 1025 Pinhook Ave. N.O, La. 70117	11-30-99	PAYROLL	50.00
Louis Germaine 6207 Law St. N.O, La. 70117	11-30-99	PAYROLL	50.00
Carl Porter 6320 N. Villere St. N.O, La. 70117	11-30-99	PAYROLL	50.00
Ronald Jackson 3308 4th Street N.O, La. 70125	11-30-99	PAYROLL	50.00
Patricia Welch 2205 Flood St. N.O, La. 70117	11-30-99	PAYROLL	50.00
Edrick Johnson 2234 Alvar St. N.O, La. 70117	11-30-99	PAYROLL	50.00
Alfred Green 1236 Marais St. N.O, La. 70117	11-30-99	PAYROLL	50.00
Darlene Green 1236 Marais St. N.O, La. 70117	11-30-99	PAYROLL	50.00
3. SUBTOTAL (optional)			400.00
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
Rayalga Delaire 3317 S. Robertson St. N. O., La. 70117	11-20-99	PAYROLL	50.00
Varnell Mercadel 3317 S. Robertson St. N.O, La. 70117	11-20-99	PAYROLL	50.00
Dan Rainey 2008 Benton St. N.O, La. 70117	11-20-99	PAYROLL	50.00
Afisha Morton 4310 Brittany Ct. N.O, La. 70129	11-20-99	PAYROLL	50.00
Beverly Gordon 13933 Chef Menteur Hwy. N.O, La. 70127	11-20-99	PAYROLL	50.00
Marie Green 13933 Chef Menteur Hwy. N.O, La. 70127	11-20-99	PAYROLL	50.00
Rikka Wheeler 1437 Tupelo St. N.O, La. 70117	11-20-99	PAYROLL	50.00
Cita Johnson 4925 Larose Drive N.O, La. 70126	11-20-99	PAYROLL	50.00
3. SUBTOTAL (optional)			450.00
4. TOTAL (optional – complete only on last page of this schedule)			Continued

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)
Kamillan Eaton 2601 Gentilly Blvd. P.O. Box 763 N.O., La. 70122	11-20-99	PAYROLL	50.00
Juliana Anyanwu 2601 Gentilly Blvd. P.O. Box 1105 N.O., La. 70122	11-20-99	PAYROLL	50.00
Angela Wright 2601 Gentilly Blvd. P.O. Box 681 N.O., La. 70122	11-20-99	PAYROLL	50.00
Frederick Banks 2601 Gentilly Blvd. P.O. Box 1194 N.O., La. 70122	11-20-99	PAYROLL	50.00
Yolanda Davis 7650 Morel ST. N.O., La. 70128	11-20-99	PAYROLL	50.00
Janice Robinson 8201 Lomond Rd. N.O., La. 70126	11-20-99	PAYROLL	50.00
Viola Broussard 4821 N. Hargreaves St. N.O., La. 70119	11-20-99	PAYROLL	50.00
Eddie Smead, Jr. 8201 Lomond Rd. N.O., La. 70126	11-20-99	PAYROLL	50.00
3. SUBTOTAL (optional)			400.00
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
Simeon Rawson 7650 Morel St. N.O, La. 70128	11-30-99	PAYROLL	50.00
Kathleen McDonald 1919 Pond St. N.O, La. 70117	11-30-99	PAYROLL	50.00
Margie Eggerson 1322 Paynes St. N.O, La. 70117	11-30-99	PAYROLL	50.00
Blanche Lemon 2431 Caffin Ave. N.O, La. 70117	11-30-99	PAYROLL	50.00
Celestine Anderson 2013 Pond St. N.O, La. 70117	11-30-99	PAYROLL	50.00
Alma Lucas 1932 St. Maurice St. N.O, La. 70117	11-30-99	PAYROLL	50.00
Rodney Rawson 5138 N. Miro St. N.O, La. 70117	11-30-99	PAYROLL	50.00
Rodney Lewis 6110 N. Roman St. N.O, La. 70117	11-30-99	PAYROLL	50.00
3. SUBTOTAL (optional)			Continued
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
Philomena Kent 1428 Flood ST. N.O., La. 70117	11-20-99	PAYROLL	50.00
