CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

John Lavarine III
1115 Hudson St.
Kenner, La 70062

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

Councilman
District 2
City of Kenner

OFFICE USE ONLY

Supp. 98 4/98

991281

3. Date of Primary 04/04/98

This report covers from 4/13/98 through 12/31/98

4. Type of Report:

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

5. FINAL REPORT if:

____ Withdrawn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

Amendment

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.)

First NBC
3540 Williams Blvd
Kenner, La 70062

7. Full Name and Address of Treasurer

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

b. Name and address of committee's chairperson

9 SEP 27 AM 11

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

9. Name of Person Preparing Report

Philip W. Rebowe

Daytime Telephone (504) 837-9116

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 _____ day of _____

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

Daytime Telephone

Amendment(s) Attached

AMENDMENT

Signature of Treasurer

Daytime Telephone

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

John Lavarine III
1115 Hudson St.
Kenner, La 70062

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

Councilman
District 2
City of Kenner

OFFICE USE ONLY

~~Primary~~ Supp 04/98
2/15

991281

99 FEB 15 PM 12:42

3. Date of Primary 04/04/98

This report covers from 01/01/98 through 12/31/98

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
____10th day prior to primary
____10th day prior to general
____40th day after general
____Annual (future election)
X Supplemental (past election)
____Amendment to prior report

5. FINAL REPORT if:

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____Unopposed
____Filed after the election AND all loans and debts paid

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

9. Name of Person Preparing Report: Philip W. Rebowe
Daytime Telephone: (504) 837-9116

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 12 day of FEBRUARY, 1999

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

(504) 468-7288
Daytime Telephone

Signature of Treasurer

Daytime Telephone

Form 103, Rev. 1/98, Page Rev. 1/98

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of *$25 or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	
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)	-0-

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	8348.62
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)	8348.62

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)	17215.19
15. *Plus* total receipts this period (Line 8 above)	+ -0-
16. *Less* total disbursements this period (Line 13 above)	- 8348.62
17. *Less* in-kind contributions (Line 2 above)	- -0-
18. Funds on hand at close of reporting period	8866.57

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

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	8925.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	8925.00
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)	8925.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	11,547.27
10. Other Disbursements (Schedule E-2)	75.00
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	2500.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	14,122.27

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	14,063.76
15. *Plus* total receipts this period (Line 8 above)	8925.00
16. *Less* total disbursements this period (Line 13 above)	14,122.27
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	8866.49

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

>>> DISCLOSURE SCHEDULE: A-1 <<<
>>> REPORTING PERIOD: 01/01/98 THROUGH 12/31/98 <<<

NAME & ADDRESS	DATE RECEIVED	AMOUNT	TOTAL THIS ELECTION
BECKNELL & MCDANIEL 3510 N.CAUSEWAY BLVD STE600 METAIRIE, LA 70002	04/03/98	250.00	250.00
ROBERT BOURGEOIS 519 CODIFER ST. METAIRIE, LA 70005	04/03/98	250.00	250.00
BURGDAHL & GRAVES ARCHITECT 2550 BELLE CHASSE HWY STE130 GRETNA, LA 70053	04/03/98	500.00	500.00
JOSEPH CANTRELL 3800 GRANDLAKE BLVD KENNER, LA 70062	04/03/98	250.00	550.00
CAUSEWAY BLVD CORPORATION 225 MAGNOLIA DR METAIRIE, LA 70005	04/03/98 04/03/98	250.00 250.00 500.00	500.00
CITYWIDE TESTING & INSPECT 3305 TCHOUPITOULAS ST NEW ORLEANS, LA 70115	04/03/98	250.00	550.00
CLANCY DEVELOPMENTS 15 PELHAM PL METAIRIE, LA 70005	04/03/98	250.00	550.00
DONALD CLEMENT, INC 2237 GREENWOOD DR KENNER, LA 70062	04/03/98	250.00	550.00
COMPUTRAIN LIMITED 1600 CANAL ST ST1410 NEW ORLEANS, LA 70112	04/03/98	250.00	550.00
DESIGN ENGINEERING, INC 3330 W.ESPLANADE AVE METAIRIE, LA 70002	04/03/98	500.00	500.00
ELMWOOD VILLAGE CENTER 1200 S.CLEARVIEW PKWY SUITE 1166 HARAHAN, LA 70123	04/02/98	250.00	250.00
PAGE SUBTOTAL:		3,500.00	PAC: 0.00

