CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

RON LANDRY
P.O. BOX 189
LAPLACE, LA
70069

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

LA. SENATE
Dist. 19

OFFICE USE ONLY

ANN
3/15

991280

3. Date of Primary _____

This report covers from JAN. 1, 1998 through 12/31/1998

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
____10th day prior to primary
____10th day prior to general
____40th day after general
✓ Annual (future election)
____Supplemental (past election)
____Amendment to prior report

5. FINAL REPORT if:

____Withdrawn
____Unopposed
____Filed after the election AND all loans and debts paid

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

HIBERNIA BANK
LAPLACE, LA

7. Full Name and Address of Treasurer

RON LANDRY
P.O. BOX 189
LAPLACE, LA
70069

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 RON LANDRY

Daytime Telephone (504) 652-2379

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 15th day of February, 1999.

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

(504) 652-2379
Daytime Telephone

Ron Landry
Signature of Treasurer

(504) 652-2379
Daytime Telephone

HAND DELIVERED

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	9749.98
2. In-kind Contributions (Schedule A-2)	300.00
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	10049.98
5. Other Receipts (Schedule A-3)	50.00
6. Loans Received (Schedule B)	2400.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	12499.98

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	14422.57
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)	14422.57

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)	6245.24
15. *Plus* total receipts this period (Line 8 above)	12499.98
16. *Less* total disbursements this period (Line 13 above)	14422.57
17. *Less* in-kind contributions (Line 2 above)	300.00
18. Funds on hand at close of reporting period	4022.65

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

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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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 Gas Services P.O. Box 1433 Houma, LA 70359 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/9/98	$250.00	
LA Association of Warehousing Operators & Shippers Local PAC P.O. Box 70054 New Orleans, LA 70190 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	1/20/98	$250.00	
David Briggs Enterprises 901 Bienville Blvd. Metairie, LA 70005 Union Pacific Railroad 410 N. 5th St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/30/98 3/9/98	$1000.00 $500.00	
Fred Burkette Towing & Recovery Operations P.O. Box 91475 B.R., LA 70895 Georgia Pacific 7016 AC Skinner Pkwy Jacksonville, FL 32256 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/10/98 3/13/98	$250.00 $500.00	
AGRI PAC P.O. Box 95004 B.R., LA 70895 LA Good Gov't Fund 1499 Lake Ave., Ste. 1860 New Orleans, LA 70113 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	3/13/98 4/30/98	$449.98 $500.00	
L.I.F. P.A.C. P.O. Box 40033 B.R., LA 70835 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	5/14/98	$500.00	
Philip Morris Management Corp 120 Park Ave. N.Y., N.Y. 10017-5592 B.F.I. 8607 Roswell Rd. Atlanta, GA 30350 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/16/98 11/16/98	$500.00 $500.00	
4. SUBTOTAL (this page)		5249.98	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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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
R.J. Reynolds Tobacco P.O. Box 2953 Winston-Salem, N.C. 27102 Lea + Associates P.O. Box 77127 B.R., LA 70879 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/14/98 12/14/98	$250.00 $100.00	
Physicians Management Group 5330 West Roadway N.O., LA 70124 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/16/98	$1000.00	
Blackburn + Sutter Professional Lawyers 50137 Jones Creek Rd B.R., LA 70817 Marek + Co. Inc. P.O. Box 4, Sumneytown Pike West Point, PA 19486 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/16/98 12/16/98	$250.00 $400.00	
Enterprises, Inc. 701 Metairie Rd Metairie, LA 70005 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/17/98	$1000.00	
CRCPA Local PAC 8710 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	12/21/98	$1000.00	
LA. Automobile Dealers Assn. 7501 Picardy Ave B.R., LA 70808 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/23/98	$500.00	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		4500.00	N/A
5. TOTAL (complete only on last page of this schedule)		9749.98	N/A

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

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
HARRIS DEVILLE + Associates 307 FRANCE ST. B.R., LA 70802 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	printing + mailing of letters	12/01/98	$300	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)			300.00	N/A

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

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SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Other Receipts this Reporting Period a. Date(s)	b. Explanation(s)	c. Amount(s)
LA Supreme Court Historical Society N.O. LA	7/10/98	Voided check written in 1997 (lost)	$50.00
3. SUBTOTAL (optional)			50.00
4. Total OTHER RECEIPTS during this reporting period			

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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
RON LANDRY
P.O. BOX 189
LAPLACE, LA 70069

2. a. Date* 6/24/98 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 100.00
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
NONE.

4. Repayments this period

Date	Principal	Interest

(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.)