Lula Mae Kent 1428 Flood ST. N.O., La. 70117	11-20-99	PAYROLL	50.00
Usmah Kent 1428 Flood ST. N.O., La. 70117	11-20-99	PAYROLL	50.00
Brenda Carter 2500 Tupelo ST. N.O., La. 70117	11-20-99	PAYROLL	50.00
Earl Hammond 1917 Lamanche ST. N.O., La. 70117	11-20-99	PAYROLL	50.00
Bobby Jackson 2634 N. Maurice ST. N.O., La. 70117	11-20-99	PAYROLL	50.00
Warren Smith 2450 Montello ST. N.O., La. 70117	11-20-99	PAYROLL	50.00
Nigel Gaston 2519 Thalia ST. N.O., La. 70117	11-20-99	PAYROLL	50.00
3. SUBTOTAL (optional)			400.00
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
Rednika Carr 2120 Monticello St. N.O.LA 70117	11-20-99	Payroll	50.00
Demetra Jenkins 2120 Monticello St. N.O. LA 70117	11-20-99	Payroll	50.00
Angeline Patterson 4133 N. Derbigny St. N.O., LA 70116	11-20-99	Payroll	50.00
Mary Quijano 2315 Feliciana St. N.O, LA 70117	11-20-99	Payroll	50.00
Martha Rahon 2038 St. Anthony St. N.O, LA 70116	11-20-99	Payroll	50.00
Claude Coleman 3131 Arts ST. N O, LA 70122	11-20-99	Payroll	50.00
Nyra Pierre 1624 Kerlerec St. N.O, LA 70116	11-20-99	Payroll	50.00
Irma Patterson P133½ N. Derbigny N.O, LA 70116	11-20-99	Payroll	50.00
3. SUBTOTAL (optional)			400.00
4. TOTAL (optional – complete only on last page of this schedule)			Continued.

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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)
Geneva Bolds 1623 Piety St N.O., LA 70117	11-20-99	Payroll	50.00
Drena Clay 9696 Haynes BLVD APT-N-22 N.O., LA 70127	11-20-99	Payroll	50.00
Elizabeth Merritt 7460 Branch Drive N.O., LA 70127	11-20-99	Payroll	50.00
Willene Sims 1844 Feliciana ST. N.O., LA 70117	11-20-99	Payroll	50.00
Willimena Rodriguez 1751 Feliciana ST. N.O., LA 70117	11-20-99	Payroll	50.00
Jawin LaBranche 3031 ST. Roch Ave N.O., LA 70122	11 20-99	Payroll	50.00
Letitia Morris 2913 Urquhart ST. N.O., LA 70117	11-20-99	Payroll	50.00
Keshavon Jackson 1813 Feliciana ST. N.O., LA 70117	11-20-99	Payroll	50.00
3. SUBTOTAL (optional)			400.00
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
Dorothy Akers 1806 Clouet St. N.O., LA 70117	11-20-99	Payroll	350
Donna Smith 1813 Feliciana St. N.O., LA 70117	11-20-99	Payroll	50.00
Vernon Toeando 4925 Virgilina N.O., LA 70126	11-20-99	Payroll	50.00
Constance Fisher 10000 Hayne Blvd #B N.O., LA 70127	11-20-99	Payroll	50.00
Raymond Leslie 1919 Benton St. N.O., LA 70117	11-20-99	Payroll	50.00
William Rainey 2008 Benton St. N.O., LA 70117	11-20-99	Payroll	50.00
Harrison Dixon 721 Gallier St. N.O., LA 70119	11-20-99	Payroll	50.00
Judy Thompson 4313 Urquhart St. N.O., LA 70117	11-20-99	Payroll	50.00
3. SUBTOTAL (optional)			700.00
4. TOTAL (optional - complete only on last page of this schedule)			Continued.

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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)