>>> DISCLOSURE SCHEDULE: A-1 <<<
>>> REPORTING PERIOD: 01/01/98 THROUGH 12/31/98 <<<

NAME & ADDRESS	DATE RECEIVED	AMOUNT	TOTAL THIS ELECTION
KURT EVANS 4128 CHATEAU BLVD KENNER, LA 70065	04/03/98	500.00	800.00
FIRST COMMUNICATIONS 819 VETERANS BLVD KENNER, LA 70062	04/03/98	250.00	550.00
FOUNDERS TITLE COMPANY 3421 N.CAUSEWAY BLVD STE 707 METAIRIE, LA 70002	04/03/98	500.00	500.00
GOLDEN & FONTE, A.P.L.C. ONE GALLERIA BLVD STE 2016 METAIRIE, LA 70001	04/03/98	250.00	250.00
H.HERSCHBERG & ASSOCIATES, ARCHITECTS, INC 1515 POYDRAS ST. STE 2640 NEW ORLEANS, LA 70112	04/03/98	250.00	250.00
KASS BROTHERS, INC 1101 DESTREHAN AVE HARVEY, LA 70058	04/03/98	250.00	250.00
LAKE DEVELOPMENT CONST 3925 N.SERVICE RD. WEST METAIRIE, LA 70002	04/03/98	500.00	500.00
LAURICELLA LAND CO 1200 S. CLEARVIEW HARAHAN, LA 70123	04/03/98	250.00	750.00
ALVIN LEBLANC, JR 5408 TOBY LN. KENNER, LA 70065	04/03/98	250.00	250.00
LEISURE MGMT. INTERNATIONAL 1200 GREENWAY PLAZA HOUSTON, TX 77406	04/03/98	250.00	750.00
MONTGOMERY WATSON AMERICAS 300 N. LAKE AVE. STE 1200 PASADENA, CA 91109	04/03/98	300.00	300.00

PAGE SUBTOTAL: 3,550.00 PAC: 0.00

>>> DISCLOSURE SCHEDULE: A-1 <<<
>>> REPORTING PERIOD: 01/01/98 THROUGH 12/31/98 <<<

NAME & ADDRESS	DATE RECEIVED	AMOUNT	TOTAL THIS ELECTION
NY ASSOCIATES 2750 LAKE VILLA METAIRIE, LA 70002	04/03/98	250.00	550.00
PEPPER & ASSOCIATES 2748 METAIRIE LAWN DR METAIRIE, LA 70002	04/03/98	250.00	250.00
PERRIN & CARTER 3501 RIDGELAKE METAIRIE, LA 70002	04/03/98	250.00	550.00
ALBERT M PONTZ PO BOX 902 KENNER, LA 70063	04/03/98	125.00	125.00
SOUTHLAKE DEVELOPMENT 1400 GAUSE BLVD., SUITE B SLIDELL, LA 70458	04/03/98	250.00	750.00
URS CONSULTANTS MACK CENTER PARAMUS, NJ 04473	04/03/98	250.00	750.00
WASTE MANAGEMENT P.O. BOX 29525 NEW ORLEANS, LA 70189	04/03/98	250.00	850.00
WIZNIA & ASSOCIATES 812 PERDIDO ST. NEW ORLEANS, LA 70112	04/03/98	250.00	550.00

PAGE SUBTOTAL:	1,875.00	PAC:	0.00
TOTAL MONETARY CONTRIBUTIONS:	8,925.00	PAC:	0.00

SCHEDULE D: FUNDS LOANED

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

1. Name and address of borrower

Joe Stagni
Campaign Fund
1700 Taylor Avenue
Kenner, La 70062

2. a. Date* 03/19/98 b. Interest rate 0 %(a.p.r.)

