CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Jacquelyn Brechtel Clarkson
2657 Danbury Drive
New Orleans, LA
70131

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

State Representative
District 102
Orleans Parish
New Orleans, LA

OFFICE USE ONLY

ANN
2/14

991250

3. Date of Primary _____

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

4. Type of Report:

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

5. FINAL REPORT if:

____ Withdrawn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

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

Mississippi River Bank
One Seine Court, Suite 110
New Orleans, LA 70114

7. Full Name and Address of Treasurer

Kurt Williams
108 Brunswick Ct
New Orleans, LA
70131

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

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

9. Name of Person Preparing Report

Daytime Telephone Kurt Williams (504) 842-9122

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 14 day of February, 1999.

Jacquelyn Brechtel Clarkson (504) 364-6102

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

Daytime Telephone

Kurt Williams (504) 842-9122

Signature of Treasurer

Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	11,609.21
2. In-kind Contributions (Schedule A-2)	—
3. Campaign paraphernalia sales of $25 *or less*	—
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	11,609.21
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)	11,609.21

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	14,638.37
10. Other Disbursements (Schedule E-2)	— 0 —
11. Loan Repayments Made (Schedule B)	6,250.60
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	20,888.97

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	10,819.99
15. *Plus* total receipts this period (Line 8 above)	11,609.21
16. *Less* total disbursements this period (Line 13 above)	20,888.97
17. *Less* in-kind contributions (Line 2 above)	—
18. Funds on hand at close of reporting period	1,540.23

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)	6,349.98
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.)	700.00

NOTICE

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

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

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

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

The following information must be provided for all contributions 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 contribution 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
Gladys E. Lebreton 1441 Jackson Ave, #2G New Orleans, LA 70131 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/07/98	$50.00	$50.00
Richard R. Mize 1660 Robert Street New Orleans, LA 70113 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/07/98	$100.00	$100.00
Deborah Harkins 128 Theodora Blve Lafayette, LA 70503 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/07/98	$200.00	$200.00
Dr. Warren R. Summer 3700 Red Oak New Orleans, LA 70131 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/07/98	$100.00	$100.00
Bellsouth Employees 65 Canal Street, Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? _X_ PARTY COMMITTEE? ____	01/07/98	$200.00	$200.00
David. L. Can't Read Remainder of Name & Address Clearly POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/07/98	$200.00	$200.00
New Orleans P.A.C. 301 Camp St. New Orleans, LA 70130 POLITICAL COMMITTEE? _X_ PARTY COMMITTEE? ____	01/21/98	$200.00	$200.00
James M. Todd, MD 4 Wichers Dr. Marrero, LA 70072 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/21/98	$100.00	$100.00
4. SUBTOTAL (this page)		$1,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) 400 TOTAL (complete only on last page of this schedule) _____

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

The following information must be provided for all contributions 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 contribution is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Mr. & Mrs. D. Gallagher POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	01/21/98	$100.00	$100.00
Willimas Puseteri, MD 4633 Wichers Dr. Marrero, LA 70072 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	01/21/98	$100.00	$100.00
Earl J. Rozas, MD 11 Colony Road Gretna, LA 70056 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	01/21/98	$100.00	$100.00
Doris Stams 6858 Louisville St. New Orleans, LA 70124 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	01/21/98	$100.00	$100.00
Microfiche Transaction: Can't Read Name & Address Clearly POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	01/21/98	$50.00	$50.00
Marcel Bonner 2839 Danbury Dr New Orleans, LA 70131 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	2/9/98	$25.00	$25.00
Attorney Paul G. Pastorelli 4500 One Shell Square New Orleans, LA 70130 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	2/9/98	$200.00	$200.00
Chevron Corp. P.O. Box 6068 San Francisco, CA 94583 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	2/9/98	$300.00	$300.00
4. SUBTOTAL (this page)		$975.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) 0 TOTAL (complete only on last page of this schedule) _____