Alcide Alexis 5010 N. Roman St. N.O.,LA 70117	11-20-99	Payroll	500.00
Claudia Jones 2132 Piety St. N.O.,LA 70117	11-20-99	Payroll	500.00
William Turner 1401 Desiarde St. N.O.,LA 70117	11-20-99	Payroll	500.00
Crystal Green 13825 Coffin Ave. N.O.,LA 70117	11-20-99	Payroll	500.00
Patricia Barthey 5957 N. Galvez St. N.O.,LA 70117	11-20-99	Payroll	500.00
LaKeisha Barthey 5957 N. Galvez St. N.O.,LA 70117	11-20-99	Payroll	500.00
Raymond Leslie 1919 Benton St. N.O.,LA 70117	11-20-99	Payroll	500.00
Antamus Rainey 1919 Egania St. N.O.,LA 70117	11-20-99	Payroll	500.00
3. SUBTOTAL (optional)			4000.00
4. TOTAL (optional - complete only on last page of this schedule)			Continue.

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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)
Tarrell Rainey 2008 Benton St. N.O. LA 70117	11-20 99	Payroll	500.00
Almzo Fields 2112 Benton St. N.O. LA 70117	11-20-99	Payroll	500.00
John Guidry 5959 N. Galvez ST. N.O. LA 70117	11-20-99	Payroll	500.00
Crystal Rainey 910 Flint St. N.O. LA 70117	11-20-99	Payroll	500.00
Edward Marrero 1614 Tennesse St. N.O. LA 70117	11-20-99	Payroll	500.00
Tyrone Symothers 2511 Flood St. N.O. LA 70117	11-20-99	Payroll	500.00
Charles Butler 2824 ST. Claude Ave N.O. LA 70117	11-20-99	Payroll	500.00
Henry Moore 1310 Carrin Ave. N.O. LA 70117	11-20-99	Payroll	500.00
3. SUBTOTAL (optional)			4000.00
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
James Burns 2116 Forstall St. N.Orl.A 70117	11-20-99	Payroll	50.00
Shirley Jackson 2116 Forstall St. N.O, LA 70117	11-20-99	Payroll	50.00
Gary Mason 6325 Law St. N.O, LA 70117	11-20-99	Payroll	50.00
Troylynn Jones 2120 Montello St. N.O. LA 70117	11-20-99	Payroll	50.00
Kristen Cayette 14612 Saigon Drive N.O, LA 70129	11-20-99	Payroll	50.00
Dawn Cayette 14777 Pettier Drive N.O, LA 70129	11-20-99	Payroll	50.00
KmeKenge Robertson 7558 Lafourche St. N.O, LA 70126	11-20-99	Payroll	50.00
LEON VAUGHAN 1827 TRICOU ST N.O., LA. 70117	11-20-99	PAYROLL	50.00
3. SUBTOTAL (optional)			400.00
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
ADRIAN GOINES 1827 TRICOU ST N.O., LA 70117	11-20-99	PAYROLL	$0.00
MICHAEL VAUGHN 1844 TRICOU ST. N.O., LA. 70117	11-20-99	PAYROLL	$0.00
EVELYN KIRKLAND 2330 ½ MAGNOLIA ST. N.O., LA. 70113	11-20-99	PAYROLL	$0.00
GEORGIA BAKER 1806 BIRCH ST. N.O., LA. 70118	11-20-99	PAYROLL	$0.00
ELLA MAY HAYES 3418 EARHART BLVD N.O., LA 70125	11-20-99	PAYROLL	$0.00
JERIARON JONES 1518 SIMON BOLIVAR N.O., LA. 70113	11-20-99	PAYROLL	$0.00
SHELITA FOX 2138 TERPSICHORE N.O., LA. 70113	11-20-99	PAYROLL	$0.00
LOLITA FOX 2138 TERPSICHORE N.O., LA. 70113	11-20-99	PAYROLL	$0.00
3. SUBTOTAL (optional)			$0.00
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
WAYNE BARLEY 1140 DESLONDE ST. N.O., LA 70117	11-20-99	PAYROLL	$0.00
CIARA BRADFORD 1608 SIMON BOLIVAR N.O., LA 70113	11-20-99	PAYROLL	$0.00
JENKINS BRADFORD 1608 SIMON BOLIVAR N.O., LA. 70113.	11-20-99	PAYROLL	$0.00
WILLIE BRIDGES 2734 VALENCE ST. N.O., LA 70115	11-20-99	PAYROLL	$0.00
LINDA BRIDGES 2734 VALENCE ST. N.O., LA. 70115	11-20-99	PAYROLL	$0.00
JOHNSIE BRADFORD 1608 S. LIBERTY ST. N.O., LA 70113	11-20-99	PAYROLL	$0.00