c. Amount loaned* ..... $ 2500.00

d. Balance due ..... $ 2500.00

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

3. Endorsers/Guarantors

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

4. Repayments this period

Date	Principal	Interest

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

1. Name and address of borrower

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

c. Amount loaned* ..... $

d. Balance due ..... $

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

3. Endorsers/Guarantors

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

4. Repayments this period

Date	Principal	Interest

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

ms 102, Rev. 1/98, Page Rev. 4/94

>> DISCLOSURE SCHEDULE: B-1 <<
>> REPORTING PERIOD: 04/13/98 - 12/31/98 <<

VENDOR/RECIPIENT (PAYEE)	PURPOSE OF EXPENDITURE	DT PAID	AMT PAID
AFL-CIO OF GREATER NEW ORLEANS NEW ORLEANS, LA 70122	DONATION	08/17/98	100.00
ALAMO RENT A CAR 225 E AIRLINE HWY KENNER, LA 70065	CAR RENTAL FOR CAMPAIGN	06/16/98	269.91
AMERICA ON LINE	COMPUTER EXPENSE	07/29/98	21.95
RICHMOND, VA 22123	COMPUTER EXPENSE	08/31/98	21.95
	COMPUTER EXPENSE	10/28/98	43.90
	COMPUTER EXPENSE	08/28/98	47.95
AMERICAN POST AND PARCEL KENNER, LA 70062	COMPUTER EXPENSE SHIPPING OF MODEM	12/08/98	15.05
AMERICAN EXPRESS SUITE 001 CHICAGO, IL 60679	MEMBERSHIP FEE	08/31/98	55.00
AMVETS OF LOUISIANA NEW ORLEANS, LA 70119	DONATION	05/11/98	40.00
BARECCA'S RESTAURANT METAIRIE RD. METAIRIE, LA 70005	LUNCH FOR CAMPAIGN WORKERS	07/29/98	165.51
BENNIGAN'S RESTAURANT 2701 VETERANS BLVD KENNER, LA 70062	CAMPAIGN LUNCH	10/28/98	16.27
	CAMPAIGN LUNCH	08/30/98	53.08
	CAMPAIGN LUNCH	05/19/98	27.48
BIG WHEEL STORE VETERANS BLVD. METAIRIE, LA 70003	DECORATIONS FOR HALLOWEEN PARTY	10/31/98	26.52
BETTY BONURA 1009 CHATEAU LAFITTE DR., W. KENNER, LA 70065	CHRISTMAS GIFT FOR MAYOR	12/23/98	50.00
	PAGE SUBTOTAL:		954.57

AMENDMENT

>> DISCLOSURE SCHEDULE: E-1 <<
>> REPORTING PERIOD: 01/01/98 - 12/31/98 <<

VENDOR/RECIPIENT (PAYEE)	PURPOSE OF EXPENDITURE	DT PAID	AMT PAID
AFL-CIO OF GREATER NEW ORLEANS NEW ORLEANS, LA 70122	DONATION	08/17/98	100.00
ALAMO RENT A CAR 225 E AIRLINE HWY KENNER, LA 70065	CAR RENTAL FOR CAMPAIGN	06/16/98	269.91
AMERICA ON LINE RICHMOND, VA 22123	COMPUTER EXPENSE	07/29/98	21.95
	COMPUTER EXPENSE	08/31/98	21.95
	COMPUTER EXPENSE	10/28/98	43.90
	COMPUTER EXPENSE	08/28/98	47.95
AMERICAN POST AND PARCEL KENNER, LA 70062	COMPUTER EXPENSE SHIPPING OF MODEM	12/08/98	15.05
AMERICAN EXPRESS SUITE 001 CHICAGO, IL 60679	SERVICE CHARGE	03/20/98	25.00
	MEMBERSHIP FEE	08/31/98	55.00
ANVETS OF LOUISIANA NEW ORLEANS, LA 70119	DONATION	05/11/98	40.00
BARECCA'S RESTAURANT METAIRIE RD. METAIRIE, LA 70005	LUNCH FOR CAMPAIGN WORKERS	07/29/98	165.51
BENNIGAN'S RESTAURANT 2701 VETERANS BLVD KENNER, LA 70062	CAMPAIGN LUNCH	10/28/98	16.27
	CAMPAIGN LUNCH	08/30/98	53.08
	CAMPAIGN LUNCH	05/19/98	27.48
BIG WHEEL STORE VETERANS BLVD. METAIRIE, LA 70003	DECORATIONS FOR HALLOWEEN PARTY	10/31/98	26.52
BETTY BONURA 1009 CHATEAU LAFITTE DR., W. KENNER, LA 70065	CHRISTMAS GIFT FOR MAYOR	12/23/98	50.00
	PAGE SUBTOTAL:		979.57