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

1. Name and address of lender
RON LANDRY
P.O. BOX 189
LAPLACE, LA 70069

2. a. Date* 7/31/98 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 500.00
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

4. Repayments this period

Date	Principal	Interest

(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.)

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

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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
RON LANDRY
P.O. Box 189
LA PLACE, LA 70069

2 a. Date* 10/2/98 b. Interest rate -0- %/a.p.r.
c. Amount borrowed* $ 500.00
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
NONE

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

4. Repayments this period

Date	Principal	Interest

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

1. Name and address of lender
RON LANDRY
P.O. Box 189
LA PLACE, LA 70069

2 a. Date* 10/16/98 b. Interest rate -0- %/a.p.r.
c. Amount borrowed* $ 500.00
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
NONE

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

4. Repayments this period

Date	Principal	Interest

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

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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
RON LANDRY
P.O. BOX 189
LAPLACE, LA 70069

2. a. Date* 11/10/98 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 300.00
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
NONE

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

4. Repayments this period

Date	Principal	Interest

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

1. Name and address of lender
RON LANDRY
P.O. BOX 189
LAPLACE, LA 70069

2. a. Date* 11/24/98 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 500.00
d. Balance due $

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

3. Endorsers/Guarantors

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

4. Repayments this period

Date	Principal	Interest

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

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SCHEDULE E-1: EXPENDITURES

e to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment m... of supporting your election to public office and includes monies spent for the campaign's general operating payments made that are not "expenditures" should be reported on SCHEDULE E-2. OTHER DISBURSEMENT... totals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that m... 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)
~~[illegible]~~ KTIB RADIO Thibodaux, LA	1/5/98	Ad	$160.00
THIBODAUX CHAMBER Thibodaux, LA	1/6/98	dues	$125.00
RiverRoad Historical Society Destrehan, LA	1/6/98	dues	$20.00
Ron Landry P.O. Box 184 LaPlace, LA 70084	1/6/98	Reimb expenses	$1288.50
Mobile Tel Lockport, LA	1/9/98	cell phone	$63.43
NOCCA N.O. LA	1/9/98	donation	$40.00
Patrick DeFresne Reserve, LA	1/9/98	expenses - Port Fourchon	$60.00
Hymel's Florist LaPlace, LA	1/10/98	flowers - Funeral	$44.25
Willy J. Martin, Jr. Camp. Comm. Inc. Luthier, LA	1/13/98	DONATION	$30.00
Krewe of Des Allemands Des Allemands, LA	1/13/98	"	$25.00
Special Olympics Hammond, LA	1/14/98	"	$20.00
Ron Landry P.O. Box 184 LaPlace, LA	1/15/98	Reimb. expense Dumond Foundation + Trip - Grand Chenier	$325.00
Governing Mag.	1/19/98	subscription	$12.00
National Trust for Historic Preservation	1/19/98	donation	$25.00
VFW LaPlace, LA	1/19/98	"	$50.00
RiverRoad African American Museum + Gallery Donaldsonville, LA	1/19/98	"	$50.00
3. SUBTOTAL (optional)			2337.71
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)
K.C. LaPlace, LA	1/23/98	Dues	$36.00
Ron Landry LaPlace	1/23/98	cash for superbowl parties + wk end	200.00
