CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Herbert A. Cade
1015 N. Broad Street
New Orleans, LA 70119

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

State Senator
District III

OFFICE USE ONLY

2/4/99
40-G
4/15

992079

99 APR 19 PM 2:19

ETHICS ADMINISTRATION COMMISSION

3. Date of Primary February 6, 1999

This report covers from February 15, 1999 through April 5, 1999

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
____10th day prior to primary
____10th day prior to general
x 40th day after general
____Annual (future election)
____Supplemental (past election)
____Amendment to prior report

5. FINAL REPORT if:

____Withdrawn
____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.)

Liberty Bank
P.O. Box 60131
New Orleans, LA 70160-0131

7. Full Name and Address of Treasurer

Stanford Barre
1015 N. Broad Street
New Orleans, LA 70119

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

9. Name of Person Preparing Report

Debbie Sawyer
Daytime Telephone (504) 837-0770
Pailet, Meunier, & LeBlanc

b. Name and address of committee's chairperson

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 April, 1999

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

Herbert A. Cade
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

822-9195
Daytime Telephone

Stanford Barre
Signature of Treasurer

822-9195
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$88725.00
2. In-kind Contributions (Schedule A-2)	$3360.00
3. Campaign paraphernalia sales of $25 or less	$0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$92085.00
5. Other Receipts (Schedule A-3)	$0.00
6. Loans Received (Schedule B)	$20000.00
7. Loan Repayments Received (Schedule D)	$0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$112085.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$145047.83
10. Other Disbursements (Schedule E-2)	$0.00
11. Loan Repayments Made (Schedule B)	$0.00
12. Funds Loaned (Schedule D)	$0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$146047.83

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)	$38395.34
15. Plus total receipts this period (Line 8 above)	+ $112085.00
16. Less total disbursements this period (Line 13 above)	- $145047.83
17. Less In-kind contributions (Line 2 above)	- $3360.00
18. Funds on hand at close of reporting period	$2072.51

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.)	$0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	$0.00

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)	$15000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	$5250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must be reported on Schedule A-1)	$0.00
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)	$0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	$0.00

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 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 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 "yes" if the contributor is a political committee, and "no" if not. 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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
31st Floor, Inc. 201 St. Charles Ave. 31st Floor New Orleans, LA 70170 POLITICAL COMMITTEE? ___YES X NO	03/03/99	$500.00	$500.00
Daniel G Abel 4805 Craig Ave. Metairie, LA 70003 POLITICAL COMMITTEE? ___YES X NO	02/26/99	$500.00	$500.00
Alms Group, Inc. Consulting Engineers 809 N. Broad St. New Orleans, LA 70119 POLITICAL COMMITTEE? ___YES X NO	03/03/99	$1000.00	$1000.00
Baggett, McCall, Burgess & Watson 3006 Country Club Rd. Lake Charles, LA 70605 POLITICAL COMMITTEE? ___YES X NO	02/26/99	$2000.00	$2000.00
Bailey Link Corp. 3115 Sixth St. Metairie, LA 70002 POLITICAL COMMITTEE? ___YES X NO	03/03/99	$1000.00	$1000.00
Troy E. Bain 1540 Irving Place Shreveport, LA 71101 POLITICAL COMMITTEE? ___YES X NO	03/08/99	$1000.00	$1500.00
Philip M. Baptiste 5410 Desire Drive New Orleans, LA 70126 POLITICAL COMMITTEE? ___YES X NO	03/03/99	$200.00	$700.00
Angela T. Barthe 2354 Lark St. New Orleans, LA 70122-4320 POLITICAL COMMITTEE? ___YES X NO	03/08/99	$500.00	$500.00
4. SUBTOTAL (this page)		$6700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) $0.00 TOTAL (complete only on last page of this schedule) _____

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Allan Berger & Assocs., PLC 4173 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE? ___YES X NO	03/03/99	$1000.00	$1000.00
Wesley T. Bishop 10841 Roger Dr., #C New Orleans, LA 70127 POLITICAL COMMITTEE? ___YES X NO	02/23/99	$100.00	$100.00
Cecil J. Blache 5825 Government St. Baton Rouge, LA 70806-8108 POLITICAL COMMITTEE? ___YES X NO	02/18/99	$500.00	$500.00
Edward B. Boettner 210 Baronne St., Suite 1717 New Orleans, LA 70112 POLITICAL COMMITTEE? ___YES X NO	03/08/99	$500.00	$500.00
Brown Cunningham Gannuch 2701 Kingman Street Metairie, LA 70006 POLITICAL COMMITTEE? ___YES X NO	03/03/99	$1000.00	$3500.00
Frank A. Bruno 825 Baronne New Orleans, LA 70112 POLITICAL COMMITTEE? ___YES X NO	03/08/99	$200.00	$200.00
Bruno & Bruno 825 Baronne St. New Orleans, LA 70113 POLITICAL COMMITTEE? ___YES X NO	02/26/99	$1000.00	$1000.00
Burk-Kleinpeter, Inc. 4176 Canal Street New Orleans, LA 70119-5994 POLITICAL COMMITTEE? ___YES X NO	02/18/99	$2500.00	$2500.00
4. SUBTOTAL (this page)		$6800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) $0.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 4/94.

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Jason E. Cantrell 2227 Brainard Street New Orleans, LA 70113 POLITICAL COMMITTEE? ___YES X NO	03/03/99	$1000.00	$2000.00
Consoer Townsend Envirodyne Engineers 303 East Wicker Drive Chicago, IL 60601 POLITICAL COMMITTEE? ___YES X NO	03/03/99	$1600.00	$1600.00
H. Hiershberg & Assoc., Architects, Inc. 1515 Poydras St., Suite 2640 New Orleans, LA 70122 POLITICAL COMMITTEE? ___YES X NO	03/03/99	$660.00	$660.00
Barker, Boudreaux, Lamy & Foley, PLC 210 Baronne Street, Suite #1122 New Orleans, LA 70112 POLITICAL COMMITTEE? ___YES X NO	02/26/99	$2500.00	$5000.00
Bauer & Company 733 Dante New Orleans, LA 70118 POLITICAL COMMITTEE? ___YES X NO	03/03/99	$500.00	$1000.00
The Catherine Group Corp P. O. Box 56561 New Orleans, LA 70156 POLITICAL COMMITTEE? ___YES X NO	03/08/99	$1000.00	$3500.00
United Governmental Services of LA, Inc. Tenth Floor Tower Life Bldg San Antonio, TX 78205 POLITICAL COMMITTEE? ___YES X NO	03/03/99	$1000.00	$2500.00
Creative LA, L.L.C. 124 Woods Dr. Madisonville, LA 70447 POLITICAL COMMITTEE? ___YES X NO	03/03/99	$500.00	$1000.00
4. SUBTOTAL (this page)		$8660.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) $0.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 4/94.

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 "yes" if the contributor is a political committee, and "no" if not. 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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Rebecca Cunard Attorney 9214 Interline Ave. Baton Rouge, LA 70809 POLITICAL COMMITTEE? ___YES X NO	02/26/99	$500.00	$500.00
Design Engineering, Inc. 3330 West Esplanade South Suite 205 Metairie, LA 70002 POLITICAL COMMITTEE? ___YES X NO	03/03/99	$2500.00	$3500.00
Drive Political Fund-Affiliated with the International Brotherhood of Teamsters 28 Louisiana Avenue, N.W. Washington, DC 20001 POLITICAL COMMITTEE? ___YES X NO	03/08/99	$2000.00	$2000.00
Sandra A. Dubuclet 7731 Wales St. New Orleans, LA 70126 POLITICAL COMMITTEE? ___YES X NO	03/12/99	$1000.00	$1000.00
Willard L. Dumas, Jr. 200 S. Broad Ave. Suite 200 New Orleans, LA 70119 POLITICAL COMMITTEE? ___YES X NO	02/16/99	$200.00	$200.00
ECM Consultants, Inc. 4441 Utica St., Ste. 200 Metairie, LA 70006 POLITICAL COMMITTEE? ___YES X NO	03/03/99	$1000.00	$1000.00
Larry A. Ellsworth 7701 Dogwood Dr. New Orleans, LA 70126 POLITICAL COMMITTEE? ___YES X NO	03/03/99	$2500.00	$2500.00
Celeste Gauthier 88 Dream Ct. Metairie, LA 70001 POLITICAL COMMITTEE? ___YES X NO	02/26/99	$1500.00	$2000.00
4. SUBTOTAL (this page)		$11200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) $0.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 4/94.

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 "yes" if the contributor is a political committee, and "no" if not. 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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Golden Hammer Construction 41 Marywood Ct. New Orleans, LA 70128-2029 POLITICAL COMMITTEE? ___YES X NO	02/23/99	$1000.00	$1000.00
Gregory C. Rigamer & Associates, Inc. 3230 West Esplanade Ave. Metairie, LA 70002 POLITICAL COMMITTEE? ___YES X NO	03/03/99	$1000.00	$1500.00
Glenn A. Haydel 23 Park Island Dr. New Orleans, LA 70122 POLITICAL COMMITTEE? ___YES X NO	02/26/99	$1500.00	$1500.00
Heard Linebarger Graham Goggan Blair Pena & Sampson, L.L.P. 1949 South I.H. 35 Austin, TX 78741 POLITICAL COMMITTEE? ___YES X NO	03/08/99	$1500.00	$1500.00
Imre I. Hegedus 1367 Soldiers New Orleans, LA 70122 POLITICAL COMMITTEE? ___YES X NO	03/03/99	$1000.00	$1000.00
Alan D. Jackson, Sr. 4948 Chef Menteur Hwy. #203 New Orleans, LA 70126 POLITICAL COMMITTEE? ___YES X NO	02/18/99	$100.00	$100.00
Joseph F. Jacques 5727 Arts St. New Orleans, LA 70122 POLITICAL COMMITTEE? ___YES X NO	03/08/99	$250.00	$250.00
Jet Investments, Inc. 57105 Pace Rd. Slidell, LA 70461 POLITICAL COMMITTEE? ___YES X NO	03/01/99	$100.00	$100.00
4. SUBTOTAL (this page)		$6450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) $0.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 4/94.

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 f check "yes" if the contributor is a political committee, and "no" if not. 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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Harold B. Judell 365 Canal Place Suite 2600 New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	03/05/99	$450.00	$450.00
Ralph W. Junius, Jr. 44 Hawk St. New Orleans, LA 70124 POLITICAL COMMITTEE? ___YES X NO	03/03/99	$1000.00	$1000.00
KMX Partners 2300 M. Street, NW, Ste. 800 Washington, DC 20037 POLITICAL COMMITTEE? ___YES X NO	03/01/99	$1000.00	$1000.00
Pres Kabacoff 210 Baronne Street #1717 New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	03/08/99	$500.00	$500.00
Kelly, Townsend, & Thomas Attorneys at Law P. O. Box 756 Natchitoches, LA 71458 POLITICAL COMMITTEE? ___YES X NO	02/26/99	$2000.00	$2600.00
Charles E. Kirsch, Jr. 7300 Lakeshore Dr., Unit 22 New Orleans, LA 70124 POLITICAL COMMITTEE? ___YES X NO	03/03/99	$1000.00	$1000.00
Robert R. Kuehn 1243 Eleonore Street New Orleans, LA 70115 POLITICAL COMMITTEE? ___YES X NO	02/26/99	$100.00	$300.00
LeBlanc, Maples & Waddell, LLC 201 St. Charles Ave., Ste. 3204 New Orleans, LA 70170-3204 POLITICAL COMMITTEE? ___YES X NO	03/03/99	$500.00	$500.00
4. SUBTOTAL (this page)		$6550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) $0.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 4/94.

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Lamarque Motor Company, Inc. 3101 Williams Blvd. Kenner, LA 70065-4504 POLITICAL COMMITTEE? ___YES X NO	02/18/99	$1000.00	$1000.00
Leonard L. Levenson 427 Gravier - Third Floor New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	03/03/99	$500.00	$500.00
Louisiana AFL-CIO P. O. Box 3477 Baton Rouge, LA 70821-3477 POLITICAL COMMITTEE? ___YES X NO	03/01/99	$2000.00	$2000.00
Louisiana Landscape Specialty, Inc. 1701 Belle Chasse Hwy. Gretna, LA 70056 POLITICAL COMMITTEE? ___YES X NO	03/03/99	$1000.00	$1000.00
Robert L. Lucien P. O. Box 73 Amite, LA 70422 POLITICAL COMMITTEE? ___YES X NO	03/06/99	$250.00	$250.00
Lucky Dogs, Inc. 517 Graviar Street New Orleans, LA 70130-2701 POLITICAL COMMITTEE? ___YES X NO	03/03/99	$500.00	$500.00
M. J. Hartson Insurance Agency, Inc. 710 Baronne Street New Orleans, LA 70113 POLITICAL COMMITTEE? ___YES X NO	03/03/99	$1000.00	$1000.00
MT, Inc. P. O. Box 8527 New Orleans, LA 70182-8527 POLITICAL COMMITTEE? ___YES X NO	03/03/99	$1000.00	$1000.00
4. SUBTOTAL (this page)		$7250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) $0.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 4/94.