>> DISCLOSURE SCHEDULE: E-1 <<
>> REPORTING PERIOD: 04/13/98 - 12/31/98 <<

VENDOR/RECIPIENT (PAYEE)	PURPOSE OF EXPENDITURE	DT PAID	AMT PAID
CMC, INC. METAIRIE, LA 70005	CAMPAIGN SIGNS FOR ELECTION	04/30/98	1,314.00
COMP USA VETERANS BLVD. METAIRIE, LA 70003	COMPUTER EXPENSE	08/31/98	97.86
COSTUME HEADQUARTERS NEW ORLEANS, LA 70125	SANTA COSTUME FOR WESTMINSTER HOME PARTY	12/21/98	55.00
DELTA LIONS CLUB METAIRIE, LA 70003	DONATION	09/07/98	25.00
ELGEE UNIFORM SHOP VETERANS BLVD. METAIRIE, LA 70001	COSTUME FOR CHARITY FUNDRAISER	07/31/98	52.41
	COSTUME FOR CHARITY FUNDRAISER	08/31/98	8.16
EVERGREEN FLORIST WILLIAMS BLVD. KENNER, LA 70062	FLOWERS FOR CONSTITUENTS FUNERAL	12/21/98	10.10
FRED'S GENERAL MERCHANT ELKHART, NC 27511	BANNER FOR ELECTION	10/28/98	42.40
FRIENDS OF WESTMINSTER KENNER, LA 70065	DONATION	11/07/98	50.00
JEFFERSON DOLL AND TOY FUND METAIRIE, LA 70002	DONATION	12/07/98	50.00
JEFFERSON TROPHY METAIRIE, LA 70002	AWARDS FOR ALL STAR TEAM AT BUTCH DUHE PLAYGROUND	07/17/98	50.00
JUMBO SPORTS WILLIAMS BLVD. KENNER, LA 70062	COSTUME FOR CHARITY FUNDRAISER	07/31/98	72.73
	PAGE SUBTOTAL:		1,827.66

AMENDMENT

>> DISCLOSURE SCHEDULE: E-1 <<
>> REPORTING PERIOD: 01/01/98 - 12/31/98. <<

VENDOR/RECIPIENT (PAYEE)	PURPOSE OF EXPENDITURE	DT PAID	AMT PAID
ANNIE BRONDUM 513 DELL DR ST. ROSE, LA 70087	GIRL SCOUT DONATION	03/19/98	12.00
CHRIS VILLAGRAN 4520 WILLIAMS BLVD APT.B213 KENNER, LA 70065	DJ FOR FUNDRAISER	02/09/98	150.00
CMC, INC. METAIRIE, LA 70005	CAMPAIGN SIGNS FOR ELECTION	04/30/98	1,314.00
COMP USA VETERANS BLVD. METAIRIE, LA 70003	COMPUTER EXPENSE	08/31/98	97.86
COSTUME HEADQUARTERS NEW ORLEANS, LA 70125	SANTA COSTUME FOR WESTMINSTER HOME PARTY	12/21/98	55.00
CUCO'S RESTAURANT 3000 VETERANS BLVD METAIRIE, LA 70001	CAMPAIGN LUNCH	03/20/98	45.91
DELTA LIONS CLUB METAIRIE, LA 70003	DONATION	09/07/98	25.00
MIKE DUNN 511 JOHN HOPKINS KENNER, LA 70065	DONATION	04/03/98	125.00
ELGEE UNIFORM SHOP VETERANS BLVD. METAIRIE, LA 70001	COSTUME FOR CHARITY FUNDRAISER	07/31/98	52.41
	COSTUME FOR CHARITY FUNDRAISER	08/31/98	8.16
ESPLANADE MALL WEST ESPLANADE AVE KENNER, LA 70065	GIFT CERTIFICATES FOR CAMPAIGN WORKERS	03/20/98	275.00
EVERGREEN FLORIST WILLIAMS BLVD. KENNER, LA 70062	FLOWERS FOR CONSTITUENTS FUNERAL	12/21/98	10.10
	PAGE SUBTOTAL:		2,170.44