Thibodaux Chamber Thib., LA	2/2/98	Donation	$50.00
The Times Picayune N.O. LA	2/3/98	subscription	$132.00
Ron Landry LaPlace, LA	2/4/98	Partial Reimb. auto expenses + repairs	$789.00
St. John Div. of Am. Heart Fund LaPlace, LA	2/5/98	Donation	$50.00
Thibo Music Club Thib. LA	2/6/98	"	$20.00
Walmart LaPlace, LA	2/7/98	Beads - Seniors Carnival ball	$47.42
William F Crawford Annual Banquet BR. LA	2/10/98	Donation	$120.00
M.S. Society N.O. LA	2/10/98	"	$25.00
Friends of E.D. White Historic Site Thib. LA	2/10/98	Dues	$25.00
Yes TV N.O. LA	2/11/98	Donation	$35.00
Ched Edler Reserve, LA	2/11/98	cost to ride Mardi Gras float	$200.00
Sharon Cambre LaPlace, LA	2/12/98	Mardi Gras beads	$350.00
Oriental Merchandise Met., LA	2/14/98	Mardi Gras throws	$57.31
Walmart LaPlace, LA	2/15/98	" " "	$73.83
3. SUBTOTAL (optional)			2210.56
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)
J. Clark Promotions 5615 Crawford St. N.O., LA	2/17/98	Cups Sen. Lawry	$522.00
St Peters Spring Ball Reserve, LA	2/19/98	donation	$25.00
Mimosa Park Elem. Luling, LA	2/19/98	"	$40.00
The Old State Capitol Assoc. B.R., LA	2/20/98	dues/donation	$45.00
Ron Lawry LaPlace, LA	2/20/98	cash for Mardi Gras weekend	$170.00
Hymeds Florist LaPlace, LA	2/25/98	funeral flowers	$57.84
Riverside Academy Reserve, LA	2/25/98	donation	$50.00
LSU Childrens Fund B.R., LA	2/25/98	"	$10.00
St. Charles Council for Prevention of Child Abuse Destrehan, LA	2/26/98	"	$5.00
River Parish Tigers LaPlace, LA	2/26/98	"	$25.00
Wayne L Jones Sheriff LaPlace, LA	3/2/98	"	$100.00
Riverside Academy Reserve, LA	3/4/98	"	$25.00
East St. John Girls Track Team Reserve, LA	3/9/98	"	$50.00
LA JCI Senate	3/9/98	"	$20.00
VFW LaPlace, LA	3/9/98	"	$50.00
3. SUBTOTAL (optional)			1188.84
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 [illegible] for the purpose of supporting your election to public office and includes monies spent for the campaign's general operat[illegible] expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2 OTHER DISBURSEMENT[illegible] Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that [illegible] 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)
Mobile Tel LaPlace, LA	~~[illegible]~~ 3/10/98	cell phone	$68.55
N.O. M.A N.O. LA	3/11/98	DONATION	$50.00
St. Joan of Arc School LaPlace, LA	3/16/98	"	$25.00
Wyes TV N.O., LA	3/16/98	"	$35.00
Wyes TV N.O. LA	3/16/98	"	$25.00
American Cancer Society N.O. LA	3/16/98	"	$20.00
Reggie Dupre Camp. Fund Houma, LA	3/16/98	"	$100.00
Tina Brousard LaPlace, LA	3/17/98	" US Allstar Basket Ball	$20.00
St. John Humane Society LaPlace, LA	3/18/98	DONATION	$20.00
St. John Honor Roll Roundup Reserve, LA	3/18/98	"	$250.00
Sacred Heart School Norco, LA	3/19/98	"	$125.00
Habitat for Humanities N.O. LA	3/19/98	"	$20.00
St. John Parish Vaudeville Fest. LaPlace, LA	3/23/98	"	$100.00
American Legion Post 159 Reserve, LA	3/26/98	"	$100.00
LA Lions Club Foundation LaPlace, LA	3/26/98	"	$25.00
Coalition to Restore Coastal Louisiana	3/26/98	"	$50.00
3. SUBTOTAL (optional)			1033.88
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)
PRO - NSP Thib, LA	3/27/98	donation	$25.00
South Thibodaux Fire Co Thib., LA	3/27/98	"	$20.00
North Thibodaux Fire Co. Thib., LA	3/27/98	"	$20.00
Paralyzed Vets. N.O. LA	3/31/98	"	$25.00
Ron Landry LaPlace, LA	3/31/98	reimb expenses dinner campaigners (Key)	$172.00
~~Romagera~~ Romaguera Photog. LaPlace, LA	3/31/98	photos	$61.56
American Cancer Society N.O., LA	3/31/98	donation	$10.00
Radio Pone LaPlace, LA	4/2/98	beeper	$34.11
Friends of St. John Theatre Reserve, LA	4/2/98	donation	$25.00
Dillards N.O., LA	4/3/98	wedding gift	$70.00
West Thibodaux Fire Co. Thib, LA	4/6/98	donation	$20.00
D.W.O of River Parishes LaPlace, LA	4/7/98	"	$100.00