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Lori Maria Marcotte 33 Willow Dr. Gretna, LA 70053 POLITICAL COMMITTEE? ___YES X NO	03/03/99	$2000.00	$2000.00
Mayor Morial Committee c/p J. R. Wiltberger, Treasurer P. O. Box 70136 New Orleans, LA 70172-0136 POLITICAL COMMITTEE? X YES___NO	03/12/99	$2500.00	$5000.00
Montgomery Watson Americas, Inc. 300 No. Lake Ave., Suite 1200 P. O. Box 7009 Pasadena, CA 91109-7009 POLITICAL COMMITTEE? ___YES X NO	03/03/99	$2500.00	$2500.00
The Godfrey Firm P.L.C. 2500 Energy Center 1100 Poydras St. New Orleans, LA 70163-2500 POLITICAL COMMITTEE? ___YES X NO	03/03/99	$1000.00	$2000.00
ENPAC - Louisiana P. O. Box 2431 Mail, Unit 1-NORT-3A Baton Rouge, LA 70821 POLITICAL COMMITTEE? X YES___NO	02/23/99	$1000.00	$1000.00
International Union -Operating Engineers Local #406 7370 Chef Menteur Highway New Orleans, LA 70126 POLITICAL COMMITTEE? X YES___NO	03/08/99	$500.00	$1000.00
UTNO-Political Action PAC 4370 Louisa Drive New Orleans, LA 70126 POLITICAL COMMITTEE? X YES___NO	03/01/99	$1000.00	$2000.00
Perez Ernst Farnet Architects and Planners 909 Poydras St., Suite 2250 New Orleans, LA 70112 POLITICAL COMMITTEE? ___YES X NO	03/03/99	$700.00	$1000.00
4. SUBTOTAL (this page)		$11200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) $5000.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 4/94.

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Allison B. Randolph, III 2900 St. Bernard Ave. New Orleans, LA 70119 POLITICAL COMMITTEE? ___YES X NO	03/03/99	$2500.00	$2500.00
C. Scott Reis Attorney and Counsellor 9214 Interline Ave. Baton Rouge, LA 70809 POLITICAL COMMITTEE? ___YES X NO	02/26/99	$500.00	$500.00
Charles Ricard, Jr. 1068 Candlelight Dr. Marrero, LA 70072 POLITICAL COMMITTEE? ___YES X NO	03/08/99	$100.00	$100.00
River Parish Disposal, Inc. P. O. Box 10482 New Orleans, LA 70181-0482 POLITICAL COMMITTEE? ___YES X NO	02/18/99	$2500.00	$2500.00
J. Van Robichaux, Jr. Attorney at Law 1007 W. St. Bernard Hwy. Chalmette, LA 70043 POLITICAL COMMITTEE? ___YES X NO	02/26/99	$500.00	$500.00
Garry A. Sam 7321 Newcastle New Orleans, LA 70126 POLITICAL COMMITTEE? ___YES X NO	03/08/99	$150.00	$150.00
Smith Insurance Consulting 1515 Poydras St., Suite 1040 New Orleans, LA 70112 POLITICAL COMMITTEE? ___YES X NO	02/26/99	$1000.00	$1000.00
Sylvain J. Steinberg 650 Poydras St. New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	02/18/99	$200.00	$200.00
4. SUBTOTAL (this page)		$7450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) $0.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 4/94.

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 "yes" if the contributor is a political committee, and "no" if not. 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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
TOC, Inc. 133 Carnegie Way Suite 600 Atlanta, GA 30303 POLITICAL COMMITTEE? ___YES X NO	02/18/99	$2500.00	$2500.00
Frank J. Uddo A Professional Law Corp. 3850 N. Causeway, Ste. 1510 Metairie, LA 70002 POLITICAL COMMITTEE? ___YES X NO	03/03/99	$500.00	$500.00
Ultimate Maintenance Service, Inc. dba Ultimate Sports & Entertainment 5514 Congress Dr. New Orleans, LA 70126 POLITICAL COMMITTEE? ___YES X NO	02/18/99	$1000.00	$1000.00
Underwriters Insurance Agency Inc. 2601 Tulane Ave. Suite 301 New Orleans, LA 70119 POLITICAL COMMITTEE? ___YES X NO	03/05/99	$300.00	$300.00
Unison Consulting Group, Inc. 409 W. Huron, Suite# 400 Chicago, IL 60610-3401 POLITICAL COMMITTEE? ___YES X NO	02/18/99	$2500.00	$2500.00
United Cab, Inc. 1627 Polymnia Street New Orleans, LA 70130 POLITICAL COMMITTEE? ___YES X NO	03/03/99	$1000.00	$1000.00
Banden J. Villavaso 3029 St. Anthony Ave. New Orleans, LA 70122 POLITICAL COMMITTEE? ___YES X NO	03/03/99	$2500.00	$2500.00
Derek A. Villavaso 7121 Restgate Rd. New Orleans, LA 70127 POLITICAL COMMITTEE? ___YES X NO	03/03/99	$2500.00	$2500.00
4. SUBTOTAL (this page)		$12800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) $0.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 4/94.

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 "yes" if the contributor is a political committee, and "no" if not. 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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Deirdra A. Washington 3914 South Inwood Ave. New Orleans, LA 70131 POLITICAL COMMITTEE? ___YES X NO	03/03/99	$200.00	$200.00
William Curtis Washington 420 Washington St. Bay Saint Louis, MS 39520 POLITICAL COMMITTEE? ___YES X NO	03/03/99	$25.00	$25.00
Erroll G. Williams Re-Election Campaign Committee P. O. Box 56847 New Orleans, LA 70156-6847 POLITICAL COMMITTEE? X YES___NO	02/26/99	$250.00	$500.00
Leroy C. Williams P. O. Box 26053 New Orleans, LA 70186-6053 POLITICAL COMMITTEE? ___YES X NO	03/08/99	$250.00	$500.00
J. R. Wiltberger 736 Dauphine Street New Orleans, LA 70116-3055 POLITICAL COMMITTEE? ___YES X NO	03/03/99	$1000.00	$2000.00
W. T. Winfield 4000 Gus Young Ave. Baton Rouge, LA 70802-1729 POLITICAL COMMITTEE? ___YES X NO	03/03/99	$340.00	$840.00
Wolfman Oil & Marine 1100 Tulane Ave., Ste. 1140 New Orleans, LA 70112 POLITICAL COMMITTEE? ___YES X NO	03/08/99	$100.00	$100.00
Jimmie M. Woods 546 Warrington Dr. New Orleans, LA 70122 POLITICAL COMMITTEE? ___YES X NO	03/03/99	$1000.00	$1000.00
4. SUBTOTAL (this page)		$3165.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, Rev. 4/94.

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 "yes" if the contributor is a political committee, and "no" if not. 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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Dollye McKelroy Zezulka 6049 Bissonet Dr. Metairie, LA 70003 POLITICAL COMMITTEE? ___YES X NO	03/01/99	$500.00	$500.00
POLITICAL COMMITTEE? ___YES___NO			
POLITICAL COMMITTEE? ___YES___NO			
POLITICAL COMMITTEE? ___YES___NO			
POLITICAL COMMITTEE? ___YES___NO			
POLITICAL COMMITTEE? ___YES___NO			
POLITICAL COMMITTEE? ___YES___NO			
POLITICAL COMMITTEE? ___YES___NO			
4. SUBTOTAL (this page)		$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		$88726.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) $0.00 TOTAL (complete only on last page of this schedule) $5250.00

Form 102, Rev. 4/94.

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 $25.00. 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 "yes" if the in-kind contributor is a political committee, and "no" if not. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 Contributor	2. In-kind Contributions Received this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Middleberg, Riddle & Gianna 31st Floor 201 St. Charles Avenue New Orleans, LA 70170-3100 POLITICAL COMMITTEE?____YES __X__ NO	Catering for fundraiser lunch	02/25/99	$860.00	$860.00
Pallet Meunier & LeBlanc, LLP 3421 N. Causeway Blvd. Suite 701 Metairie, LA 70002 POLITICAL COMMITTEE?____YES __X__ NO	Accounting services	04/05/99	$2500.00	$5000.00
POLITICAL COMMITTEE?____YES ____ NO				
POLITICAL COMMITTEE?____YES ____ NO				
POLITICAL COMMITTEE?____YES ____ NO				
POLITICAL COMMITTEE?____YES ____ NO				
POLITICAL COMMITTEE?____YES ____ NO				
POLITICAL COMMITTEE?____YES ____ NO				
4. SUBTOTAL (this page)			$3360.00	N/A
5. TOTAL (complete only on last page of this schedule)			$3360.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) $0.00 TOTAL (complete only on last page of this schedule) $0.00

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.

Herbert A. Cade
2210 Mandeville
New Orleans, LA 70117

2.
a. Date* 11/06/98 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* ..... $ $50000.00
d. Balance due ..... $ $50000.00

*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.)

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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.

Herbert A. Cade
2210 Mandeville
New Orleans, LA 70117

2.
a. Date* 01/08/99 b. Interest rate 0.00 %(e.p.r.)
c. Amount borrowed* ..... $ $50000.00
d. Balance due ..... $ $50000.00

*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.)

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1. Name and address of lender.

Herbert A. Cade
2210 Mandeville
New Orleans, LA 70117

2.
a. Date* 02/01/98 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* .....$ $22000.00
d. Balance due .....$ $22000.00

*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.)

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1. Name and address of lender.

Herbert A. Cade
2210 Mandeville
New Orleans, LA 70117

2.

a. Date* 02/02/99 b. Interest rate _____ %(e.p.r.)

c. Amount borrowed* ..... $ $5500.00

d. Balance due ..... $ $5500.00

*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.)

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SCHEDULE B: LOANS RECEIVED

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1. Name and address of lender.

Herbert A. Cade
2210 Mandeville
New Orleans, LA 70117

2.
a. Date* 02/05/99 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ $15000.00
d. Balance due ..... $ $15000.00

*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.)

Form 102, Rev. 4/94.

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1. Name and address of lender.

Herbert A. Cade
2210 Mandeville
New Orleans, LA 70117

2.

a. Date* 03/08/99 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ $10000.00

d. Balance due ..... $ $10000.00

*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.)

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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.

Herbert A. Cade
2210 Mandeville
New Orleans, LA 70117

2.
a. Date* 03/16/99 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ $5000.00
d. Balance due ..... $ $5000.00

*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.)

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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.

Hartman Engineering, Inc.
527 West Esplanade
Kenner, LA 70065

2.
a. Date* 01/28/99 b. Interest rate _____ %(e.p.r.)
c. Amount borrowed* ..... $ $1000.00
d. Balance due ..... $ $1000.00

*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.)

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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.

Hartman Engineering, Inc.
527 West Esplanade
Kenner, LA 70065

2.

a. Date* 01/29/99 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ $1500.00

d. Balance due ..... $ $1500.00

*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.)

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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.

Ira J. Middleberg
201 St. Charles Avenue, 31st Floor
New Orleans, LA 70170-3100

2.

a. Date* 01/28/99 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ $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.)

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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.

Ira J. Middleberg
201 St. Charles Avenue, 31st Floor
New Orleans, LA 70170-3100

2.

a. Date* 02/18/99 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ $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.)

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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.

K. C. Pailet
3421 N. Causeway, Suite #701
Metairie, LA 70002

2.
a. Date* 01/29/99 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* .....$ $2500.00
d. Balance due .....$ $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.)

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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.

Ronald V. Burns, Sr.
6846 Lake Willow Drive
New Orleans, LA 70126

2.
a. Date* 01/29/99 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* .....$ $2500.00
d. Balance due .....$ $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.)

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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.

Anthony J. Mumphrey, Jr.
2237 Oriole St.
New Orleans, LA 70122

2.
a. Date* 03/03/99 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ $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 seperate amounts are not known, list all payments under principal.)

Form 102, Rev. 4/94.