>> DISCLOSURE SCHEDULE: E-1 <<
>> REPORTING PERIOD: 04/13/98 - 12/31/98 <<

VENDOR/RECIPIENT (PAYEE)	PURPOSE OF EXPENDITURE	DT PAID	AMT PAID
KENNER LIONS CLUB WILLIAMS BLVD. KENNER, LA 70062	DONATION	07/14/98	50.00
LOUISIANA TREASURY DEPARTMENT 8401 UNITED PLAZA BLVD. BATON ROUGE, LA 70809	LATE FEE	05/15/98	200.00
LOUISIANA LIONS EYE FOUNDATION NEW ORLEANS, LA 70119	DONATION	04/18/98	150.00
MARDI GRAS BEAD IMPORTS 3617 WILLIAMS BLVD KENNER, LA 70065	THROWS FOR DRIFTWOOD PARADE	07/28/98	266.18
MR. JIM'S PIZZA WILLIAMS BLVD. KENNER, LA 70062	FOOD FOR BASEBALL TEAM AT BUTCH DUHE PLAYGROUND	07/17/98	22.80
	PIZZA FOR CIVIL SERVICE WORKERS	08/29/98	94.08
	PIZZA FOR CIVIL SERVICE WORKERS	11/07/98	32.00
OFFICE DEPOT VETERANS BLVD KENNER, LA 70062	OFFICE SUPPLIES	06/27/98	168.53
	OFFICE SUPPLIES	07/09/98	91.32
	OFFICE SUPPLIES	09/23/98	81.53
	OFFICE SUPPLIES RETURNED	07/29/98	48.93-
OLIVE GARDEN RESTAURANT 1315 WEST ESPLANADE AVE KENNER, LA 70065	LUNCH WITH CAMPAIGN WORKERS	10/28/98	59.17
OUTBACK STEAKHOUSE SEVERN AVE. METAIRIE, LA 70002	LUNCH TO DISCUSS STRATEGY WITH CAMPAIGN WORKERS	04/16/98	61.07
ROADHOUSE GRILL WEST ESPLANADE AVE. KENNER, LA 70065	DINNER WITH CAMPAIGN WORKERS TO DISCUSS STRATEGY	06/16/98	75.00
	PAGE SUBTOTAL:		1,302.75

AMENDMENT

>> DISCLOSURE SCHEDULE: E-1 <<
>> REPORTING PERIOD: 01/01/98 - 12/31/98 <<

VENDOR/RECIPIENT (PAYEE)	PURPOSE OF EXPENDITURE	DT PAID	AMT PAID
FIRST NBC 3540 WILLIAMS BLVD KENNER, LA 70065	MONEY ORDER FOR QUALIFYING FEE	02/11/98	450.00
FRED'S GENERAL MERCHANT ELKHART, NC 27511	BANNER FOR ELECTION	10/28/98	42.40
FRIENDS OF WESTMINSTER KENNER, LA 70065	DONATION	11/07/98	50.00
HOME DEPOT 2625 VETERANS BLVD KENNER, LA 70062	SUPPLIES FOR SIGNS	03/08/98	54.80
ITALIAN PIE 3002 CLEARY AVE METAIRIE, LA 70001	CAMPAIGN LUNCH	03/20/98	34.69
JEFFERSON DOLL AND TOY FUND METAIRIE, LA 70002	DONATION	12/07/98	50.00
JEFFERSON TROPHY METAIRIE, LA 70002	AWARDS FOR ALL STAR TEAM AT BUTCH DUHE PLAYGROUND	07/17/98	50.00
JUMBO SPORTS WILLIAMS BLVD. KENNER, LA 70062	COSTUME FOR CHARITY FUNDRAISER	07/31/98	72.73
KENNER COUNCIL ON AGING KENNER, LA 70065	DONATION	02/04/98	32.00
KENNER LIONS CLUB WILLIAMS BLVD. KENNER, LA 70062	DONATION	07/14/98	50.00
CITY OF KENNER 1801 WILLIAMS BLVD KENNER, LA 70062	CITY OF KENNER MAPS	03/20/98	10.00
KENNER STAR PO BOX 641654	ADVERTISEMENT	02/25/98	1,035.00
	PAGE SUBTOTAL:		1,931.62