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

The following information must be provided for all contributions 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 contribution 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
Texaco, Inc. Bellaire, TX 77401 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3/11/98	$400.00	$400.00
Union Pacific Railroad POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3/11/98	$200.00	$200.00
Louisiana American P.A.C. No Address Provided POLITICAL COMMITTEE? _X_ PARTY COMMITTEE? ____	3/31/98	$1,000.00	$1,000.00
Georgia Pacific Railroad 7018 A. C. Skinner Pkwy Jacksonville, FL 32256 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3/31/98	$250.00	$250.00
LA Restaurant Assoc. 2700 N. Arnault Rd. Metairie, LA 70002 POLITICAL COMMITTEE? _X_ PARTY COMMITTEE? ____	3/31/98	$600.00	$600.00
AGRIPAC P.O. Box 95004 Baton Rouge, LA 70895 POLITICAL COMMITTEE? _X_ PARTY COMMITTEE? ____	3/31/98	$249.98	$249.98
Louisiana Nursing Home Pac 7942 Picardy Ave., Suite B-112 Baton Rouge, LA 70809 POLITICAL COMMITTEE? _X_ PARTY COMMITTEE? ____	5/27/98	$500.00	$500.00
SOUTHPAC P.O. Box 14905 Baton Rouge, LA 70898 POLITICAL COMMITTEE? _X_ PARTY COMMITTEE? ____	5/27/98	$250.00	$250.00
4. SUBTOTAL (this page)		$3,449.98	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) 2599.98 TOTAL (complete only on last page of this schedule) _____

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

The following information must be provided for all contributions 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 contribution 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. Contribution this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Henry E. Braden, IV 612 Gravier St. New Orleans, LA 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/27/98	$250.00	$250.00
Jones,Walker,Waechter,Poitevent,Carrere&Denegre,LLP 5th Flr, Four United Plaza, 8555 United Plaza Blvd Baton Rouge, 70809-7000 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/27/98	$250.00	$250.00
LA Manufacturers Political Action Committee One American Place, Suite 2040 Baton Rouge, LA 70825-001 POLITICAL COMMITTEE? _X_ PARTY COMMITTEE? ____	5/27/98	$250.00	$250.00
Clean Scene Services 2909 Chelsea Dr. New Orleans, LA 70131 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/27/98	$100.00	$100.00
ENPAC-Louisiana P.O. Box 2431, Mail Unit 1-NORT-3A Baton Rouge, LA 70821 POLITICAL COMMITTEE? _X_ PARTY COMMITTEE? ____	5/27/98	$1,000.00	$1,000.00
Louisiana Bankers Association State PAC P.O. Box 2871 Baton Rouge, LA 70821 POLITICAL COMMITTEE? _X_ PARTY COMMITTEE? ____	5/27/98	$500.00	$500.00
Louisiana CPA Political Action Committee 2400 Veterans Blvd., Suite500 Kenner, LA 70062-4720 POLITICAL COMMITTEE? _X_ PARTY COMMITTEE? ____	5/27/98	$250.00	$250.00
LA Committee for Action 620 North St. Baton Rouge, LA 70802-5419 POLITICAL COMMITTEE? _X_ PARTY COMMITTEE? ____	5/27/98	$250.00	$250.00
4. SUBTOTAL (this page)		$2,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) 2250 TOTAL (complete only on last page of this schedule) _____

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

The following information must be provided for all contributions 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 contribution 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
The Williams Companies, Inc. P.O. Box 2400 Tulsa, OK 74102 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/27/98	$250.00	$250.00
Pickering, Cotogno, & Dunn 3201 Magazine St New Orleans, LA 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/27/98	$250.00	$250.00
Avenue Plaza & Pro Spa 2111 St. Charles Ave. New Orleans, LA 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/27/98	$200.00	$200.00
Refund From the U.S. Postal Service POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/27/98	$34.23	$34.23
Louisiana Insurance Political Action Committee P.O. Box 3197 Baton Rouge, LA 70821 POLITICAL COMMITTEE? _X_ PARTY COMMITTEE? ____	5/27/98	$250.00	$250.00
LA Action Committee for Rural Electrification 10725 Airline Hgwy Baton Rouge, LA 70816 POLITICAL COMMITTEE? _X_ PARTY COMMITTEE? ____	5/27/98	$100.00	$100.00
Louisiana Nursing Home Pac 7942 Picardy Ave., Suite B-112 Baton Rouge, LA 70809 POLITICAL COMMITTEE? _X_ PARTY COMMITTEE? ____	5/27/98	$250.00	$250.00
NOPAC P.O. Box 30503 New Orleans, LA 70190-0503 POLITICAL COMMITTEE? _X_ PARTY COMMITTEE? ____	5/27/98	$250.00	$250.00
4. SUBTOTAL (this page)		$1,584.23	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) 850 TOTAL (complete only on last page of this schedule) _____