SCHEDULE C: DEBTS AND OBLIGATIONS (OTHER THAN LOANS)

__X__ DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them seperately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign a corresponding entry should be made on Schedule E-1: General Expenditures. When repayments are received by the campaign a corresponding entry should be made on Schedule A-3: Other Receipts.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Louisiana ACORN 1024 Elysian Fields New Orleans, LA 70117 Reason Debt Incurred: Mailout	$0.00	$547.65	$0.00	$547.65
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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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)	b. Amount(s)
Dionne Adams 2300 Clouet St. New Orleans, LA 70126	03/06/99	Worker	$50.00
Silvia O. Adeyemi P. O. Box 57756 New Orleans, LA 70157-7756	02/19/99	Clerical support	$357.50
Silvia O. Adeyemi P. O. Box 57756 New Orleans, LA 70157-7756	02/26/99	Clerical support	$243.75
Kwame Ahiabor 3000 Gentilly blvd New Orleans, LA 70122	03/06/99	Worker	$50.00
Lela Alexander 3427 Mandeville St. New Orleans, LA 70122	03/06/99	Worker	$50.00
Carolyn Alexis 2222 Laharpe Street New Orleans, LA 70119	02/27/99	Worker	$35.00
Carolyn Alexis 2222 Laharpe Street New Orleans, LA 70119	03/06/99	Worker	$50.00
Junius Alexis 2222 La Harpe New Orleans, LA 70119	03/06/99	Worker	$50.00
4. SUBTOTAL (this page)			$886.25
5. TOTAL (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)	b. Amount(s)
Amber Alfred 2601 Gentilly Blvd New Orleans, LA 70122	03/06/99	Worker	$50.00
Clifton Allen 7700 N. Cornet Ct. New Orleans, LA 70126	03/06/99	Worker	$50.00
Ambush 828-A Bourbon Street New Orleans, LA 70116-3137	02/23/99	Newspaper ad	$215.00
American Express P. O. Box 630001 Dallas, TX 75363-0001	02/25/99	CC pmt. for Mardi Gras throws	$238.71
Kim Anderson 3304 Thalia #C New Orleans, LA 70117	03/06/99	Worker	$50.00
Gina Angelo 8131 Lake Forest Blvd New Orleans, LA 70126	02/27/99	Worker	$40.00
Alexander Armstrong 125 N. Derbigny St. New Orleans, LA 70122	03/06/99	Worker	$50.00
David Atkins 3018 Touro St. New Orleans, LA 70122	03/06/99	Worker	$50.00
4. SUBTOTAL (this page)			$743.71
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Shametrelal Augustine 2601 Gentilly Boulevard New Orleans, LA 70122	03/06/99	Campaign worker	$50.00
Mattie Austin 2131 Feliciana St. New Orleans, LA 70117	03/06/99	Campaign worker	$50.00
LeShundra Badin 2601 Gentilly Blvd New Orleans, LA 70122	03/06/99	Worker	$50.00
Jania L. Badon 6327 Oxford Pl. New Orleans, LA 70131	03/01/99	Worker	$50.00
Anoija Baker 2601 Gentilly Blvd. New Orleans, LA 70122	02/27/99	Worker	$25.00
Christopher Baptiste, Jr. 7111 Whitmore Pl. New Orleans, LA 70126	03/06/99	Worker	$50.00
Christopher Baptiste, Sr. 7111 Whitmore Place New Orleans, LA 70126	03/06/99	Worker	$80.00
Roberta Barnes 4609 America St. New Orleans, LA 70126	02/27/99	Worker	$40.00
4. SUBTOTAL (this page)			$395.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Roberta Barnes 4809 America St. New Orleans, LA 70126	03/06/99	Worker	$50.00
Stanford Barre 7341 Dartmoor Drive New Orleans, LA 70127-1529	02/20/99	Copying at Kinko's	$32.37
DeCarla Barrow 2601 Gentilly Blvd. New Orleans, LA 70122	02/27/99	Worker	$25.00
DeCarla Barrow 2601 Gentilly Blvd. New Orleans, LA 70122	03/01/99	Worker	$25.00
DeCarla Barrow 2601 Gentilly Blvd. New Orleans, LA 70122	03/06/99	Worker	$50.00
Gerrard Bates #9 Assumption Pl. New Orleans, LA 70129	03/06/99	Worker	$50.00
Jamell Baxter 2601 Gentilly New Orleans, LA 70122	03/06/99	Worker	$50.00
Jamell Baxter 2601 Gentilly New Orleans, LA 70122	03/06/99	Worker	$25.00
4. SUBTOTAL (this page)			$307.37
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Beacon Light Church 1551 Mirabeau St. New Orleans, LA 70122	02/25/99	Contribution for table at catillion	$300.00
Wesley Bean, Jr. 2601 Gentilly Blvd New Orleans, LA 70122	03/06/99	Worker	$50.00
Montresse Bellfield P. O. Box 520 New Orleans, LA 70122	03/06/99	Worker	$50.00
Rudy Bellsle 4726 St. Roch Ave New Orleans, LA 70117	02/27/99	Worker	$50.00
Rudy Belisle 4726 St. Roch Ave New Orleans, LA 70117	03/06/99	Worker	$80.00
Katera Bell 2601 Gentilly Blvd New Orleans, LA 70122	03/06/99	Worker	$50.00
BellSouth 125 Perimeter Center West Room 260 Atlanta, GA 30346	03/03/99	Telephone expense	$317.06
Robert Berning Productions 710 Papworth Ave. Metairie, LA 70005	02/25/99	Graphics design	$2928.00
4. SUBTOTAL (this page)			$3825.06
5. TOTAL (complete only on last page of this schedule)			

Form 162, Rev. 4/94.