MEQUILLA BRADFORD 2214 TERPSICHORE ST N.O., LA. 70113	11-20-99	PAYROLL	$0.00
MICHAEL BAKER 1806 BIRCH ST N.O., LA 70118	11-20-99	PAYROLL	$0.00
3. SUBTOTAL (optional)			$0.00
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
CALVIN BAKER 7806 BIRCH ST N.O., LA. 70118	11-20-99	PAYROLL	50.00
KENNETH BAKER 7806 BIRCH ST. N.O., LA 70118	11-20-99	PAYROLL	50.00
TEQUILA BASS 1518 SIMON BOLIVAR N.O., LA 70113	11-20-99	PAYROLL	50.00
TARAN BAKER 2133 TERPSICHORE ST N.O., LA 70113	11-20-99	PAYROLL	50.00
ANNIE THURMAN 3618 BANKS ST N.O., LA 70119	11-20-99	PAYROLL	50.00
COREY JACKSON 9226 FIG ST. N.O., LA 70118	11-20-99	PAYROLL	50.00
KARL BERNARD 1601 S. LIBERTY ST. N.O., LA. 70113	11-20-99	PAYROLL	50.00
CECILE COLLINS 2114 ½ FELICITY ST N.O., LA. 70113	11-20-99	PAYROLL	50.00
3. SUBTOTAL (optional)			400.00
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
SHELIA BASS 1518 SIMON BOLIVAR N.O., LA 70113	11-20-99	PAYROLL	50.00
JOHNELL DOZIER 1814 BURDETTE ST. N.O., LA 70118	11-20-99	PAYROLL	50.00
GARY COMBS 1823 HILLARY ST. N.O., LA. 70118	11-20-99	PAYROLL	50.00
ERICKA BRADFORD 1603 S. LIBERTY ST. N.O., LA. 70113	11-20-99	PAYROLL	50.00
CLINTON BAKER 2138 TERPSICHORE ST N.O., LA 70113	11-20-99	PAYROLL	50.00
CHARMAINE FOX 2138 TERPSICHORE ST N.O., LA 70113	11-20-99	PAYROLL	50.00
EONA MASON 6313 LAW ST. N.O., LA 70117	11-20-99	PAYROLL	50.00
SHANTELL BARTLEY 5967 N. GALVEZ ST. N.O., LA 70117	11-20-99	PAYROLL	50.00
3. SUBTOTAL (optional)			Continued
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
ANTOINE PERRIER 2419 N. CLAIBORNE AVE N.O., LA 70117	11-30-99	PAYROLL	50.00
CALVIN BRAYER 2033 S. SARATOGA ST. N.O., LA 70113	11-30-99	PAYROLL	50.00
JARRIS BERNARD 3300 GENERAL TAYLOR ST. N.O., LA 70125	11-30-99	PAYROLL	50.00
TERRI BERNARD 3300 GENERAL TAYLOR ST. N.O., LA 70125	11-30-99	PAYROLL	50.00
ROGER COLEMAN 1301 SIMON BOLIVAR N.O. LA. 70113	11-30-99	PAYROLL	50.00
MICHAEL WHITNEY 3216 ALVO ST. N.O., LA 70113	11-30-99	PAYROLL	50.00
JOHNNY HAYES 2424 ST. ANDREW ST. N.O., LA. 70113	11-30-99	PAYROLL	50.00
ASTHON BOLTON 1603 S. LIBERTY ST. N.O., LA 70113	11-30-99	PAYROLL	50.00
3. SUBTOTAL (optional)			400.00
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
ARTHELA BAKER 1817 PHILP ST. N.O., LA 70113	11-22-99	PAYROLL	50.00
CLAUDE WILLS 3150 N. JOHNSON ST. N.O., LA. 70117	11-22-99	PAYROLL	50.00
SANDRA GRIFFIN 2216 LOUISA ST N.O., LA 70117	11-22-99	PAYROLL	50.00
DONNA GRIFFIN 2216 LOUISIA ST. N.O., LA. 70117	11-22-99	PAYROLL	50.00
BETTY LEWIS 3216 LOUISA ST. N.O., LA 70117	11-22-99	PAYROLL	50.00
TARA MOSLEY 2224 LOUISA ST. N.O., LA. 70117	11-22-99	PAYROLL	50.00
RITA COCKINS 2727 BRUXELLS ST. N.O., LA 70122	11-22-99	PAYROLL	50.00
LISA MARSHALL 2240 BRUXELLS ST. N.O., LA 70122	11-22-99	PAYROLL	50.00
3. SUBTOTAL (optional)			400.00
4. TOTAL (optional - complete only on last page of this schedule)			Continued.

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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)
DEBRMAN HUDSON 2115 FOUCHER ST. N.O., LA. 70116	11-30-99	PAYROLL	50.00
JOHN HOLMES 1333 LESSEPS ST. N.O., LA. 70117	11-30-99	PAYROLL	50.00