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

The following information must be provided for all contributions 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 contribution 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
The Chevron Companies 935 Gravier St. New Orleans, LA 70112 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/27/98	$250.00	$250.00
Bayer Corporation Pharmaceutical Division West Haven, CT 06516-4175 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/18/98	$250.00	$250.00
Dow Chemical Company PO Box 2560 Midland, MI 48641-2560 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/18/98	$250.00	$250.00
Mildred R. Lewis 3701 Patterson Drive New Orleans, LA 70114 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/31/98	$50.00	$50.00
Bay Street Investments, LTD Suite 512, 10670 N. Central Expressway Dallas, TX 75231 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/31/98	$250.00	$250.00
Louisiana Hospital Assoc Management Corp. 9521 Brookline Ave., P.O. Box 80720 Baton Rouge, LA 70898-0720 POLITICAL COMMITTEE? _X_ PARTY COMMITTEE? ____	12/31/98	$250.00	$250.00
R J Reynolds Company PO Box 2955 Winston-Salem, NC 27102 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/31/98	$200.00	$200.00
Richard A. Juge 3871 Red Cypress Dr. New Orleans, LA 70114 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/31/98	$100.00	$100.00
4. SUBTOTAL (this page)		$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		$11,609.21	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) 250 TOTAL (complete only on last page of this schedule) $6,349.98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

Mississippi River Bank
Algiers Branch
P.O. Box 6007
Belle Chasse, LA 70037-6007

2. a. Date* 6-04-97 b. Interest rate 9.000 %(a.p.r.)

c. Amount borrowed* ..... $ 6,000.00

d. Balance due ..... $ 6,250.60

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

3. Endorsers/Guarantors

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

4. Repayments this period

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

Date	Principal	Interest
2-17-98	6,000.00	250.60

1. Name and address of lender

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

c. Amount borrowed* ..... $_____

d. Balance due ..... $_____

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

3. Endorsers/Guarantors

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

4. Repayments this period

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

Date	Principal	Interest

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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 Summary Page.

Check #	1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
737	National Sports Foundation	1/10/98	Banquet/Donation	$140.00
750	Sunshine Club	1/12/98	Donation	$25.00
751	Republican Women's Club	1/13/98	2 Lunches	$34.00
752	Cut-off Booster Club	1/23/98	Donation/Football Banquet	$100.00
754	Cub Scout Den 11 of Pack 393	1/23/98	Donation	$25.00
755	Kingsley House	1/23/98	Donation	$25.00
756	Heroman Florists	1/24/98	Flowers/Capital	$26.85
757	Federal Express	1/26/98	Postage	$45.00
758	House Of Representatives	1/28/98	Christmas Cards	$176.00
759	LA House of Representatives Dining Hall	1/28/98	Meals	$76.71
760	Peggy Wilson Campaign	1/28/98	Fundraising	$75.00
761	Radiofone	1/30/98	Cellular Phone	$205.80
	3. SUBTOTAL (optional)			$954.26
	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 Summary Page.

Check	1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
763	Cash	2/10/98	Reimb - Office Petty Cash	$100.00
764	Postmaster of New Orleans	2/10/98	Stamps & Mail	$34.48
767	Accent Annex	2/13/98	Mardi Gras Throws	$191.57
768	Alla Carnival Association	2/14/98	Mardi Gras Throws	$100.00
751	Medical Center of LA Foundation	2/20/98	Fireman's Fundraising	$50.00
769	Frames, Inc.	3/5/98	Gift	$38.70
770	The Chamber of New Orleans and the River Region	3/10/98	Donation	$20.00
772	L.B. Landry Jr./Sr. High School	3/10/98	Jr. High Baseball Uniforms	$100.00
773	Radifone	3/11/98	Cellular Phone	$245.27
774	Louisiana Guardianship Services	3/12/98	Donation	$25.00
752	Algiers Irish Association	3/17/98	Donation	$25.00
753	Frames, Inc.	3/20/98	Proclamation Framing	$29.15
	3. SUBTOTAL (optional)			$959.17
	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 Summary Page.