>> DISCLOSURE SCHEDULE: E-1 <<
>> REPORTING PERIOD: 01/01/98 - 12/31/98 <<

VENDOR/RECIPIENT (PAYEE)	PURPOSE OF EXPENDITURE	DT PAID	AMT PAID
KENNER, LA 70064			
LASER TAG 8916 VETERANS BLVD METAIRIE, LA 70003	PARTY FOR DUHE PLAYGROUND BASKETBALL TEAM	04/06/98	119.92
KENNER LIONS CLUB 2001 18TH STREET KENNER, LA 70062	DONATION	03/10/98	50.00
LOUISIANA TREASURY DEPARTMENT 8401 UNITED PLAZA BLVD. BATON ROUGE, LA 70809	LATE FEE	05/15/98	200.00
LOUISIANA LIONS EYE FOUNDATION NEW ORLEANS, LA 70119	DONATION	04/18/98	150.00
MARDI GRAS BEAD IMPORTS 3617 WILLIAMS BLVD KENNER, LA 70065	THROWS FOR CLANCY SCHOOL PARADE	02/20/98	252.22
	THROWS FOR DRIFTWOOD PARADE	07/28/98	266.18
MR. JIM'S PIZZA WILLIAMS BLVD. KENNER, LA 70062	FOOD FOR BASEBALL TEAM AT BUTCH DUHE PLAYGROUND	07/17/98	22.80
	PIZZA FOR CIVIL SERVICE WORKERS	08/29/98	94.08
	PIZZA FOR CIVIL SERVICE WORKERS	11/07/98	32.00
NEW ORLEANS HILTON RESTAURANT 2 POYDRAS ST NEW ORLEANS, LA 70130	CAMPAIGN MEAL	03/20/98	16.25
OFFICE DEPOT VETERANS BLVD KENNER, LA 70062	OFFICE SUPPLIES	03/03/98	39.13
	OFFICE SUPPLIES FAX CARTRIDGE	03/24/98	34.79
	SUPPLIES FOR FUNDRAISER	03/20/98	30.98
	OFFICE SUPPLIES	06/27/98	168.53
	OFFICE SUPPLIES	07/09/98	91.32
	PAGE SUBTOTAL:		1,568.20

>> DISCLOSURE SCHEDULE: B-1 <<
>> REPORTING PERIOD: 04/13/98 - 12/31/98 <<

VENDOR/RECIPIENT (PAYEE)	PURPOSE OF EXPENDITURE	DT PAID	AMT PAID
ROUSE'S BAKERY VETERANS BLVD. METAIRIE, LA 70001	CAKE FOR BIRTHDAY PARTY AT WESTMINSTER HOME	09/18/98	50.73
ROYAL COMPUTERS CITY OF INDUSTRY, CA 90933	COMPUTER EXPENSE	06/16/98	2,583.00
SAMS WHOLESALE CLUB 6921 BUNDY RD. NEW ORLEANS, LA 70167	REFRESHMENTS FOR DISTRICT 2 HALLOWEEN PARTY	10/31/98	154.31
	DONATION TO KENNER VOLUNTEER FIRE DEPT. RAFFLE PRIZE	11/13/98	184.86
	DONATION FOR KENNER LIONS CLUB- TOYS	12/08/98	46.98
	CHRISTMAS GIFTS FOR KENNER CITY HALL EMPLOYERS	12/17/98	82.50
	REFRESHMENTS FOR NEW YEARS PARTY FOR DISTRICT 2	12/30/98	76.60
SCHWEGMANN SUPERMARKETS 3620 VETERANS BLVD METAIRIE, LA 70002	FOOD AND DRINK FOR CIVIL SERVICE WORKERS	08/24/98	47.76
	REFRESHMENTS FOR HALLOWEEN PARTY FOR DISTRICT 2	10/31/98	71.34
	FOOD FOR NEW YEAR BLOCK PARTY FOR DISTRICT 2	12/31/98	228.92
MICHELLE SHEEREN 2600 RUE WELLER MANDEVILLE, LA 70448	FRAMING FOR AWARDS AND PICTURES FOR COUNCIL OFFICE	10/13/98	314.00
SPORTS AUTHORITY VETERANS BLVD. KENNER, LA 70062	EQUIPMENT FOR BASEBALL TEAM AT BUTCH DUHE PLAYGROUND	04/30/98	53.24
EDWARD STOULIG KNIGHTS OF COLUMBUS KENNER, LA 70062	DONATION	11/19/98	100.00