DIANNE GILLIAM 6314 PAINTERS ST N.O., LA 70122.	11-30-99	PAYROLL	50.00
TYRONE WHITE 3150 N. JOHNSON ST. N.O., LA. 70117	11-30-99	PAYROLL	50.00
JACKIE HARRIS 4832 FLORIDA AVE N.O., LA, 70117	11-30-99	PAYROLL	50.00
WILLIAM RAINEY 2008 BLANTON ST N.O., LA. 70117	11-30-99	PAYROLL	50.00
EDWIN JOHNSON 2201 CHARBONNET ST. N.O., LA. 70117	11-30-99	PAYROLL	50.00
AMEDEE CAYETTE 1568 LAFOURCHE ST N.O., LA 70127	11-30-99	PAYROLL	75.00
3. SUBTOTAL (optional)			425.00
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
CEDRICK MORTON 4810 BRITANY CT N.O., LA. 70129	11-20-99	PAYROLL	75.00
WILSON MORTON 4810 BRITANY CT N.O., LA. 70129	11-20-99	PAYROLL	75.00
ELOIS PARKER 6127 ROYAL ST N.O., LA 70117	11-20-99	PAYROLL	75.00
Patricia Stewart 2112 Benton ST. N.O., La. 70117	11-20-99	Payroll	50.00
Eddie Bechet 1603 S. Gibson Av. N.O, La. 70113	11-20-99	Payroll	50.00
Rudolph Belisle 4936 St. Roch Ave. N.O, La. 70119	11-20-99	Payroll	75.00
Larry Spencer 6001 Chartres ST. N.O, La. 70117	11-20-99	Payroll	75.00
Harold Fontenette 4307 Washington Ave. N.O, La. 70125	11-20-99	Payroll	75.00
3. SUBTOTAL (optional)			550.00
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
Melvin Wallace 3421 Lake Arrowhead Harvey, La. 70058	11-30-99	Payroll	95.00
Ryan Quiette 8429 Belfast ST. N.O, La. 70118	11-30-99	Payroll	95.00
August Collins 7913 Benson ST. N.O, La. 70127	11-30-99	Payroll	95.00
Personal Productions 615 Milan ST. N.O., La. 70115	11-19-99	Balloons	80.00
Personal Productions 615 Milan ST. N.O, La. 70115	11-19-99	Balloons	110.00
Audio Works 4640 S. Carrollton Ave. Suite 1-D N.O, La. 70119	11-19-99	Advertising	208.00
Lloyd Dennis Photography 401 Park Boulevard N.O, La. 70114	11-19-99	Advertising	375.00
The Printers' Wholesale Group 3915 Division Street Metairie, La. 70002	11-19-99	Printing Expense	863.30
3. SUBTOTAL (optional)			2,111.30
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
America Favorite Fried Chicken 5600 St. Claude Ave. N.O., La. 70117	11-19-99	Food for Election day workers	1,203.30
Edward Waterhouse 2611 Jourdan Ave. N.O., La. 70117	11-19-99	Contract labor	450.00
Edward Waterhouse 2611 Jourdan Ave. N.O., La. 70117	11-19-99	Gasoline	100.00
Martha Fortner 7328 Beaconsfield St. N.O., La. 70128	11-19-99	Contract labor	325.00
Mark Cayette 7538 Lafourche St. N.O., La. 70127	11-19-99	Contract labor	270.00
Paul Dunnaway 7558 Lafourche St. N.O., La. 70127	11-19-99	Contract labor	270.00
Ester Hammond 4752 Pecan St. N.O., La. 70126	11-19-99	Contract labor	350.00
James Warren 1334 ½ Lamanche St. N.O., La. 70117	11-19-99	Contract labor	375.00
3. SUBTOTAL (optional)			3,343.30
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
Larry Reed 2243 Desire St. N.O, La. 70117	11-19-99	Contract Labor	300.00
Kevin T. Williams 813 31st Street Kenner, La. 70065	11-19-99	Gasoline	200.00
Christian Community Youth Against Drugs 1528 Louisa St. N.O, La. 70117	11-19-99	Rent for Bldg.	300.00
Michael E. Johnson 5731 Bundy Rd. Apt 432 N.O, La. 70127	11-19-99	Contract Labor	150.00
Office Depot 9857 I-10 Service Road N.O, La. 70127	11-19-99	Office Supplies	311.52