Check #	1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
754	Bell South	3/20/98	Telephones	$63.05
756	Kevin Sanders	3/21/98	Reimb: Irish/Italian Parade Throws	$120.00
757	LA Legislative Women's Caucus	3/24/98	Annual Dues	$25.00
759	Representative Yvonne Dorsey Welch	3/26/98	Fundraising	$50.00
760	Roosevelt Feast & Patricia Pittman	3/27/98	Donation	$15.00
761	UNO Music Scholarship Fund	3/30/98	Donation	$100.00
770	Fifteenth Anniversary/Father Tomasovich	4/10/98	Donation - Anniversary Reception	$50.00
771	Sisters of the Holy Family	4/10/98	Donation/ Concert	$80.00
764	Algiers Police Advisory Committee	4/12/98	Donation - Police Benefit	$100.00
765	Algiers Regional Library	4/12/98	Donation - Tickets	$100.00
766	All Saints Church	4/12/98	Donation - Booth - Fair	$100.00
767	Radiofone	4/12/98	Cellular Phone	$317.44
	3. SUBTOTAL (optional)			$1,120.49
	4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

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

Check #:	1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
768	Federal Express	4/12/98	Delivery from Capital	$32.00
769	Girl Scouts of Southeast Louisiana	4/12/98	Cookie's Pool	$50.00
772	U.S. Postmaster	4/13/98	Stamps	$32.00
774	Jo Ellen Memorial Auxilliary	4/17/98	Luncheon/ Scholarship	$200.00
773	Cash	4/23/98	Reimb. Office Petty Cash	$100.00
775	Trinity Lutheran Church	4/23/98	Auction Tickets/ Donation	$30.00
723	Dillards	4/24/98	Gift	$23.19
679	Cookie Bouquet	4/28/98	Thank yous - Capital	$74.18
743	The Gideons International	4/30/98	Memorial - Everetto Doerge	$23.75
738	Arts Council of New Orleans	5/7/98	Awards/Luncheon	$40.00
762	The Breast Cancer Fund	5/8/98	Luncheon/Awards	$1,000.00
776	Cash	5/14/98	Reimb - Office Petty Cash	$100.00
	3. SUBTOTAL (optional)			$1,705.12
	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 Summary Page.

Check #	1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
782	Gloryland Baptist Church	5/19/98	Donation	$10.00
783	Kiem Do	5/23/98	Book Signing - Methodist Church	$29.95
786	Gordon's of Gretna	5/31/98	Frames & Framing	$42.51
787	Chocollage	6/2/98	Gifts - Green, Frith, Baylor	$32.58
788	Hobby Lobby	6/9/98	Frames & Framing	$8.53
802	Norman Playground Booster Club	6/9/98	Sponsorship	$150.00
803	House of Representatives	6/9/98	Pictures / Flag	$26.50
780	Chocollage	6/10/98	Gifts - Legislature	$26.15
804	LA Federation of Republican Women	6/10/98	Fundraising Tickets	$50.00
789	C.L.O.U.T. Ministerial Alliance	6/12/98	Banquet Tickets - Donation	$400.00
790	Longshots	6/15/98	Pictures	$76.21
792	Cash	6/15/98	Reimb - Office Petty Cash	$100.00
	3. SUBTOTAL (optional)			$952.43
	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 Summary Page.

Check #	1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
794	U.S. Postmaster	6/15/98	Stamps	$32.00
795	Citizens for Quality Nursing Home Care	6/17/98	Membership	$50.00
796	House of Representatives	6/22/98	Video	$2.50
797	House of Representatives Dining Hall	6/22/98	Meals	$94.35
798	Westpark Office Bldg.	6/22/98	Copies	$30.00
799	Cah	6/26/98	Reimb - Office Petty Cash	$100.00
800	Queens Organization	6/26/98	Donation	$100.00
801	LA Federation of Republican Women	7/1/98	Fundraiser	$25.00
779	Geraldine Le Pierre	7/9/98	Tickets - "Check it Out" Banquet	$75.00
805	Radiofone	7/13/98	Cellular Phone	$404.59
807	Frames, Inc.	7/16/98	Frames & Framing - Resolution	$37.04
808	Joy Walks	7/23/98	N.O.R.D. Girl Scout Camp Fun Day	$50.00
	3. SUBTOTAL (optional)			$1,000.48
	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 Summary Page.