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)	b. Amount(s)
Robert Berning Productions 710 Papworth Ave. Metairie, LA 70005	03/02/99	Shooting in studio	$1698.50
Theresa Berry 2930 Higgins New Orleans, LA 70126	02/27/99	Worker	$80.00
Berry Service, Inc. 7821 Nevada Street Metairie, LA 70003	03/02/99	Transportation for Dillard students	$85.00
Berry Transportation Milton Berry, Sr. 38 Judith St. Westwego, LA 70094	02/27/99	Transportation for workers	$1330.00
Berry Transportation Milton Berry, Sr. 38 Judith St. Westwego, LA 70094	03/06/99	Transportation for workers	$900.00
Rose-Ann M. Blenman 3640 Virgil Blvd. New Orleans, LA 70122	02/27/99	Worker	$25.00
Geneva Bolds 1633 Piety Street New Orleans, LA 70117	02/27/99	Worker	$35.00
Geneva Bolds 1633 Piety Street New Orleans, LA 70117	03/06/99	Worker	$50.00
4. SUBTOTAL (this page)			$4203.50
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Tiffany Bradford 2601 Gentilly Blvd New Orleans, LA 70122	03/06/99	Worker	$50.00
Alfred e. Brandon 2518 1/2 Louisa St. New Orleans, LA 70117	03/06/99	Campaign worker	$20.00
Alfred Braudou, Jr. 2518 1/2 Louisa St. New Orleans, LA 70117	03/06/99	Worker	$50.00
Joyce Breaux 1343 Independence New Orleans, LA 70117	03/06/99	Worker	$50.00
Louise Breaux 6231 Bently Dr. New Orleans, LA 70126	03/06/99	Worker	$50.00
Augusta Brent 5521 Bundy Rd. New Orleans, LA 70127	02/27/99	Worker	$35.00
Diane Brent 5521 Bundy Rd. New Orleans, LA 70127	02/27/99	Worker	$35.00
Diane Brent 5521 Bundy Rd. New Orleans, LA 70127	03/06/99	Worker	$50.00
4. SUBTOTAL (this page)			$340.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Alvin Bridges 3505 Metropolitan New Orleans, LA 70126	02/27/99	Worker	$80.00
Alvin Bridges 3505 Metropolitan New Orleans, LA 70126	03/06/99	Worker	$80.00
Zandra Bridgewater 2802 Higgins New Orleans, LA 70126	02/27/99	Worker	$40.00
Zandra Bridgewater 2802 Higgins New Orleans, LA 70126	03/06/99	Worker	$50.00
Denise Brock 2626 Jonquil Street New Orleans, LA 70122	02/27/99	Worker	$35.00
Denise Brock 2626 Jonquil Street New Orleans, LA 70122	03/06/99	Worker	$50.00
Dominique Brock 2625 Jonquil New Orleans, LA 70122	03/06/99	Worker	$50.00
Dominique Broock 2625 Jonquil New Orleans, LA 70126	02/27/99	Worker	$35.00
4. SUBTOTAL (this page)			$420.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b Amount(s)
Trenelle Brook 4100 Rhodes New Orleans, LA 70126	03/06/99	Worker	$50.00
Craig Brooks 4100 Rhodes New Orleans, LA 70126	03/06/99	Worker	$50.00
Faye Brooks 2551 N. Rochablave New Orleans, LA 70117	03/06/99	Worke	$50.00
Addie Brown 2910 Press New Orleans, LA 70126	02/27/99	Worker	$40.00
Annie Brown 1734 Terpsichore New Orleans, LA 70113	03/06/99	Worker	$50.00
Bruce Brown P. O. Box 584 New Orleans, LA 70122	03/06/99	Worker	$50.00
Cynthia Brown 4860 Marque Dr. New Orleans, LA 70127	03/06/99	Worker	$35.00
Eldridge Brown 4843 Bonita Dr. New Orleans, LA 70127	02/27/99	Worker	$35.00
4. SUBTOTAL (this page)			$360.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Hermika Brown 2724 Edna St. New Orleans, LA 70126	03/06/99	Worker	$50.00
Nakie Brown 4300 Perdido New Orleans, LA 70113	02/27/99	Worker	$40.00
Nakie Brown 4300 Perdido New Orleans, LA 70113	03/06/99	Worker	$50.00
Sharifia Brown 2601 Gentilly Blvd New Orleans, LA 70122	03/05/99	Camp Worker	$10.00
Sharifia Brown 2601 Gentilly Blvd New Orleans, LA 70122	03/06/99	Worker	$50.00
Tyfanny Brown 3369 N. Dorgenois New Orleans, LA 70117	03/08/99	Worker	$50.00
Eloulsa Buckley 2819 Daniel Dr. New Orleans, LA 70127	03/06/99	Worker	$20.00
Jarred Buckley 2819 Melpomene Ave. New Orleans, LA 70113	03/06/99	Worker	$20.00
4. SUBTOTAL (this page)			$290.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Anthony Burns 5126 Forset Park New Orleans, LA 70122	03/06/99	Work	$50.00
Shirley Bush 1424 Gordon New Orleans, LA 70117	03/08/99	Worker	$80.00
Taika Bush 1424 Gordon New Orleans, LA 70117	03/08/99	Worker	$50.00
Previn Butler 3588 Virgil Blvd New Orleans, LA 70122	03/06/99	Worker	$50.00
CMC Suite 202 2237 N. Hullen St. Metairie, LA 70001	03/02/99	Print & mail	$2294.00
CMC Suite 202 2237 N. Hullen St. Metairie, LA 70001	03/05/99	Printing & Mailing	$1945.00
Angela Cade 2080 N. Lobdell Baton Rouge, LA 70806	03/06/99	Worker	$50.00
Cynthia Cade 6036 Franklin Ave. New Orleans, LA 70122	02/25/99	Copies at Kinko's	$44.58
4. SUBTOTAL (this page)			$4563.58
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Cynthia Cade 6036 Franklin Ave. New Orleans, LA 70122	03/02/99	Richard's - Lunch for workers	$33.00
Cynthia Cade 6036 Franklin Ave. New Orleans, LA 70122	03/05/99	Clerical Support	$1000.00
Paul Cager 2023 Clouet Street New Orleans, LA 70117	02/27/99	Worker	$35.00
Paul Cager 2023 Clouet Street New Orleans, LA 70117	03/06/99	Worker	$50.00
Bobby Calvin 7212 Yorktown Dr. New Orleans, LA 70126	03/06/99	Worker	$50.00
Lamont Calvin 12115 I-10 Service Road, Apt #529 New Orleans, LA 70126	02/27/99	Worker	$40.00
Walter Cammon 7184 Lamb New Orleans, LA 70126	03/06/99	Worker	$50.00
Tymetrius Camthorne 5311 E. Idlewood New Orleans, LA 70128	03/06/99	Worker	$50.00
4. SUBTOTAL (this page)			$1308.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Chevelle Carriere 5706 Airway Street New Orleans, LA 70117	03/06/99	Worker	$50.00
Rena Carter 5324 N. Miro New Orleans, LA 70117	02/15/99	Election day worker	$50.00
Rena Carter 5324 N. Miro New Orleans, LA 70117	02/27/99	Worker	$40.00
Rena Carter 5324 N. Miro New Orleans, LA 70117	03/06/99	Worker	$50.00
Robert Carter 5324 N. Miro New Orleans, LA 70117	02/15/99	Election day worker	$50.00
Robert Carter 5324 N. Miro New Orleans, LA 70117	02/27/99	Worker	$40.00
Robert Carter 5324 N. Miro New Orleans, LA 70117	03/06/99	Worker	$50.00
Carver Desire Baptist Church 3301 Montegut St. New Orleans, LA 70122	02/20/99	Contribution	$50.00
4. SUBTOTAL (this page)			$380.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Nowell Casanova 4744 Bienville New Orleans, LA 70119	02/19/99	Erecting signs	$600.00
Nowell Casanova 4744 Bienville New Orleans, LA 70119	03/09/99	Erecting signs	$300.00
Nyesha Casby 7820 Band Street New Orleans, LA 70128	02/27/99	Worker	$35.00
Nyesha Casby 7820 Band Street New Orleans, LA 70128	03/06/99	Worker	$50.00
Cash 1015 North Broad St. New Orleans, LA 70117	03/06/99	Office petty cash	$100.00
Willie Causey 4535 America New Orleans, LA 70126	02/27/99	Worker	$40.00
Willie Causey 4535 America New Orleans, LA 70126	03/06/99	Worker	$50.00
Lynn Cawthorne 5311 E. Idlewood New Orleans, LA 70128	02/27/99	Worker	$40.00
4. SUBTOTAL (this page)			$1215.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Archie Chambers 7800 Beach Dr. New Orleans, LA 70126	03/06/99	Worker	$50.00
Suzanne Chambers 7800 Beach Dr. New Orleans, LA 70126	03/06/99	Worker	$50.00
Christina Chaney 2601 Gentilly Blvd New Orleans, LA 70122	03/05/99	Camp Wkr	$10.00
Christina Chaney 2601 Gentilly Blvd New Orleans, LA 70122	03/06/99	Worker	$50.00
Danessa Cheatham 1517 Harrison Ave. New Orleans, LA 70122	03/06/99	Worker	$50.00
Racquel Cheatham 1517 Harrison Ave. New Orleans, LA 70122	03/06/99	Worker	$50.00
Patricia Christie 8732 Morrison Rd. New Orleans, LA 70127	03/06/99	Worker	$20.00
Church's Chicken 1638 Elysian Fields New Orleans, LA 70117	03/06/99	Food for volunteers	$359.70
4. SUBTOTAL (this page)			$639.70
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Church's Chicken 1638 Elysian Fields New Orleans, LA 70117	03/06/99	Food for volunteers	$118.00
Duanne Clark 2601 Gentilly Blvd New Orleans, LA 70122	03/06/99	Worker	$50.00
Ronald Clark 1706 Lucerne Street New Orleans, LA 70126	02/27/99	Worker	$35.00
Ronald Clark 1706 Lucerne Street New Orleans, LA 70126	03/06/99	Worker	$50.00
Samantha Clark 3808 Florida New Orleans, LA 70122	03/06/99	Worker	$50.00
Clear Channel Communications 2228 Gravier New Orleans, LA 70119	02/25/99	Advertising - radio	$5457.00
Nakiya Coakley 9132 Bunkerhill New Orleans, LA 70117	03/06/99	Worker	$50.00
Bennie J. Colbert 2601 Gentilly New Orleans, LA 70122	02/27/99	Worker	$25.00
4. SUBTOTAL (this page)			$5835.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Bennie J. Colbert 2601 Gentilly New Orleans, LA 70122	03/06/99	Worker	$50.00
Ortega Coleman 8802 Dankins New Orleans, LA 70127	02/27/99	Worker	$40.00
Ortega Coleman 8802 Dankins New Orleans, LA 70127	02/27/99	Worker	$20.00
Frank Collier 4774 Francisca Verrel St. New Orleans, LA 70127	02/27/99	Worker	$35.00
Eleston Compton 4834 Francisco Verrel St. New Orleans, LA 70127	02/27/99	Worker	$35.00
Dianne Conerly 2644 Alvar New Orleans, LA 70117	03/08/99	Worker	$50.00
Clifton Conrad 3000 Gentilly Blvd. #134 New Orleans, LA 70122	03/06/99	Worker	$50.00
Eula Cooper 3251 Ferdinand St. New Orleans, LA 70126	02/27/99	Worker	$40.00
4. SUBTOTAL (this page)			$320.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Eula Cooper 3251 Ferdinand St. New Orleans, LA 70126	03/06/99	Worker	$50.00
Print Works, Inc. 4700 Howard Avenue New Orleans, LA 70125	03/05/99	Signs	$866.55
Bryon Coulon 2031 Arts New Orleans, LA 70117	02/27/99	Worker	$35.00
Bryon Coulon 2031 Arts New Orleans, LA 70117	03/06/99	Worker	$50.00