PAGE SUBTOTAL: 3,994.24

AMENDMENT

>> DISCLOSURE SCHEDULE: E-1 <<
>> REPORTING PERIOD: 01/01/98 - 12/31/98 <<

VENDOR/RECIPIENT (PAYEE)	PURPOSE OF EXPENDITURE	DT PAID	AMT PAID
OFFICE DEPOT	OFFICE SUPPLIES	09/23/98	81.53
	OFFICE SUPPLIES RETURNED	07/29/98	48.93-
OLIVE GARDEN RESTAURANT 1315 WEST ESPLANADE AVE KENNER, LA 70065	LUNCH WITH CAMPAIGN WORKERS	10/28/98	59.17
OUTBACK STEAKHOUSE SEVERN AVE. METAIRIE, LA 70002	LUNCH TO DISCUSS STRATEGY WITH CAMPAIGN WORKERS	04/16/98	61.07
KENNER POSTMASTER 2300 WILLIAMS BLVD. KENNER, LA 70065	POSTAGE FOR MAILOUT	01/27/98	96.00
	POSTAGE	03/05/98	10.75
ROADHOUSE GRILL WEST ESPLANADE AVE. KENNER, LA 70065	DINNER WITH CAMPAIGN WORKERS TO DISCUSS STRATEGY	06/16/98	75.00
ROUSE'S BAKERY VETERANS BLVD. METAIRIE, LA 70001	CAKE FOR BIRTHDAY PARTY AT WESTMINSTER HOME	09/18/98	50.73
ROYAL COMPUTERS CITY OF INDUSTRY, CA 90933	COMPUTER EXPENSE	06/16/98	2,583.00
RUBY TUESDAYS' ESPLANADE MALL WEST ESPLANADE AVE KENNER, LA 70065	CAMPAIGN DINNER	03/20/98	33.41
SAMS WHOLESALE CLUB 6921 BUNDY RD. NEW ORLEANS, LA 70167	REFRESHMENTS FOR DISTRICT 2 HALLOWEEN PARTY	10/31/98	154.31
	DONATION TO KENNER VOLUNTEER FIRE DEPT. RAFFLE PRIZE	11/13/98	184.86
	DONATION FOR KENNER LIONS CLUB- TOYS	12/08/98	46.98
	CHRISTMAS GIFTS FOR KENNER CITY HALL EMPLOYEES	12/17/98	82.50
	PAGE SUBTOTAL:		3,470.38

>> DISCLOSURE SCHEDULE: E-1 <<
>> REPORTING PERIOD: 04/13/98 - 12/31/98 <<

VENDOR/RECIPIENT (PAYEE)	PURPOSE OF EXPENDITURE	DT PAID	AMT PAID
WALMART VETERANS BLVD. METAIRIE, LA 70003	CANDY FOR WESTMINSTER HOME	12/22/98	7.88
WINN DIXIE 4041 WILLIAMS BLVD. KENNER, LA 70065	REFRESHMENTS FOR PARTY AT WESTMINSTER HOME FOR ELDERLY	10/23/98	55.29
	REFRESHMENTS FOR CIVIL SERVICE WORKERS	11/07/98	26.24
	BIRTHDAY CAKE FOR RESIDENTS AT WESTMINSTER HOME	11/23/98	52.16
	BIRTHDAY CAKES FOR RESIDENTS AT WESTMINSTER HOME	12/18/98	54.29
YOUNGS CHINESE GARDEN WILLIAMS BLVD. KENNER, LA 70062	LUNCH WITH EMPLOYEES	04/25/98	22.60
ZAHN'S FLORIST 1301 WILLIAMS BLVD. KENNER, LA 70062	FLORAL ARRANGEMENTS FOR CONSTITUENT	04/16/98	50.94