Check #	1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
810	Cah	7/28/98	Reimb - Office Petty Cash	$100.00
819	Cah	7/28/98	Reimb - Office Petty Cash	$100.00
811	Greater St. Mary Church	7/31/98	Donation	$50.00
812	Federal Express	8/7/98	Proclamation Delivery	$47.00
813	Sports Parade Magazine	8/7/98	Event	$300.00
814	Radiofone	8/7/98	Cellular Phone	$256.59
815	Resources for Independent Living	8/22/98	Donation/Fundraising	$60.00
816	Friends of Algiers Courthouse	8/25/98	Donation/Fundraising	$125.00
818	Radiofone	8/30/98	Cellular Phone	$115.73
817	St. Julian Eymard	9/15/98	Spaghetti Supper	$60.00
820	Westside Camera	9/15/98	Reps/Pictures	$10.30
821	Donsereaux Harrison Playground	9/15/98	Football Uniforms	$76.88
	3. SUBTOTAL (optional)			$1,291.50
	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 Summary Page.

Check #	1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
822	L.B. Landry High School	9/15/98	Band Uniform	$100.00
823	University of New Orleans Foundation	9/15/98	40th Anniversary Gala - tickets	$200.00
825	Navy League	9/15/98	Luncheon Ticket - Navy Day	$30.00
826	Longshots Photography	9/16/98	Pictures	$54.32
827	Henry Sharpe	9/16/98	Donation	$100.00
829	Frames Inc.	9/19/98	Frames & Framing	$35.42
830	Radiofone	9/21/98	Cellular Service	$133.93
833	Shaw Highschool	9/24/98	Luncheon - Tickets	$50.00
834	Niemeyer Printing	10/2/98	Cards - Monique	$43.50
831	Southern Reperatory Theatre	10/4/98	Fundraiser - 1/2 Table	$400.00
835	German Heritage Festival Association	10/4/98	Donation	$25.00
836	Friends of Saint Louis Cathederal	10/5/98	Tickets - Event	$100.00
	3. SUBTOTAL (optional)			$1,272.17
	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 Summary Page.

Check #	1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
837	L.S.U. Eye Center	10/5/98	Patron Ticket	$75.00
838	Algiers Point Association	10/5/98	Advertisement	$50.00
839	Holy Name of Mary	10/5/98	Ad/Booth	$50.00
840	Olive Branch Baptist Church	10/5/98	Ad/Ticket	$50.00
841	J & J Engravers	10/9/98	Plaque/Olive Branch Church	$49.30
844	Navy Ball	10/13/98	1 Ticket	$45.00
845	Rev W. L. T. Littleton	10/18/98	Honor Sir John Littleton	$100.00
846	Algiers Point Association	10/18/98	Donation	$100.00
847	Susan G. Komen Foundation	10/20/98	Fundraising - 5 tickets	$175.00
849	Welcome Neighbors	11/14/98	Donation - House of Ruth	$70.00
850	Algiers Economic Development Foundation	11/17/98	Luncheon - 2 tickets	$60.00
853	Close-up Foundation	11/23/98	Donation - Roury O'Neill	$50.00
	3. SUBTOTAL (optional)			$874.30
	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 Summary Page.

Check #	1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
855	L.A.B.I.	12/1/98	Guest Ticket - Annual Luncheon	$25.00
857	U.S. Postmaster	12/4/98	Stamps/ Fee - Mail Outs	$2,560.00
858	U.S. Postmaster	12/4/98	Stamps/ Fee - Mail Outs	$640.00
859	Kinkos	12/4/98	Mail Outs - Fee Proposal	$187.16
861	Sav-a-Center	12/5/98	Reception	$66.97
842	Santa's Quarters	12/14/98	Christmas Presents	$75.42
863	Virgie Watkins	12/15/98	"Check It Out" Banquet	$145.00
864	Eckerd's	12/24/98	Office Supplies	$26.38
875	Apple Office Supply	12/28/98	Office Supplies	$348.52
876	Choctaw	12/29/98	4 Cases - Mardi Gras Throw Cups	$200.00
843	Cah	12/30/98	Reimb - Office Petty Cash	$150.00
	Service Charges by Bank	Various	Service Charges by Bank	$84.00
3. SUBTOTAL (optional)				$4,508.45
4. TOTAL (optional - complete only on last page of this schedule)				$14,538.37

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