Seth Cowart 4849 Viola New Orleans, LA 70126	02/27/99	Worker	$40.00
Seth Cowart 4849 Viola New Orleans, LA 70126	03/06/99	Worker	$50.00
Naomi Coxe 3251 St. Ferdinand St. New Orleans, LA 70126	02/27/99	Worker	$40.00
Naomi Coxe 3251 St. Ferdinand St. New Orleans, LA 70126	03/06/99	Worker	$50.00
4. SUBTOTAL (this page)			$1181.55
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Crescent City Steak House 1001 N. Broad New Orleans, LA 70119	02/26/99	Campaign lunch	$115.69
Crescent City Steak House 1001 N. Broad New Orleans, LA 70119	03/05/99	Food for campaign workers	$166.34
Crystal Catering 1201 S. Peter St. New Orleans, LA 70116	02/25/99	Refreshments	$4000.00
Neguella Damery 2601 Gentilly Blvd New Orleans, LA 70122	03/06/99	Worker	$50.00
Charmane Daniels 817 Egania Street New Orleans, LA 70117	02/27/99	Worker	$35.00
Charmane Daniels 817 Egania Street New Orleans, LA 70117	03/06/99	Worker	$50.00
Cynthia Daniels 5509 Dauphine New Orleans, LA 70117	02/27/99	Worker	$35.00
Cynthia Daniels 5509 Dauphine New Orleans, LA 70117	03/06/99	Worker	$50.00
4. SUBTOTAL (this page)			$4492.03
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
La Befa Daniels 818 Caffin Ave. New Orleans, LA 70117	02/27/99	Worker	$35.00
La Dridea Daniels 702 Coffin Avenue New Orleans, LA 70117	02/27/99	Worker	$35.00
La Dridea Daniels 702 Coffin Avenue New Orleans, LA 70117	03/06/99	Worker	$50.00
Lateefa Daniels 818 Caffin Ave. New Orleans, LA 70117	03/06/99	Worker	$50.00
Resheinda Daniels 2601 Gentilly blvd New Orleans, LA 70122	03/06/99	Worker	$50.00
Shanti Daniels P. O. Box 795 New Orleans, LA 70122	03/06/99	Worker	$50.00
Shirley Daniels 5456 Dauphine Street New Orleans, LA 70117	02/27/99	Worker	$35.00
Renard Darensburg 2400 Canal New Orleans, LA 70119	03/06/99	Worker	$50.00
4. SUBTOTAL (this page)			$355.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Barbara Davis #9 Assumption Place New Orleans, LA 70129	03/06/99	Worker	$50.00
Christine Davis 3064 Law St. New Orleans, LA 70117	02/27/99	Worker	$40.00
Clarence Davis 1620 Lizardi New Orleans, LA 70117	02/27/99	Worker	$50.00
Clarence Davis 1620 Lizardi New Orleans, LA 70117	03/06/99	Worker	$50.00
Cynthia M. Davis P. O. Box 809 New Orleans, LA 70122	03/06/99	Worker	$50.00
Deborah Davis 3302 Higgins New Orleans, LA 70126	03/06/99	Worker	$80.00
James B. Davis 7540 Eastmore New Orleans, LA 70126	03/06/99	Worker	$50.00
Kelly Davis P. O. Box 1149 New Orleans, LA 70122	03/06/99	Worker	$50.00
4. SUBTOTAL (this page)			$420.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Donna Dawson 5032 Basinview Dr. New Orleans, LA 70126	03/06/99	Worker	$50.00
Antoine DeSilva 1221 Gordon New Orleans, LA 70127	03/08/99	Worker	$50.00
Mary Degnan MD Design 1014 N. Lopez St. New Orleans, LA 70119	03/01/99	Printing	$400.00
Ann Dennis 4442 Raynes St. New Orleans, LA 70126	02/27/99	Worker	$40.00
Louise Dennis 4442 Raynes St. New Orleans, LA 70126	03/06/99	Worker	$50.00
Toya Dervise 2245 Madrid New Orleans, LA 70122	02/27/99	Worker	$35.00
Toya Dervise 2245 Madrid New Orleans, LA 70122	03/08/99	Worker	$50.00
Samuel Desilva 1221 Gordan St. New Orleans, LA 70117	03/06/99	Worker	$50.00
4. SUBTOTAL (this page)			$725.00
6. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Shantell Desilva 3503 Metropolitan New Orleans, LA 70126	02/27/99	Worker	$40.00
Shantell Desilva 3503 Metropolitan New Orleans, LA 70126	03/06/99	Worker	$50.00
Derric Dickson ACORN 1024 Elysian Fields New Orleans, LA 70119	02/19/99	Refreshments	$80.00
Henry Dillon 2428 Aubry St. New Orleans, LA 70119	03/06/99	Reimbursement for tolls for signs	$95.00
Leslie Dodoo P. O. Box 1147 New Orleans, LA 70122	03/06/99	Worker	$50.00
Aristila Domino 3115 N. Tonti New Orleans, LA 70117	02/27/99	Worker	$40.00
Quintina Domino P. O. Bo x1081 New Orleans, LA 70122	03/06/99	Worker	$50.00
Jerrod Dorsey 7184 Lamb Rd. New Orleans, LA 70126	03/06/99	Worker	$50.00
4. SUBTOTAL (this page)			$455.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Lonetter Dorsey 2671 Congress New Orleans, LA 70117	03/08/99	Worker	$50.00
Jared Drexler P. O. Box 845 New Orleans, LA 70122	03/06/99	Worker	$50.00
Patrick Duncan 2601 Gentilly Blvd. New Orleans, LA 70122	03/06/99	Worker	$50.00
Tanageia Duplessis 1837 Tennessee New Orleans, LA 70117	02/27/99	Worker	$40.00
Tanageia Duplessis 1837 Tennessee New Orleans, LA 70117	03/06/99	Worker	$50.00
Elmore Duronselel 1518 N. Roman New Orleans, LA 70119	02/27/99	Worker	$35.00
Elmore Duronselet 1518 N. Roman New Orleans, LA 70119	03/06/99	Worker	$50.00
LaShasta Edmonds 2601 Gentilly Blvd New Orleans, LA 70122	03/06/99	Worker	$50.00
4. SUBTOTAL (this page)			$375.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Warren Eggerson 3503 Desire Apt. B New Orleans, LA 70126	03/06/99	Worker	$50.00
Shawndra English P. O. Box 875 New Orleans, LA 70122	03/05/99	Camp Worker	$10.00
Shawndra English P. O. Box 875 New Orleans, LA 70122	03/06/99	Worker	$50.00
Enterprise 10200 E. I-10 Service Rd. New Orleans, LA 70127	03/08/99	Van rental	$475.00
Enterprise Strategies 201 St. Charles New Orleans, LA 70170	02/18/99	Consulting fee	$2500.00
Joyce Etienne 1703 Charbonnet Street New Orleans, LA 70117	02/27/99	Worker	$40.00
Joyce Etienne 1703 Charbonnet Street New Orleans, LA 70117	03/06/99	Worker	$50.00
Theovile Etienne, Jr. 1703 Charbonnet Street New Orleans, LA 70117	02/27/99	Worker	$40.00
4. SUBTOTAL (this page)			$3215.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Theoville Etienne, Jr. 1703 Charbonnet Street New Orleans, LA 70117	03/06/99	Worker	$50.00
Mary Evans 7036 Warfield St. New Orleans, LA 70126	02/27/99	Worker	$80.00
Mary Evans 7036 Warfield St. New Orleans, LA 70126	03/06/99	Worker	$80.00
Russell Everey 2819 First St. New Orleans, LA 70113	03/06/99	Erecting signs	$30.00
Raphael Fesseha 2601 Gentilly Blvd New Orleans, LA 70122	03/06/99	Worker	$50.00
Amy Filhiol 8181 Lake Forest Blvd Bldg 13 New Orleans, LA 70126	03/06/99	Worker	$50.00
Michael Flaggs 4756 Tulip New Orleans, LA 70126	02/27/99	Worker	$40.00
Katherin Florent #3 Vision New Orleans, LA 70126	02/27/99	Worker	$40.00
4. SUBTOTAL (this page)			$420.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Katherin Florent #3 Vision New Orleans, LA 70126	03/06/99	Worker	$50.00
Juanita Freeman 5001 Annunciation St. New Orleans, LA 70125	03/06/99	Worker	$50.00
Tian Freeman 1822 Lombart New Orleans, LA 70122	02/27/99	Worker	$35.00
Lisa Fuller 1315 Napolean Avenue New Orleans, LA 70115	02/23/99	Centerpiece for Zulu Ball table	$89.25
Lawrence Gaines 4859 Michoud New Orleans, LA 70129	03/06/99	Worker	$50.00
Orleshia Gaines 1607 Holligrove New Orleans, LA 70118	03/06/99	Worker	$20.00
Albert Gardner 1235 St. Dennis New Orleans, LA 70116	02/27/99	Worker	$40.00
Albert Gardner 1235 St. Dennis New Orleans, LA 70116	03/06/99	Worker	$50.00
4. SUBTOTAL (this page)			$384.25
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Garrity Printing, Inc. 109 Research Drive Harahan, LA 70123	03/02/99	Printing	$4313.47
Sheronde Gennings 4926 Baccich St. New Orleans, LA 70122	03/06/99	Worker	$50.00
Darren George 3811 Metropolitan New Orleans, LA 70126	03/06/99	Worker	$50.00
Donna George 2646 West Bend Street New Orleans, LA 70114	03/06/99	Contribution	$200.00
Bennie Gilbert Dillard University 2601 Gentilly Blvd. New Orleans, LA 70112	03/01/99	Worker	$25.00
Mary Gilbert 5508 Dauphine Street, #52 New Orleans, LA 70117	02/27/99	Worker	$35.00
Mary Gilbert 5508 Dauphine Street, #52 New Orleans, LA 70117	03/06/99	Worker	$50.00
Brian Givens P. O. Box 546 New Orleans, LA 70122	03/06/99	Worker	$50.00
4. SUBTOTAL (this page)			$4773.47
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Tyrone Givens 5006 Basinview New Orleans, LA 70119	03/06/99	Worker	$50.00
Atisha Gordon 13233 Chef Menteur New Orleans, LA 70129	02/27/99	Worker	$35.00
Barbara Gorman 4336 St. Anthony Ave. New Orleans, LA 70122	03/06/99	Worker	$30.00
Gospel Caravan Attention: Rev. Leroy Edwards 4807 Saint Claude New Orleans, LA 70116	02/18/99	Radio Ad	$100.00
Cheryl Granger 1943 Monetgut New Orleans, LA 70119	02/27/99	Worker	$35.00
Cheryl Granger 1943 Monetgut New Orleans, LA 70119	03/06/99	Worker	$50.00
Graphic Color Solutions 4700 Howard Avenue New Orleans, LA 70125	02/26/99	Signs	$2534.25
Kenneth Grayson 2625 Louisa St. New Orleans, LA 70126	03/06/99	Worker	$50.00
4. SUBTOTAL (this page)			$2884.25
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Daniel Green 3 Vision Dr. New Orleans, LA 70117	03/06/99	Worker	$50.00
Derrick Green 1526 Buffalo Run Cr New Orleans, LA 70122	03/06/99	Worker	$50.00
Eddie Green 1832 Deslonde New Orleans, LA 70117	02/27/99	Worker	$40.00
Eddie Green 1832 Deslonde New Orleans, LA 70117	03/06/99	Worker	$50.00
Emelda Green 11020 Kinneil Rd. New Orleans, LA 70127	03/06/99	Worker	$50.00
James Green 2510 Gallier New Orleans, LA 70119	02/27/99	Worker	$80.00
Trivaller Green 1832 Deslonde New Orleans, LA 70117	02/27/99	Worker	$80.00
Trivaller Green 1832 Deslonde New Orleans, LA 70117	03/06/99	Worker	$80.00
4. SUBTOTAL (this page)			$480.00
5. TOTAL (complete only on last page of this schedule)			