Mobil Tel LaPlace, LA	4/8/98	cell phone	$78.42
The St. John ARC LaPlace, LA	4/13/98	donation	$20.00
WYES TV N.O., LA	4/13/98	"	$35.00
Ron Landry LaPlace, LA	4/16/98	Reimb CC dues Jan, Feb & March	$344.00
3. SUBTOTAL (optional)			1060.09
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)
Bayou Council on Alcoholism + Drug Abuse Thib., LA	4/23/98	donation	$25.00
BJWC Mad Hatters Thib. LA	4/23/98	"	$60.00
Center for Women in Government Thib, LA	4/24/98	"	$90.00
Ron Landry LaPlace, LA	4/24/98	cash for St Peters + St John Fairs	$180.00
St. John Sugar Queen Pagent Reserve, LA	4/27/98	Donation	$100.00
St. Joan of Arc School LaPlace, LA	4/27/98	"	$40.00
American Legion Auxiliary Destrehan, LA	4/29/98	"	$100.00
Formal Connection LaPlace, LA	5/1/98	Tux rental for Zoo To Do	$70.20
Ron Landry LaPlace, LA	5/2/98	reimb. cash for Laurel Valley Fest. + Thib Firemans Fair	$225.00
St. John the Baptist Church Paradis, LA	5/4/98	Donation	$20.00
East St. John Football Reserve, LA	5/4/98	"	$35.00
KTIB Radio Thib. LA	5/4/98	ad	$150.00
GRAHS Reserve Christian School Reserve LA	5/5/98	donation	$100.00
	5/6/98	"	$75.00
Comm. to Re-elect Greg Champagne Sheriff Luling, LA	5/8/98	"	$150.00
Mobil Tel LaPlace, LA	5/11/98	cell phone	$19.05
3. SUBTOTAL (optional)			1439.25
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)
National Trust	5/11/98	donation	50.00
Hibernia Bank LaPlace, LA	1/30/98	ck. printing charge	74.30
LA. Catfish Queen Pageant Des Allemands, LA	5/15/98	donation	45.00
"	5/31/98	" /AD	45.00
KTIB Radio Thib, LA	6/4/98	AD	99.00
Mobil Tel LaPlace, LA	6/8/98	cell phone	143.47
St. Charles Catholic High LaPlace, LA	6/8/98	Donation/AD	50.00
South BR Lions Club BR, LA	6/8/98	"	20.00
Ron Landry LaPlace, LA	6/9/98	cash for LA Aquatic Club	350.00
Riverside Academy Reserve, LA	6/15/98	donation/AD	30.00
River Parishes Times LaPlace, LA	6/16/98	donation	10.00
LA. Historical Society N.O. LA	6/16/98	"	30.00
St. John Theatre Reserve, LA	6/18/98	"	50.00
LA Fourche Deputies Assn. Thib, LA	6/19/98	"	30.00
VFW LaPlace, LA	6/19/98	"	50.00
Successories	6/19/98	gift for Sen. Irons	31.89
3. SUBTOTAL (optional)			1077.66
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)
Kenner F O P Kenner, LA	6/23/98	donation	30.00
Louisiana Senate BR, LA	6/26/98	Flag for donation	26.50
Moses Baptist Church Thib., LA	6/30/98	donation	~~[illegible]~~
Supreme Court Historical Society N.O. LA	~~7/10/98~~		
St. Charles Parish Fest. Destrehan, LA	7/21/98	donation	50.00
Hibernia Bank LaPlace, LA	7/31/98	service charge	10.00
Special Olympics Hammond, LA	7/31/98	donation	20.00
St. Joan of Arc School LaPlace, LA	7/31/98	"	25.00
Committee to Elect John Crum DA LaPlace, LA	8/3/98	"	50.00
Paralyzed Vets of Am.	8/3/98	"	25.00
Thibodaux Beautification Coalition Thib., LA	8/4/98	"	5.00
Friends of Bobby Faucheux LaPlace, LA	8/17/98	"	30.00
LA. Commission on Law Enforcement BR., LA	8/17/98	"	50.00
PRO. NSU Thib., LA	8/17/98	"	50.00
Kelly E Covington	8/31/98	" close up program	20.00
Friends of Ken Dejean BR., LA	8/31/98	Donation	30.00
3. SUBTOTAL (optional)			421.50
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 the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Dillards N.O. LA	8/31/98	gift for Sen. Schedler's daughter's wedding	106.58
Bell South Mobility N.O. LA	9/1/98	cell phone	17.83
Lake Ponchartrain Foundation N.O., LA	9/4/98	donation	50.00
Destrehan High School Destrehan, LA	9/8/98	" /AD	65.00
Mobil Tel LaPlace, LA	2/16/98	cell phone	49.03
Hibernia Bank LaPlace, LA	6/12/98	service charge	10.00
Moses Baptist Church Thib, LA	6/30/98	donation	12.50
Supreme Court of LA Historical Society N.O. LA	7/10/98	" /dues	50.00
Lambda Chi Alpha Alumni Dues BR LA	9/25/98	" /dues	40.00
Hibernia Bank LaPlace LA	10/20/98	service charge	10.00