PAGE SUBTOTAL: 269.40
TOTAL EXPENDITURES: 8,348.62

AMENDMENT

>> DISCLOSURE SCHEDULE: E-1 <<
>> REPORTING PERIOD: 01/01/98 - 12/31/98 <<

VENDOR/RECIPIENT (PAYEE)	PURPOSE OF EXPENDITURE	DT PAID	AMT PAID
SAMS WHOLESALE CLUB	REFRESHMENTS FOR NEW YEARS PARTY FOR DISTRICT 2	12/30/98	76.60
SCHWEGMANN SUPERMARKETS 3620 VETERANS BLVD METAIRIE, LA 70002	FOOD AND DRINK FOR CIVIL SERVICE WORKERS	08/24/98	47.76
	REFRESHMENTS FOR HALLOWEEN PARTY FOR DISTRICT 2	10/31/98	71.34
	FOOD FOR NEW YEAR BLOCK PARTY FOR DISTRICT 2	12/31/98	228.92
MICHELLE SHEEREN 2600 RUE WELLER MANDEVILLE, LA 70448	FRAMING FOR AWARDS AND PICTURES FOR COUNCIL OFFICE	10/13/98	314.00
SHONEY'S RESTAURANT 3410 WILLIAMS BLVD KENNER, LA 70062	BREAKFAST TO DISCUSS CAMPAIGN	03/20/98	21.02
SOUTHERN A.A.U OFFICIALS PO BOX 8728 METAIRIE, LA 70011	DONATION	02/28/98	40.00
SPORTS AUTHORITY VETERANS BLVD. KENNER, LA 70062	EQUIPMENT FOR BASEBALL TEAM AT BUTCH DUHE PLAYGROUND	04/30/98	53.24
STEIN MART 2805 VETERANS BLVD METAIRIE, LA 70003	GIFT FOR CONSTITUENT	03/20/98	72.78
EDWARD STOULIG KNIGHTS OF COLUMBUS KENNER, LA 70062	DONATION	11/19/98	100.00
TIMES-PICAYUNE 2800 HOWARD AVENUE NEW ORLEANS, LA 70140	SUBSCRIPTION	04/03/98	132.00
WALMART VETERANS BLVD. METAIRIE, LA 70003	CANDY FOR WESTMINSTER HOME	12/22/98	7.88
	PAGE SUBTOTAL:		1,165.54

>> DISCLOSURE SCHEDULE: E-1 <<
>> REPORTING PERIOD: 01/01/98 - 12/31/98 <<

VENDOR/RECIPIENT (PAYEE)	PURPOSE OF EXPENDITURE	DT PAID	AMT PAID
WINN DIXIE 4041 WILLIAMS BLVD. KENNER, LA 70065	REFRESHMENTS FOR PARTY AT WE WESTMINSTER HOME FOR ELDERLY	10/23/98	55.29
	REFRESHMENTS FOR CIVIL SERVICE WORKERS	11/07/98	26.24
	BIRTHDAY CAKE FOR RESIDENTS AT WESTMINSTER HOME	11/23/98	52.16
	BIRTHDAY CAKES FOR RESIDENTS AT WESTMINSTER HOME	12/18/98	54.29
YOUNGS CHINESE GARDEN WILLIAMS BLVD. KENNER, LA 70062	LUNCH WITH EMPLOYEES	04/25/98	22.60
ZAHN'S FLORIST 1301 WILLIAMS BLVD. KENNER, LA 70062	FLORAL ARRANGEMENTS FOR CONSTITUENT	04/16/98	50.94

PAGE SUBTOTAL: 261.52
TOTAL EXPENDITURES: 11,547.27

SCHEDULE E-2: OTHER DISBURSEMENTS

Use this schedule to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Other Disbursements this Reporting Period a. Date(s)	b. Explanation(s)	c. Amount(s)
First NBC 3540 Williams Blvd. Kenner, La 70062	Various	Bank Fees	75.00
3. SUBTOTAL (optional)			
4. Total OTHER DISBURSEMENTS during this reporting period			

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