Form 102. Rev. 4/94.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Jonathon Greer 4910 Alsace St. New Orleans, LA 70129	03/06/99	Worker	$50.00
Dullas Groce 2601 Gentilly Blvd New Orleans, LA 70122	03/06/99	Worker	$50.00
Medrick Guice 4609 Lafon Dr. New Orleans, LA 70126	03/06/99	Worker	$50.00
Frantz Guignard 2601 Gentilly Blvd. New Orleans, LA 70122	03/06/99	Worker	$50.00
Dawn Guillory 2601 Genilly Rd New Orleans, LA 70122	03/06/99	Worker	$50.00
Barbara Guy 4583 Feliciana Dr. New Orleans, LA 70126	03/06/99	Worker	$50.00
Lester Hale 2601 Gentilly Blvd. New Orleans, LA 70119	03/06/99	Worker	$50.00
Michael Hall 2601 Gentilly Blvd. New Orleans, LA 70122	03/06/99	Worker	$50.00
4. SUBTOTAL (this page)			$400.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
George Hamilton 3310 Alvar St. New Orleans, LA 70126	03/06/99	Worker	$50.00
Stephen B. Hand 2317 Chartres Street New Orleans, LA 70117	02/26/99	Two-Way Commun.-radio time	$228.00
Sharmica Hanore 2820 Banks St. New Orleans, LA 70119	03/06/99	Worker	$6.00
Troy Hardy 7639 LacombeSt. New Orleans, LA 70126	02/27/99	Worker	$40.00
Troy Hardy 7639 LacombeSt. New Orleans, LA 70126	03/06/99	Worker	$50.00
Monique Harper 2601 Gentilly Blvd New Orleans, LA 70122	03/06/99	Worker	$50.00
Africa Harris 2601 Gentilly Blvd New Orleans, LA 70122	03/06/99	Worker	$50.00
Carrie Harris 2601 Gentilly Blvd New Orleans, LA 70122	03/06/99	Worker	$50.00
4. SUBTOTAL (this page)			$524.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Georgiana Harris 4826 Gawain Dr. New Orleans, LA 70127	03/06/99	Worker	$50.00
Jamal Harris 1726 Piety Street New Orleans, LA 70126	02/27/99	Worker	$35.00
Jamal Harris 1726 Piety Street New Orleans, LA 70126	03/06/99	Worker	$50.00
Janeece Harris P. O. Box 1178 New Orleans, LA 70122	02/27/99	Worker	$25.00
Janeece Harris P. O. Box 1178 New Orleans, LA 70122	03/01/99	Worker	$25.00
Janeece Harris P. O. Box 1178 New Orleans, LA 70122	03/06/99	Worker	$50.00
Kenya Harris 3542 Virgil Blvd New Orleans, LA 70122	03/06/99	Worker	$50.00
Raymond Harris 1726 Piety Street New Orleans, LA 70117	02/27/99	Worker	$35.00
4. SUBTOTAL (this page)			$320.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Raymond Harris 1726 Piety Street New Orleans, LA 70117	03/06/99	Worker	$50.00
Tracy Harvey 7201 Boston New Orleans, LA 70128	02/27/99	Worker	$40.00
Tracy Harvey 7201 Boston New Orleans, LA 70128	03/06/99	Worker	$50.00
Troy Harvey 7202 Boston New Orleans, LA 70128	02/27/99	Worker	$40.00
Troy Harvey 7202 Boston New Orleans, LA 70128	03/06/99	Worker	$50.00
Nyusha Haynes 15536 Dwyer Blvd. New Orleans, LA 70127	02/27/99	Worker	$35.00
Trena Heming 2208 Music St. New Orleans, LA 70117	02/27/99	Worker	$35.00
Trena Heming 2208 Music St. New Orleans, LA 70117	03/06/99	Worker	$50.00
4. SUBTOTAL (this page)			$350.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Artis Hicks 2601 Gentilly Blvd. New Orleans, LA 70122	02/27/99	Worker	$50.00
Artis Hicks 2601 Gentilly Blvd. New Orleans, LA 70122	03/01/99	Worker	$25.00
Artis Hicks 2601 Gentilly Blvd. New Orleans, LA 70122	03/06/99	Worker	$50.00
LaToya Hill 3614 Hamburg #C New Orleans, LA 70122	02/27/99	Worker	$25.00
LaToya Hill 3614 Hamburg #C New Orleans, LA 70122	03/01/99	Worker	$25.00
Lataya Hill 3614 Hamburg New Orleans, LA 70122	03/06/99	Worker	$50.00
Tyrone Hill 2601Gentilly Blvd New Orleans, LA 70122	03/06/99	Worker	$50.00
Sandra Hollie 2601 Gentilly New Orleans, LA 70122	03/06/99	Worker	$50.00
4. SUBTOTAL (this page)			$325.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Home Depot 12300 I-10 Service Rd. New Orleans, LA 70128	02/26/99	Supplies for signs	$210.48
Barbara Howard 3251 St. Ferdinand New Orleans, LA 70126	02/27/99	Worker	$40.00
Barbara Howard 3251 St. Ferdinand New Orleans, LA 70126	03/06/99	Worker	$50.00
Karen Hubert 2601 Gentilly Blvd New Orleans, LA 70122	03/06/99	Worker	$50.00
Percy G. Humphrey, III 3588 Virgil Blvd New Orleans, LA 70122	03/06/99	Worker	$50.00
Shamont Hussey 2601 Gentilly Blvd New Orleans, LA 70122	03/06/99	Worker	$50.00
Ginus Igwike 3560 Virgil Blvd. New Orleans, LA 70122	03/06/99	Worker	$50.00
David Ivory 3251 St. Ferdinand St. New Orleans, LA 70126	03/06/99	Worker	$50.00
4. SUBTOTAL (this page)			$550.48
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Ara Jackson 3772 louisa New Orleans, LA 70126	03/06/99	Worker	$80.00
Brandon Jackson 2631 New Orleans Street New Orleans, LA 70119	03/06/99	Worker	$50.00
Enrique M. Jackson P. O. Box 564 New Orleans, LA 70122	03/06/99	Worker	$50.00
Errollyn Jackson P. O. Box 1215 New Orleans, LA 70122	03/06/99	Worker	$50.00
Juanta Jackson 8181 Lake Forest Blvd New Orleans, LA 70126	03/06/99	Worker	$50.00
Keshawn Jackson 1813 Feliciana Street New Orleans, LA 70117	02/27/99	Worker	$35.00
Keshawn Jackson 1813 Feliciana Street New Orleans, LA 70117	03/06/99	Worker	$50.00
Kevin Jackson 9756 W. Wheaton New Orleans, LA 70127	02/27/99	Erecting signs	$240.00
4. SUBTOTAL (this page)			$605.00
6. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Kevin Jackson 9756 W. Wheaton New Orleans, LA 70127	03/01/99	Erecting signs	$480.00
Kevin Jackson 9756 W. Wheaton New Orleans, LA 70127	03/06/99	Worker	$50.00
Kevin Jackson 9756 W. Wheaton New Orleans, LA 70127	03/06/99	Sign clean-up	$240.00
Johnny Jackson, Jr. 3772 Louisa New Orleans, LA 70126	02/27/99	Worker	$80.00
Johnny Jackson, Jr. 3772 Louisa New Orleans, LA 70126	03/06/99	Campaign worker	$80.00
Johnny Jackson, Sr. 2910 Press Ct. New Orleans, LA 70126	03/06/99	Worker	$80.00
Dwight Jarrett, Jr. 7040 Whitmore Pl. New Orleans, LA 70126	02/27/99	Worker	$40.00
Dwight Jarrett, Sr. 7040 Whitmore Pl. New Orleans, LA 70126	02/27/99	Worker	$80.00
4. SUBTOTAL (this page)			$1130.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Dwight Jarrett, Sr. 7040 Whitmore Pl. New Orleans, LA 70128	03/06/99	Worker	$50.00
Dwight Jarrett, Sr. 7040 Whitmore Pl. New Orleans, LA 70128	03/06/99	Worker	$80.00
Simone Jeffers 4791 Eunice Drive New Orleans, LA 70127	02/27/99	Worker	$25.00
Simone Jeffers 4791 Eunice Drive New Orleans, LA 70127	03/01/99	Worker	$25.00
Simone Jeffers 4791 Eunice Drive New Orleans, LA 70127	03/06/99	Worker	$50.00
Jeffrey Jefferson P. O. Box 571 New Orleans, LA 70122	03/06/99	Worker	$50.00
Anthony Johnson 2639 Gallier St. New Orleans, LA 70117	03/06/99	Worker	$50.00
Clarence Johnson 2612 Castiglione Street New Orleans, LA 70119	03/06/99	Worker	$50.00
4. SUBTOTAL (this page)			$380.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Curtis D. Johnson 2601 Gentilly New Orleans, LA 70122	03/06/99	Worker	$50.00
Edward Johnson 2238 Clouet St. New Orleans, LA 70117	02/27/99	Worker	$80.00
Edward Johnson 2238 Clouet St. New Orleans, LA 70117	03/06/99	Worker	$80.00
Elizabeth Johnson 2238 Clouet St. New Orleans, LA 70117	02/27/99	Worker	$40.00
Elizabeth Johnson 2238 Clouet St. New Orleans, LA 70117	03/06/99	Worker	$50.00
Jeffrey Johnson 4929 Tulip St. New Orleans, LA 70126	02/27/99	Worker	$40.00
Jeffrey Johnson 4929 Tulip St. New Orleans, LA 70126	03/06/99	Worker	$50.00
Michael Johnson 5131 Bundy Road New Orleans, LA 70127	03/06/99	Worker	$80.00
4. SUBTOTAL (this page)			$470.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Shirley Johnson 2300 Clouet New Orleans, LA 70126	03/06/99	Worker	$50.00
Tina Johnson 290 S. Tulane Ave. New Orleans, LA 70119	03/06/99	Worker	$50.00
Verdell Johnson 2612 Castiglione New Orleans, LA 70119	03/06/99	Worker	$50.00
Donald Jolly 2829 Higgin Ct. New Orleans, LA 70126	03/06/99	Worker	$50.00
April Jones 2601Gentilly Blvd. New Orleans, LA 70122	02/27/99	Worker	$25.00
April Jones 2601Gentilly Blvd. New Orleans, LA 70122	03/06/99	Worker	$50.00
Carla Jones 7913 Haney Dr. New Orleans, LA 70128	03/06/99	Worker	$50.00
Carlos Jones 3000 Gentilly Blvd #169 New Orleans, LA 70122	03/06/99	Worker	$50.00
4. SUBTOTAL (this page)			$375.00
5. TOTAL (complete only on last page of this schedule)			