Ramon Beauregard 2016 Flood St. N.O, La. 70117	11-19-99	Payroll	50.00
Michael Vaughn 1844 Tricou St. N.O, La. 70117	11-19-99	Payroll	50.00
Winnie Wilmore 2217 St. Maurice St. N.O, La. 70117	11-19-99	Payroll	50.00
3. SUBTOTAL (optional)			1,411.52
4. TOTAL (optional - complete only on last page of this schedule)			Continued.

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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)
Cedrick Morton 4810 Brittany CT. N.O., La. 70117	11-19-99	Payroll	50.00
Corey Morton 4810 Brittany CT. N.O., La. 70117	11-19-99	Payroll	50.00
Michelle Baker 7806 Birch ST. N.O., La. 70127	11-19-99	Payroll	50.00
Annie Thurman 3618 Banks ST. N.O., La. 70119	11-19-99	Payroll	50.00
Charmaine Fox 2138 Terpsichore ST. N.O., La. 70113	11-19-99	Payroll	50.00
Shelita Fox 2138 Terpsichore ST. N.O., La. 70113	11-19-99	Payroll	50.00
Shennel Dechue 5957 N. Galvez ST. N.O., La. 70117	11-19-99	Payroll	50.00
Villarie St. Charles 2503 Jourdan Ave. N.O., La. 70119	11-19-99	Payroll	50.00
3. SUBTOTAL (optional)			400.00
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
Yolanda Davis 7650 Morel St. N.O., La. 70128	11-19-99	Payroll	50.00
Viola Broussard 4821 N. Dorgenois St. N.O., La. 70117	11-19-99	Payroll	50.00
Sherrana Collins 7913 Benson St N.O., La. 70127	11-19-99	Payroll	50.00
August Collins 7913 Benson St. N.O., La. 70127	11-19-99	Payroll	50.00
Janice Robinson 8201 Lamond St. N.O., La. 70117	11-19-99	Payroll	50.00
Ann Baker 209 N. Florida Ave. N.O., La. 70117	11-19-99	Payroll	50.00
Shelia Jenkins 2405 Forstall, St. N.O., La. 70117	11-19-99	Payroll	50.00
Don Ramey 2008 Benton St. N.O., La. 70117	11-19-99	Payroll	50.00
3. SUBTOTAL (optional)			400.00
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
Barbara Banks 1801 Alabo ST. N.O, La. 70117	11-19-99	Payroll	60.00
Henry Dillon 2928 Aubry ST. N.O, La. 70119	11-19-99	Contract Labor	6,545.00
Odessa Calloway 6003 Bullard Ave. N.O, La. 70129	11-19-99	Food for Victory Party	576.00
Michael Copelin 7163 Florida ST. N.O, La. 70129	11-20-99	Payroll	60.00
Travis Crosslard 4569 Benton ST. N.O, La. 70126	11-20-99	Payroll	60.00
Consuella Durand 6119 Royal ST. N.O, La. 70117	11-20-99	Payroll	60.00
Thierry King 2946 St. Denis ST. N.O, La. 70122	11-20-99	Payroll	60.00
Zina R. Jones 13140 Maplewood Drive N.O, La. 70129	11-20-99	Payroll	60.00
3. SUBTOTAL (optional)			7,921.00
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
Marlisha A. Parker 6137 Royal St. N.O, La. 70117	11-20-99	Payroll	60.00
Marletta A. Parker- 716 Tupelo St. N.O., La. 70117	11-20-99	Payroll	60.00
Lynard Simmons 2309 A Street Violet, La. 70092	11-20-99	Payroll	60.00
Elvis Tenc 2032 Tennessee ST. N.O, La. 70117	11-20-99	Payroll	60.00
Judith Tenc 2032 Tennessee ST. N.O, La. 70117	11-20-99	Payroll	60.00
Lola Tidler 1021 Forstall St. N.O, La. 70117	11-20-99	Payroll	60.00
Beverly Wells P.O. Box 540431 N.O, La. 70154	11-20-99	Payroll	60.00