Ron Landry LaPlace, LA	11/16/98	Reich. DU banquets, Alligator Fest, Gumbo Fest + Fall Fest	425.00
Hibernia Bank LaPlace, LA	11/23/98	service charge	10.00
Lakewood Elem PTA	11/16/98		20.00
3. SUBTOTAL (optional)			865.94
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)
St Charles Council for Prevention of Child Abuse Destrehan, LA	9/8/98	Donation	5.00
The Public Forum Institute B.R., LA	9/8/98	"	20.00
Councilman Lloyd "Chip" Badeaux Thib. LA	9/14/98	"	30.00
Ms Kathy Lamonica Hammond, LA	9/14/98	" Retirement Maurice Jordan	7.00
Wishing Well N.O., LA	9/14/98	donation	50.00
FOP Lodge 21 Destrehan, LA	9/16/98	"	50.00
Hibernia Bank LaPlace, LA	9/15/98	service charge	10.00
United Way of St. Charles Luling, LA	9/22/98	donation	50.00
D.W.O. of River Parishes LaPlace, LA	9/22/98	"	50.00
NSU Colonels Club Thib., LA	9/22/98	"	75.00
Riverside Academy Yearbook Reserve, LA	9/22/98	"	30.00
LA State Troopers Assoc. B.R. LA	9/30/98	"	50.00
Ducks Unlimited Destrehan, LA	10/1/98	"	55.00
Radiofone LaPlace, LA	10/1/98	beeper	34.11
St. Charles Parish FOP ~~Nore~~ Destrehan, LA	10/5/98	Donation	100.00
Cerebral Palsy of Louisiana	10/12/98	"	110.00
3. SUBTOTAL (optional)			726.11
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)
L'Observateur Newspaper LA PLACE, LA	10/12/98	Subscription	15.00
Save the Children Foundation of St. Charles Parish Luling, LA	10/15/98	DONATION	20.00
6th Ward Independent Athletic Club Lockport, LA	10/15/98	"	20.00
Thibodaux Area Habitat for Humanity THIB, LA	10/15/98	"	60.00
Ducks Unlimited Destrehan, LA	10/16/98	"	135.00
PAT McTopy Computing LA PLACE, LA	10/20/98	"	100.00
Rhonda Gibbs Dance Norco, LA	10/20/98	"	35.00
Defeat Diabetes	10/21/98	"	25.00
Albert Common Middle School Paradis, LA	10/29/98	"	20.00
G.W. Carver Elem School	11/3/98	"	20.00
Irene Dare - LA Creole Bayou Reserve, LA	11/4/98	"	15.00
Ducks Unlimited Luling, LA	11/9/98	"	50.00
Ducks Unlimited Luling, LA	11/12/98	"	270.00
Ron Landry LA PLACE, LA	11/14/98	Reimb. cash DU Banquet & Gumbo fest	200.00
Cystic Fibrosis Foundation N.O. LA	11/23/98	DONATION	20.00
Arts Council of N.O. N.O., LA	11/23/98	dues/donation	50.00
3. SUBTOTAL (optional)			1055.20
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)
LSU Alumni Assoc. B.R., LA	11/25/98	DONATION	100.00
Hymels Florist LaPlace, LA	11/30/98	Flowers (funeral)	82.08
New Wine Christian Fellowship LaPlace, LA	12/1/98	donation	20.00
The Old State Capitol Assoc. B.R., LA	12/9/98	"	45.00
Kids Christmas 98 Gramercy, LA	12/4/98	"	50.00
N.S.U. Alumni Foundation Thib, LA	12/7/98	"	40.00
Bell South Mobility N.O., LA	12/14/98	cell phone	41.75
Bethlehem Mission Baptist Church LaPlace, LA	12/14/98	donation	20.00
Piranha Swim Club LaPlace, LA	12/18/98	"	75.00
Arts Council of Greater B.R. B.R., LA	12/17/98	"	25.00
Louisiana Life N.O., LA	12/18/98	subscription	16.00
Thibodaux Chamber Thib, LA	12/21/98	dues	135.00
Hibernia Bank LaPlace, LA	12/21/98	service charge	10.00
Daily Comet Thib. LA	12/22/98	subscription	91.00
Supreme Court of LA. Historical Society N.O. LA	12/22/98	dues	50.00
St. Charles Council for Prevention of Child Abuse	12/22/98	donation	5.00
3. SUBTOTAL (optional)			805.83
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. Your expenditure is any payment [illegible] for the purpose of supporting your election to public office and includes monies spent for the campaign's general [illegible] 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 [illegible] 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)
Ched Edler Reserve, LA	10/30/98	fee to ride Mand Gras Float	200.00
3. SUBTOTAL (optional)			200.00
4. TOTAL (optional - complete only on last page of this schedule)			14422.57

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