Form 102. Rev. 4/94.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Donell S. Jones 2104 Conti St. New Orleans, LA 70112	03/06/99	Police Guard For HQ	$120.00
John Jones 1935 Montegut New Orleans, LA 70117	02/27/99	Worker	$35.00
John Jones 1935 Montegut New Orleans, LA 70117	03/06/99	Worker	$50.00
Kea Michelle Jones 2601 Gentilly Blvd New Orleans, LA 70122	03/06/99	Worker	$50.00
Shannen N. Jones 2601 Gentilly Blvd New Orleans, LA 70122	03/06/99	Worker	$50.00
Teresa Jones 2601 Gentilly Blvd. New Orleans, LA 70122	02/27/99	Worker	$25.00
Yvonne Jones P. O. Box 7311 New Orleans, LA 70186	03/06/99	Worker	$50.00
Julian Joseph 3611 41h Street New Orleans, LA 70118	03/06/99	Worker	$50.00
4. SUBTOTAL (this page)			$430.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Leslie Joseph 2601 Gentilly New Orleans, LA 70122	03/06/99	Worker	$50.00
Betty Junior 3752 Florida New Orleans, LA 70117	03/08/99	Worker	$80.00
KMEZ Radio 1639 Gentilly Boulevard New Orleans, LA 70119	02/25/99	Radio spots	$2337.50
KMEZ Radio 1639 Gentilly Boulevard New Orleans, LA 70119	03/02/99	Radio	$255.00
Derrick Kaufman 4622 America New Orleans, LA 70126	03/06/99	Worker	$50.00
Shandria Kelly 2601 Gentilly Blvd New Orleans, LA 70122	03/06/99	Worker	$50.00
Summer Kendrick 2601 Gentilly New Orleans, LA 70122	03/06/99	Worker	$50.00
Kentwood Spring Water Co. P. O. Box 52043 New Orleans, LA 70152-2043	02/23/99	Bottled water	$30.03
4. SUBTOTAL (this page)			$2902.53
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Kentwood Spring Water Co. P. O. Box 52043 New Orleans, LA 70152-2043	02/25/99	Bottled water	$17.76
Ernest Kerry 3415 Press St. New Orleans, LA 70126	03/06/99	Worker	$50.00
Thomas Ketcheus 3253 St. Ferdinand St. New Orleans, LA 70126	03/06/99	Worker	$50.00
Joe Kimble 8711 Pear St New Orleans, LA 70122	03/06/99	Worker	$50.00
Kinko's 8600 Franklin Avenue New Orleans, LA 70122	02/24/99	Copies	$103.00
Kinko's 8600 Franklin Avenue New Orleans, LA 70122	02/27/99	Printing	$201.11
Kinko's 8600 Franklin Avenue New Orleans, LA 70122	03/06/99	Printing	$166.77
Angela Kirkland 4207 Sere New Orleans, LA 70122	03/06/99	Worker	$50.00
4. SUBTOTAL (this page)			$688.64
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Autumn Knight 2601 Gentilly Blvd. New Orleans, LA 70122	03/06/99	Worker	$50.00
Audrey Lackings 1921 Arts New Orleans, LA 70126	02/27/99	Worker	$35.00
Audrey Lackings 1921 Arts New Orleans, LA 70126	03/06/99	Worker	$50.00
Vashina Lackings 5301 Burgundy St. New Orleans, LA 70117	03/06/99	Worker	$50.00
Renee Lapeyrolerie 1224 Barracks New Orleans, LA 70116	02/19/99	Prfsnl Services/Public Relations	$1000.00
Renee Lapeyrolerie 1224 Barracks New Orleans, LA 70116	02/23/99	Sierra Productions, Inc. - radio ed	$90.00
Renee Lapeyrolerie 1224 Barracks New Orleans, LA 70116	02/23/99	Copying at Kinko's	$85.60
Renee Lapeyrolerie 1224 Barracks New Orleans, LA 70116	02/24/99	Prfsnl Services/Public Services	$1000.00
4. SUBTOTAL (this page)			$2360.60
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Renee Lapeyrolerie 1224 Barracks New Orleans, LA 70116	02/25/99	WalMart - Office Supplies	$17.15
Renee Lapeyrolerie 1224 Barracks New Orleans, LA 70116	03/01/99	U. S. Post Office - stamps	$60.00
Renee Lapeyrolerie 1224 Barracks New Orleans, LA 70116	03/01/99	Prfsnl Services/Public Relations	$1000.00
Larry Closs Printer 4931 Constance St New Orleans, LA 70115	03/05/99	Printing	$250.00
Misha Lars 7019 Crowder Blvd New Orleans, LA 70126	03/06/99	Worker	$50.00
Misha S. Lars 7019 Crowder Blvd., Apt. 24 New Orleans, LA 70127	02/27/99	Worker	$25.00
Cyntrella Lash #9 Assumption Pl. New Orleans, LA 70129	02/27/99	Worker	$35.00
Cyntrelle Lash #9 Assumption Pl. New Orleans, LA 70129	03/06/99	Worker	$50.00
4. SUBTOTAL (this page)			$1487.15
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Danielle Lash #9 Assumption Pl. New Orleans, LA 70129	02/27/99	Worker	$35.00
Danielle Lash #9 Assumption Pl. New Orleans, LA 70129	03/06/99	Worker	$50.00
Tanisha Lawrence P. O. Box 1169 New Orleans, LA 70122	03/06/99	Worker	$50.00
Shelby Lazenby 1682 North Dogenois St New Orleans, LA 70119	03/06/99	Worker	$50.00
Le Earth 1008 N. Broad New Orleans, LA 70119	03/06/99	Balloons	$161.29
Lyle LeBlanc 2601 Gentilly New Orleans, LA 70122	03/06/99	Worker	$50.00
Daniel Lee 4842 Brittany Ct. New Orleans, LA 70127	02/27/99	Worker	$35.00
Silas Lee, III Texaco Center 400 Poydras, Suite #2620 New Orleans, LA 70130	03/02/99	Campaign poll	$2500.00
4. SUBTOTAL (this page)			$2931.29
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Karin Legohn 3263 Fray Pl. New Orleans, LA 70119	03/06/99	Worker	$50.00
Ulysses Levasseur 1701 Louisa Street New Orleans, LA 70117	02/27/99	Worker	$35.00
Ulysses Levassuer 1701 Louisa Street New Orleans, LA 70117	03/06/99	Worker	$50.00
Lawanda Lewis 4636 Francis New Orleans, LA 70117	02/27/99	Worker	$40.00
Lawanda Lewis 4636 Francis New Orleans, LA 70117	03/06/99	Worker	$50.00
Roy Little 3000 Gentilly Blvd. #135 New Orleans, LA 70122	03/06/99	Worker	$50.00
Dwayne Hawkins Lodge 7034 Warfield New Orleans, LA 70126	02/27/99	Worker	$40.00
Dwayne Hawkins Lodge 7034 Warfield New Orleans, LA 70126	03/06/99	Worker	$50.00
4. SUBTOTAL (this page)			$365.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Timrick Lodge 7036 Warfield St. New Orleans, LA 70126	02/27/99	Worker	$80.00
Timrick Lodge 7036 Warfield St. New Orleans, LA 70126	03/06/99	Worker	$50.00
Denise Logen 2601 Gentilly Blvd New Orleans, LA 70122	03/08/99	Worker	$50.00
John Long 2601 Gentilly Blvd New Orleans, LA 70122	03/06/99	Worker	$50.00
Louisiana Board of Ethics 8401 United Plaza Blvd. Baton Rouge, LA 70809-7017	03/03/99	Late Fee	$60.00
Keith Luter, Jr. 13159 Cherbourg St. New Orleans, LA 70129	02/27/99	Worker	$25.00
Marketing Resources International, Inc. 4207 Canal Street New Orleans, LA 70119	02/17/99	Walk list	$4000.00
Marketing Resources International, Inc. 4207 Canal Street New Orleans, LA 70119	02/26/99	Printing & mailing	$4474.00
4. SUBTOTAL (this page)			$8769.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Marketing Resources International, Inc. 4207 Canal Street New Orleans, LA 70119	03/05/99	Phone Bank	$10000.00
A. E. Macdonald 4614 Arts St. New Orleans, LA 70122	03/06/99	Worker	$50.00
Kristina Mack 1802 Alvar St. New Orleans, LA 70117	03/06/99	Worker	$50.00
Ethel Mackie 4401 wellington New Orleans, LA 70122	03/06/99	Worker	$50.00
Ethel Mackie 4401 wellington New Orleans, LA 70122	03/06/99	Worker	$20.00
Catherine Magee 3850 Candenas New Orleans, LA 70127	02/27/99	Worker	$80.00
Maurice Magee 6824 Segald Lane New Orleans, LA 70126	02/23/99	Driver	$200.00
Maurice Magee 6824 Segald Lane New Orleans, LA 70126	03/04/99	Driver	$400.00
4. SUBTOTAL (this page)			$10850.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Alesia Mallet 2122 Gallier St. New Orleans, LA 70117	02/27/99	Worker	$40.00
Alesia Mallet 2122 Gallier St. New Orleans, LA 70117	03/06/99	Worker	$50.00
Michael Mallet 2122 Gallier St. New Orleans, LA 70117	03/06/99	Worker	$50.00
Paula Mallet 2122 Gallier St. New Orleans, LA 70117	02/27/99	Worker	$40.00
Paula Mallet 2122 Gallier St. New Orleans, LA 70117	03/06/99	Worker	$50.00
Kellou Marsch 2601 GENTILLY BLVD New Orleans, LA 70122	03/06/99	Worker	$50.00
Kevin Marshall 7700 n. Coronet Ct. New Orleans, LA 70126	02/27/99	Worker	$40.00
Kevin Marshall 7700 n. Coronet Ct. New Orleans, LA 70126	03/06/99	Worker	$50.00
4. SUBTOTAL (this page)			$370.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Myrtes Marlen 2031 Arts Street New Orleans, LA 70117	02/27/99	Worker	$35.00
Myrtes Marlen 2031 Arts Street New Orleans, LA 70117	03/06/99	Worker	$50.00
Lawrence Martin 2033 Clouet Street New Orleans, LA 70117	02/27/99	Worker	$50.00
Lawrence Martin 2033 Clouet Street New Orleans, LA 70117	03/06/99	Worker	$80.00
Candi Mash 2601 Gentilly Blvd New Orleans, LA 70122	03/06/99	Worker	$50.00
Dwight Mathews 3251 St. Ferdinand St. New Orleans, LA 70126	03/06/99	Worker	$50.00
Regina Matthews 2648 Alvar New Orleans, LA 70117	03/06/99	Worker	$50.00
Alex McDonald 3000 Gentilly Blvd. New Orleans, LA 70122	03/06/99	Worker	$50.00
4. SUBTOTAL (this page)			$415.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Katherine McGee 4650 Cardena St. New Orleans, LA 70128	03/06/99	Worker	$50.00
Margaret McMillian 3628 Higgins New Orleans, LA 70126	03/08/99	Worker	$50.00
Media Direct 1515 Poydras St., Suite 1150 New Orleans, LA 70112	03/01/99	Radio ad	$7500.00
Media Direct 1515 Poydras St., Suite 1150 New Orleans, LA 70112	03/02/99	Television ad	$2500.00
Sharon Megg 4370 Louisa Dr New Orleans, LA 70117	03/03/99	Manage Phone Bank	$1000.00
Mid-City Printers, Inc. 139 S. Broad Street New Orleans, LA 70119	03/05/99	Printing	$338.99
Mid-City Printers, Inc. 139 S. Broad Street New Orleans, LA 70119	03/05/99	Printing	$303.33
Angela Miller 7001 Bramberry Rd. New Orleans, LA 70126	02/27/99	Worker	$40.00
4. SUBTOTAL (this page)			$11782.32
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Angela Miller 7001 Bramberry Rd. New Orleans, LA 70126	03/06/99	Worker	$50.00
Courtney Miller 4605 America St. New Orleans, LA 70126	02/27/99	Worker	$40.00
Courtney Miller 4605 America St. New Orleans, LA 70126	03/06/99	Worker	$50.00
Jwyne Miller 4756 Tulip New Orleans, LA 70126	02/27/99	Worker	$40.00
Jwyne Miller 4756 Tulip New Orleans, LA 70126	03/06/99	Worker	$50.00
Linda Miller 4605 America New Orleans, LA 70126	02/27/99	Worker	$50.00
Linda Miller 4605 America New Orleans, LA 70126	03/06/99	Worker	$70.00
Takeya L Miller 2601 Gentilly Blvd New Orleans, LA 70122	03/06/99	Worker	$50.00
4. SUBTOTAL (this page)			$400.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Willie Miller 7001 Bramberry Rd. New Orleans, LA 70126	02/27/99	Worker	$40.00
Willie Miller 7001 Bramberry Rd. New Orleans, LA 70126	03/06/99	Worker	$50.00
Yvonne Miller 4732 Tulip New Orleans, LA 70126	02/27/99	Worker	$40.00
Yvonne Miller 4732 Tulip New Orleans, LA 70126	03/06/99	Worker	$70.00
Corinthia Milton 2965 Law St. New Orleans, LA 70117	03/06/99	Worker	$50.00
Dorothy Minor 2300 Clouet St. New Orleans, LA 70117	03/06/99	Worker	$50.00
Kevin Minor 2325 Clouet St. New Orleans, LA 70117	03/06/99	Worker	$50.00
Kevin Minor 2325 Clouet St. New Orleans, LA 70117	03/06/99	Worker	$50.00
4. SUBTOTAL (this page)			$400.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Renard Mitchell 7002 Boston Dr. New Orleans, LA 70128	03/06/99	Worker	$50.00
Vontivia Mitchell 2601 Gentilly New Orleans, LA 70122	03/06/99	Worker	$50.00
Alisha Mixon 3000 Gentilly Blvd., #195 New Orleans, LA 70122	03/06/99	Worker	$50.00
Monahan Printing & Direct Mail 1017 Magazine Street New Orleans, LA 70130-3884	02/24/99	Advance pmnt-printing & direct mail	$10000.00
Monahan Printing & Direct Mail 1017 Magazine Street New Orleans, LA 70130-3884	02/25/99	Printing	$1547.28
Monahan Printing & Direct Mail 1017 Magazine Street New Orleans, LA 70130-3884	03/02/99	Printing & direct mail	$5252.77
Monahan Printing & Direct Mail 1017 Magazine Street New Orleans, LA 70130-3884	03/04/99	Printing	$812.16
Andrea Moore 2601 Gentilly Blvd New Orleans, LA 70122	03/06/99	Worker	$50.00
4. SUBTOTAL (this page)			$17812.21
6. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Larry Moore 2336 Bienville New Orleans, LA 70116	02/27/99	Worker	$40.00
Shemeta Moore 2601 Gentilly Blvd New Orleans, LA 70122	03/06/99	Worker	$50.00
Patrice Morgan 7576 Forest Glenn New Orleans, LA 70128	02/27/99	Worker	$35.00
Patrice Morgan 7576 Forest Glenn New Orleans, LA 70128	03/06/99	Worker	$50.00
Morning Star Baptist Church 3124 Florida Ave. New Orleans, LA 70127	02/20/99	Contribution	$50.00
Eva Morris 4102 France New Orleans, LA 70117	02/27/99	Worker	$40.00
Eva Morris 4102 France New Orleans, LA 70117	03/06/99	Worker	$50.00
Cedric Morton 3251 St. Ferdinand New Orleans, LA 70126	02/27/99	Worker	$35.00
4. SUBTOTAL (this page)			$350.00
6. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Cedric Morton 3251 St. Ferdinand New Orleans, LA 70126	03/06/99	Worker	$50.00
Wilson Morton 4810 Brittany Ct. New Orleans, LA 70129	02/27/99	Worker	$35.00
Wilson Morton 4810 Brittany Ct. New Orleans, LA 70129	03/06/99	Worker	$50.00
Irma Mosley 2001 Deslonde St. New Orleans, LA 70117	03/06/99	Worker	$50.00
Shalqiyah Muhammad 2601 Gentilly New Orleans, LA 70122	03/06/99	Worker	$50.00
Kevin Murray 1517 Harrison Avenue New Orleans, LA 70129	02/27/99	Worker	$50.00
Kevin Murray 1517 Harrison Avenue New Orleans, LA 70129	03/06/99	Worker	$80.00
Tim Mutin 1605 Royal New Orleans, LA 70117	03/06/99	Worker	$50.00
4. SUBTOTAL (this page)			$415.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Nadine Mutogi 2601 Gentilly Blvd. New Orleans, LA 70122	02/27/99	Worker	$25.00
Nadine Mutogi 2601 Gentilly Blvd. New Orleans, LA 70122	03/01/99	Worker	$25.00
Shawna Myles 3505 Metropolitan New Orleans, LA 70126	02/27/99	Worker	$40.00
Shawna Myles 3505 Metropolitan New Orleans, LA 70126	03/06/99	Worker	$50.00
National Assoc. of Letter Carriers 4200 Elysian Fields Ave. New Orleans, LA 70122	02/22/99	Hall rental	$450.00
Quinman Nelson 2618 Higgins New Orleans, LA 70116	02/27/99	Worker	$60.00
Quinman Nelson 2618 Higgins New Orleans, LA 70116	03/06/99	Worker	$20.00
Quinman Nelson 2618 Higgins New Orleans, LA 70116	03/06/99	Worker	$50.00
4. SUBTOTAL (this page)			$720.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