Elvis Parker 6137 Royal St. N.O, La. 70117	11-20-99	Payroll	120.00
3. SUBTOTAL (optional)			540.00
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
Melissa Brenshams 3617 Metropolitan ST N.O, La. 70117	11-20-99	Payroll	75.00
Adrian Anderson 6834 Seagull N.O, La. 70127	11-20-99	Payroll	75.00
Erica Smith 2607 6th Street N.O, La. 70115	11-20-99	Payroll	75.00
Richard Coleman 5618 N. Villere ST. N.O, La. 70117	11-20-99	Payroll	75.00
Keisha Hawkins 3608 College Court N.O, La. 70125	11-20-99	Payroll	75.00
Bridget Bardell 9728 Bordeaux Drive N.O, La. 70129	11-20-99	Payroll	75.00
Diana Bush 2635 Prentiss ST. N.O, La. 70122	11-20-99	Payroll	75.00
Erica Sims 5729 N. Derbigny ST N.O, La. 70117	11-20-99	Payroll	75.00
3. SUBTOTAL (optional)			600.00
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
Annie Gaspard 1217 Cluet ST N.O., La. 70117	11-20-99	Payroll	75.00
Glenda Williams 3012 Press Drive N.O., La. 70126	11-20-99	Payroll	75.00
Karen Duplessis 5120 Desire Drive N.O., La. 70126	11-20-99	Payroll	75.00
Cynthia Roussel 10717 Curran Blvd. N.O., La. 70127	11-20-99	Payroll	75.00
Joseph Williams 4959 Chardmark ST. N.O., La. 70127	11-20-99	Payroll	75.00
Donna Buford 2500 Flood ST. N.O., La. 70117	11-20-99	Payroll	75.00
Ben Robinson 5940 Winchester Park N.O., La. 70128	11-20-99	Payroll	75.00
Jean Davis 2113 Andry ST. N.O., La. 70117	11-20-99	Payroll	75.00
3. SUBTOTAL (optional)			600.00
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
Sharlene Davis 2031 Dryades St. N.O., La. 70113	11-20-99	Payroll	75.00
Shabidah Payton 5930 Carmen Blvd. #B N.O., La. 70122	11-20-99	Payroll	75.00
Penny Brazley 1437 Sere ST. Apt. E N.O., La. 70122	11-20-99	Payroll	75.00
Merlene Demoucelle 3562 Desire ST. Apt. D N.O., La. 70117	11-20-99	Payroll	75.00
Nejuan Morris 4953 Little John Drive N.O., La. 70128	11-20-99	Payroll	75.00
Veronica Dillow 1571 Charbonnet ST. N.O., La. 70117	11-20-99	Payroll	75.00
Germaine Arthur 3625 Crato ST. N.O., La. 70125	11-20-99	Payroll	75.00
Shannon Wells 2500 7th Street N.O., La. 70115	11-20-99	Payroll	75.00
3. SUBTOTAL (optional)			600.00
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
Sylvia Wells 3306 Delachaise St. N.O., La. 70125	11-20-99	Payroll	75.00
Mandville Dumas 4318 Berg St. N.O., La. 70129	11-20-99	Payroll	75.00
Gwendolyn Wright 6423 S. Lopez St. N.O., La. 70119	11-20-99	Payroll	75.00
Neysa Lawrence 4457 Lafaye St. N.O., La. 70122	11-20-99	Payroll	75.00
Blanche Barnes 4800 Knight Drive N.O., La. 70127	11-20-99	Payroll	75.00
Agatha Brandon 4930 Rhodes St. N.O., La. 70126	11-20-99	Payroll	75.00
Christine Walker 4930 Rhodes St. N.O., La. 70126	11-20-99	Payroll	75.00
John Dumas 4930 Rhodes St. N.O., La. 70126	11-20-99	Payroll	75.00
3. SUBTOTAL (optional)			600.00
4. TOTAL (optional - complete only on last page of this schedule)			Continued.

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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)
Regina Wallace 4930 Rhodes ST. N.O., La. 70126	11-30-99	Payroll	75.00
Lyle Howard 1615 N. Roman ST. N.O., La. 70116	11-30-99	Payroll	75.00
Curtis White 8034 Lacombe ST. Apt. B N.O., La. 70037	11-30-99	Payroll	75.00
Kenneth Green 2233 Tonti ST. N.O., La. 70119	11-30-99	Payroll	75.00
Quinnedra Jones 4615 Bonita Drive N.O., La. 70126	11-30-99	Payroll	75.00
Edward West 6594 Cleveland ST. N.O., La. 70126	11-30-99	Payroll	75.00
Charles Wilson 1615 N. Roman ST. N.O., La. 70116	11-30-99	Payroll	75.00
Dwayne Smith, Jr. 4617 Bonita Drive N.O., La. 70126	11-30-99	Payroll	75.00
3. SUBTOTAL (optional)			600.00
4. TOTAL (optional – complete only on last page of this schedule)			Continued.

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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)
Charles Lonck 7133 Woodvine Drive. N.O., La. 70126	11-30-99	Disc-Jockey	250.00
Anna Meyers 920 N. White ST. N.O., La. 70119	11-30-99	Payroll	75.00
Gloria Johnson 3 N. Oak Ridge Ct. N.O., La. 70127	11-30-99	Payroll	75.00
Diane Brent P.O. Box 870651 N.O., La. 70187	11-30-99	Payroll	75.00
Romona Meade 6215 N. Roman ST. N.O., La. 70117	11-30-99	Payroll	75.00
Ad Pro Media Consultants 5995 Camden Blvd. N.O., La. 70129	11-30-99	Advertising	1,000.00
Irma Muse Dixon 8210 Heron Place N.O., La. 70118	11-30-99	Parade Rent	215.25
Irma Muse Dixon 8210 Heron Place N.O., La. 70118	11-30-99	Parade Rent	150.00
3. SUBTOTAL (optional)			1,965.25
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
Irma Muse Dixon 8210 Neron Place N.O., La. 70118	11-20-99	Office Supplies	77.00
Carl Harper 4859 Pecan St. N.O., La. 70126	11-20-99	Supplies for Victory Party	271.68
Carl Harper 4859 Pecan St. N.O., La. 70126	11-20-99	Coolers for Election Day	271.72
Edward Martin 4743 Loreline St. N.O., La. 70127	11-22-99	Bartender	100.00
Gabriel Enterprises 5326 N. Rampart St. N.O., La. 70117	11-22-99	Security + transport	350.00
Family Tree Restaurant 6006 St. Claude Ave. N.O., La. 70117	11-22-99	Food for Victory Party	540.00
Tamela Fontenette 4307 Washington Ave. N.O., La. 70125	11-22-99	Payroll	50.00
Tameka Knight 4307 Washington Ave. N.O., La. 70125	11-22-99	Payroll	50.00
3. SUBTOTAL (optional)			1,740.40
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
U.S. Copy 3011 23rd Street Kenner, La. 70062	11-30-99	Office Supplies	372.24
E.S.I., Inc. 107 Harbor Cove N.O., La. 70126	11-30-99	Copy Machine Rental	665.61
Carl Harper 4834 Pecan ST. N.O., La. 70126	11-30-99	Contract Labor	500.00
Brooke Caverly 5667 Stillwater Drive N.O., La. 70128	11-30-99	Payroll	600.00
Shana Price 5669 Stillwater Drive N.O., La. 70128	11-30-99	Payroll	300.00
Karen Williams 813 31st Street Kenner, La. 70065	11-30-99	Contract Labor	700.00
Bank One, Louisiana, NA P.O. Box 3399 Baton Rouge La. 70821	11-30-99	Bank Service Charge	22.52
Bank One, Louisiana, N.A. P.O. Box 3399 Baton Rouge, La. 70821	11-30-99	Check Printing Charge	66.45
3. SUBTOTAL (optional)			1,979.82
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
Kevin Williams 813 31st Street Kenner, La. 70065	11-30-99	119,938.52 Contract Labor	500.00
Troy Roscoe 3011 Audubon ST. N.O., La. 70125	12-07-99	Contract Labor	300.00
Carl Harper 4859 Pecan ST. N.O., La. 70126	12-07-99	Contract Labor	500.00
Irma Muse Dixon 8210 Nelson Drive N.O., La. 70118	12-07-99	Office Supplies - 184.21 Contract Labor - 180.00	364.21
Audio Visual Technology 4750 River Road Jefferson, La. 70121	12-14-99	Advertising	231.53
Bell South P.O. Box 740144 Atlanta, Ga. 30374	12-14-99	Telephone Bank	993.53
Continental Coffee Service P.O. Box 1442 Chalmette, La. 70044	12-14-99	Office Expense	74.28
U.S. Postmaster Lake Forest Station New Orleans, La. 70127	12-14-99	Stamps	100.00
3. SUBTOTAL (optional)			3,063.55
4. TOTAL (optional - complete only on last page of this schedule)			Continued

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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)
Office Depot 9851 I-10 Service Road N.O., La. 70127	12-15-99	Office Expense	271.73
Irma Muse Dixon 8210 Neron Place N.O., La. 70118	12-16-99	Printing Expense	157.50
Carl Harper 4859 Pecan Street N.O., La. 70126	12-16-99	Contract Labor	500.00
3. SUBTOTAL (optional)			929.23
4. TOTAL (optional - complete only on last page of this schedule)			123,431.30

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