New Birth Baptist Church 3320 Louisa Street New Orleans, LA 70126	02/28/99	Contribution	$50.00
New Home Full Gospel Baptist Church 1609 Carondelet St. New Orleans, LA 70130	02/21/99	Church contribution	$50.00
Paula Newman 10921 Guildford Rd. New Orleans, LA 70127	03/08/99	Worker	$80.00
Vaughn Newman 2601 Gentilly Blvd. New Orleans, LA 70122	03/06/99	Worker	$50.00
Norene Newsome 3653 Desire New Orleans, LA 70126	03/08/99	Warner	$50.00
Stephanie Noreika 327 Westmeade Drive Gretna, LA 70056	02/27/99	Worker	$25.00
Stephanie Noreika 327 Westmeade Drive Gretna, LA 70056	03/01/99	Worker	$25.00
Stephanie Noreiga 328 Destmeade Dr Gretna, LA 70056	03/06/99	Worker	$50.00
4. SUBTOTAL (this page)			$380.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Lewelyn Oliver 2833 Magazine New Orleans, LA 70115	03/06/99	Worker	$50.00
William Owens 2412 Annette St. New Orleans, LA 70119	03/06/99	Worker	$50.00
Casey W. Parry 2801 Gentilly Blvd New Orleans, LA 70122	03/06/99	Worker	$50.00
Pel Hughes Printing, Inc. 3801 Toulouse Street New Orleans, LA 70119	02/25/99	Printing	$3662.40
Pel Hughes Printing, Inc. 3801 Toulouse Street New Orleans, LA 70119	03/03/99	Printing	$854.54
Pel Hughes Printing, Inc. 3801 Toulouse Street New Orleans, LA 70119	03/04/99	Academy Park Mailing	$451.57
Beatrice Perkins 4768 Francisca Verret Dr. New Orleans, LA 70127	02/27/99	Worker	$35.00
Lance Perkins 4768 Francisco Verret New Orleans, LA 70127	02/27/99	Worker	$35.00
4. SUBTOTAL (this page)			$5188.61
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
LaShonda Perry 2637 Congress New Orleans, LA 70117	03/08/99	Worker	$50.00
Thurston Perry 1917 Pleasure St. New Orleans, LA 70122	02/27/99	Worker	$25.00
Thurston Perry 1917 Pleasure St. New Orleans, LA 70122	03/01/99	Worker	$25.00
Thurston Perry 1917 Pleasure St. New Orleans, LA 70122	03/06/99	Worker	$50.00
Justin Pete 2601 Gentilly Blvd New Orleans, LA 70122	03/06/99	Worker	$50.00
Denise Peter 2654 Alvar St. New Orleans, LA 70117	03/06/99	Worker	$50.00
Denise Peters 2654 Alvar New Orleans, LA 70126	02/27/99	Worker	$40.00
Stephen Peychaud 7801 Weaver Ave. New Orleans, LA 70127	03/06/99	Worker	$80.00
4. SUBTOTAL (this page)			$370.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Isis Pineda 1320 Bienville Street New Orleans, LA 70118	03/06/99	Worker	$50.00
Phyllis Potlongo 2507 Gov. Nicholls New Orleans, LA 70119	02/27/99	Worker	$35.00
Shareef Prater 2601 Gentilly Blvd New Orleans, LA 70122	03/06/99	Worker	$50.00
Ashley Price 4900 N. Claibourne New Orleans, LA 70117	02/27/99	Worker	$40.00
Ashley Price 4900 N. Claibourne New Orleans, LA 70117	03/06/99	Worker	$50.00
Keyarra Price 4535 America New Orleans, LA 70126	02/27/99	Worker	$40.00
Keyarra Price 4535 America New Orleans, LA 70126	03/06/99	Worker	$50.00
Lawrence Price 4535 America New Orleans, LA 70126	02/27/99	Worker	$50.00
4. SUBTOTAL (this page)			$365.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Lawrence Price 4535 America New Orleans, LA 70126	03/06/99	Worker	$120.00
Ora Price 3618 Higgins New Orleans, LA 70126	03/06/99	Worker	$50.00
Ralph Price 3204 Pauger Street New Orleans, LA 70119	03/06/99	Worker	$50.00
Sakeya Price 4535 America New Orleans, LA 70126	02/27/99	Worker	$40.00
Sakeya Price 4535 America New Orleans, LA 70126	03/06/99	Worker	$50.00
Omari Prince 12151 I-10 Service Rd. Apt. 116 New Orleans, LA 70127	03/06/99	Worker	$50.00
Carlton Prohet 1880 N. Dorgenois St New Orleans, LA 70117	03/06/99	Worker	$50.00
Thomas Quaynor 2601 Gentilly Blvd. New Orleans, LA 70122	03/06/99	Worker	$50.00
4. SUBTOTAL (this page)			$460.00
6. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Joyce Quinn 3302 Higgins New Orleans, LA 70126	03/08/99	Worker	$50.00
Percy Quinn 3908 Metropolitan New Orleans, LA 70126	03/06/99	Worker	$50.00
Elisa Ragsdale 2928 Laussat Pl. New Orleans, LA 70117	02/27/99	Worker	$40.00
Elisa Ragsdale 2928 Laussat Pl. New Orleans, LA 70117	03/06/99	Worker	$50.00
Cleveland Ratliff 2509 Iapeyrouse New Orleans, LA 70117	02/27/99	Worker	$40.00
Kenneth Raymond 1933 Louise New Orleans, LA 70117	02/27/99	Worker	$40.00
Kenneth Raymond 1933 Louise New Orleans, LA 70117	02/27/99	Worker	$20.00
Lekisha Reed 2601 Gentilly Blvd New Orleans, LA 70122	03/06/99	Worker	$50.00
4. SUBTOTAL (this page)			$340.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Alexander Reeder 2601 Gentilly New Orleans, LA 70122	03/06/99	Worker	$50.00
Michelle Reid 2601 Gentilly New Orleans, LA 70122	02/27/99	Worker	$25.00
Michelle Reid 2601 Gentilly New Orleans, LA 70122	03/01/99	Worker	$25.00
Michelle Reid 2601 Gentilly New Orleans, LA 70122	03/06/99	Worker	$50.00
Shawntrica Reynolds P. O. Box 756 New Orleans, LA 70122	03/06/99	Worker	$50.00
Shawntricia Reynolds P. O. Box 756 New Orleans, LA 70122	03/01/99	Worker	$25.00
Rhodes Limousine Service 2612 Martin Luther King Blvd. New Orleans, LA 70113	02/19/99	Transportation	$351.32
Courtney Rice 5001 Annunciation St New Orleans, LA 70125	03/06/99	Worker	$50.00
4. SUBTOTAL (this page)			$626.32
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Wayne Richard 2720 Louisa St. New Orleans, LA 70126	02/27/99	Worker	$20.00
Wayne Richard 2720 Louisa St. New Orleans, LA 70126	02/27/99	Worker	$80.00
Wayne Richard 2720 Louisa St. New Orleans, LA 70126	03/06/99	Worker	$80.00
Wayne Richard 2720 Louisa St. New Orleans, LA 70126	03/06/99	Worker	$20.00
Alvin L. Richard, Jr. 6842 Mayo Boulevard New Orleans, LA 70126	03/02/99	Signs: Home Depot-1018.46/BBC-60.70	$1079.16
Edward Roberts 6641 Pauline New Orleans, LA 70126	03/06/99	Lunch for workers	$200.00
Leatrice Roberts 3505 Metropolitan New Orleans, LA 70126	02/27/99	Worker	$40.00
Leatrice Roberts 3505 Metropolitan New Orleans, LA 70126	03/06/99	Worker	$50.00
4. SUBTOTAL (this page)			$1569.16
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Mubarak Robertson 2601 Gentilly New Orleans, LA 70122	03/08/99	Worker	$50.00
Brandon Robinson 2601 Gentilly New Orleans, LA 70122	03/06/99	Worker	$50.00
Keely Robinson 2802 Higgins New Orleans, LA 70126	02/27/99	Worker	$40.00
Keely Robinson 2802 Higgins New Orleans, LA 70126	03/06/99	Worker	$50.00
Shelia Robinson 2601 Gentilly Blvd. New Orleans, LA 70122	03/01/99	Worker	$25.00
Whitney Rogers 2601 Gentilly Blvd. New Orleans, LA 70122	03/08/99	Worker	$50.00
Felix Romera 2601 Gentilly New Orleans, LA 70122	03/06/99	Worker	$50.00
Michael Roseborough 2601 Gentilly Blvd New Orleans, LA 70122	03/06/99	Worker	$50.00
4. SUBTOTAL (this page)			$365.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures This Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Adam Rosemore 4856 Chantilly Dr. New Orleans, LA 70126	03/06/99	Worker	$50.00
Ruth's Chris Steak House 711 N. Broad St. New Orleans, LA 70119	02/23/99	Campaign lunch	$311.08
Ella Sampson 2022 Egania New Orleans, LA 70117	02/27/99	Worker	$35.00
Devin Sanders 4819 Brittany Ct. New Orleans, LA 70129	03/06/99	Worker	$50.00
Yolanda Sanders 4910 Alsace New Orleans, LA 70129	03/06/99	Worker	$50.00
Byron Sandifer 5006 N. Prieur St. New Orleans, LA 70117	02/27/99	Worker	$40.00
Byron Sandifer 5006 N. Prieur St. New Orleans, LA 70117	03/06/99	Worker	$50.00
Byron Sandifer 5006 N. Prieur St. New Orleans, LA 70117	03/06/99	Worker	$50.00
4. SUBTOTAL (this page)			$636.08
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Tresers S. Sandifer 5006 N. Prieur St. New Orleans, LA 70117	03/06/99	Worker	$50.00
Byron Sandifer, Jr. 5006 Prieur St. New Orleans, LA 70117	02/27/99	Worker	$40.00
Antoinette Santa Cruz 13913 Wales New Orleans, LA 70128	03/06/99	Worker	$50.00
Joycelyn Santos Marina 4665 Lafaye St. New Orleans, LA 70122	03/06/99	Worker	$50.00
Alton Sartin 4737 Camella New Orleans, LA 70126	02/27/99	Worker	$40.00
Save More Groceries 2818 Higgins Blvd. New Orleans, LA 70126	03/06/99	Food for workers	$140.39
Darren Scott 1317 Caffin New Orleans, LA 70117	03/06/99	Worker	$50.00
Jade Scott 6912 Salem Drive New Orleans, LA 70127	02/27/99	Worker	$40.00
4. SUBTOTAL (this page)			$460.39
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Jade Scott 6912 Salem Drive New Orleans, LA 70127	03/06/99	Worker	$80.00
Melissa Scott 6912 Salem Dr. New Orleans, LA 70127	03/06/99	Worker	$50.00
Monique Scott 6912 Salem Dr. New Orleans, LA 70127	03/06/99	Worker	$50.00
Edward Scott, Jr. 6912 Salem Dr. New Orleans, LA 70127	03/06/99	Worker	$50.00
Mike Sears 4619 Perelli New Orleans, LA 70122	03/06/99	Worker	$50.00
Denise Severin 2601 Gentilly blvd New Orleans, LA 70122	03/06/99	Worker	$50.00
Eddie Shannon 5223 Constance St. New Orleans, LA 70115	03/06/99	Worker	$50.00
Shirvone's Catering 4440 Mandeville New Orleans, LA 70130	02/25/99	Party catering	$150.00
4. SUBTOTAL (this page)			$530.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Sierra Productions 4236 Canal Street New Orleans, LA 70119	02/25/99	Radio recording	$352.50
Sierra Productions 4236 Canal Street New Orleans, LA 70119	03/02/99	Studio time	$287.50
Sierra Productions 4236 Canal Street New Orleans, LA 70119	03/04/99	Studio Time	$420.00
Troy Simmons 7036 Warfield St. New Orleans, LA 70126	02/27/99	Worker	$40.00
Troy Simmons 7036 Warfield St. New Orleans, LA 70126	03/06/99	Worker	$50.00
Simmons Press 2828 Franklin Ave. New Orleans, LA 70122	02/25/99	Printing	$474.91
Monica Nicole Simpson 2601 Gentilly New Orleans, LA 70122	03/06/99	Worker	$50.00
Scott Singer 2601 Gentilly Blvd. New Orleans, LA 70122	03/06/99	Worker	$50.00
4. SUBTOTAL (this page)			$1724.91
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Christopher Smith 2551 Annette St. New Orleans, LA 70119	03/06/99	Worker	$50.00
Dedria Smith 5122 Marigny New Orleans, LA 70122	03/06/99	Worker	$50.00
Derek Smith 7421 Restgate Rd New Orleans, LA 70122	03/06/99	Worker	$50.00
Donna Smith 1813 Felicana St. New Orleans, LA 70117	02/27/99	Worker	$35.00
Donna Smith 1813 Felicana St. New Orleans, LA 70117	03/06/99	Worker	$50.00
Loretta Smith 10340 Heritage St. New Orleans, LA 70127	03/06/99	Worker	$50.00
Patricia Smith 4653 Tulip Street New Orleans, LA 70126	02/27/99	Worker	$50.00
Patricia Smith 4653 Tulip Street New Orleans, LA 70126	03/06/99	Worker	$80.00
4. SUBTOTAL (this page)			$415.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Shernia Smith P. O. Box 688 New Orleans, LA 70122	03/08/99	Worker	$50.00
Tyrone Smith 4506 Hickerson New Orleans, LA 70128	03/06/99	Erecting signs	$30.00
Vaughn Smith 2601 Gentilly Blvd New Orleans, LA 70122	03/06/99	Worker	$50.00
Emanuel Smith, Jr. 7409 Mayo St. New Orleans, LA 70126	03/06/99	Reim. for food for workers-Popeyes	$153.17
Special Operation Div. 1700 Moss Street New Orleans, LA 70119	03/03/99	Motorcycle escort	$340.00
Sandra Spencer 6001 Chartres Street New Orleans, LA 70117	02/27/99	Worker	$35.00
Sandra Spencer 6001 Chartres Street New Orleans, LA 70117	03/06/99	Worker	$50.00
Larry Spencer, Jr. 6001 Chartres Street New Orleans, LA 70117	03/06/99	Worker	$50.00
4. SUBTOTAL (this page)			$758.17
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Larry Spencer, Sr. 6001 Chartres Street New Orleans, LA 70117	02/27/99	Worker	$50.00
Larry Spencer, Sr. 6001 Chartres Street New Orleans, LA 70117	03/06/99	Worker	$80.00
Jahmond Spiggins 4122 Mirabeau Ave New Orleans, LA 70122	03/06/99	Worker	$50.00
Jahmal Spriggins 4122 Mirabeau Avenue New Orleans, LA 70122	02/27/99	Worker	$25.00
Jahmal Spriggins 4122 Mirabeau Avenue New Orleans, LA 70122	03/01/99	Worker	$25.00
St. Peter Clever Church 1923 St. Phillip St. New Orleans, LA 70116	02/28/99	Contribution	$50.00
St. Peter Claver Church 1923 St. Phillip St. New Orleans, LA 70116	03/02/99	Contribution	$100.00
Frederick Stamps 2901 Higgin Dr. New Orleans, LA 70126	03/06/99	Worker	$50.00
4. SUBTOTAL (this page)			$430.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Theresa Stamps 2901 Higgin Dr. New Orleans, LA 70126	03/06/99	Worker	$80.00
James Stanley 1301 Simon Bolivar Apt. 843 New Orleans, LA 70130	03/06/99	Worker	$50.00
Sharon Sterling 1726 Pelty Street New Orleans, LA 70126	02/27/99	Worker	$35.00
Sharon Sterling 1726 Pelty Street New Orleans, LA 70126	03/06/99	Worker	$50.00
Dolores Stewart 8435 Cedar Lane Apt. D New Orleans, LA 70127	03/06/99	Worker	$50.00
Ronald Stimage 7741 Sandpiper Dr. New Orleans, LA 70126	03/06/99	Worker	$50.00
Calvin Stone 2601 Gentilly New Orleans, LA 70122	03/06/99	Worker	$50.00
Calvin Stone, Jr. 2601 Gentilly New Orleans, LA 70122	02/27/99	Worker	$25.00
4. SUBTOTAL (this page)			$390.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Antionette Streety 5300 N. Prieur New Orleans, LA 70117	03/06/99	Worker	$50.00
Kaita Strong 915 Kentucky New Orleans, LA 70117	02/27/99	Worker	$35.00
Cameran Sudds 2601 Gentilly blvd New Orleans, LA 70122	03/06/99	Worker	$50.00
Maycio Sumler 7800 Beach Dr. New Orleans, LA 70126	03/06/99	Worker	$50.00
Howard Sylvester 2700 St. Mary Slidell, LA 70458	02/27/99	Worker	$35.00
Tastee Donut 2649 Esplanade Ave. New Orleans, LA 70119	03/05/99	Food for campaign workers	$81.35
Tastee Donut 2549 Esplanade Ave. New Orleans, LA 70119	03/06/99	Food for campaign workers	$27.75
Cheryl Temple 201 St. Charles Ave. New Orleans, LA 70170	03/01/99	Commission on fundraising	$175.00
4. SUBTOTAL (this page)			$504.10
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Cheryl Temple 201 St. Charles Ave. New Orleans, LA 70170	03/10/99	Commission on fundraiser	$2345.00
Freddie Thomas 2101 Gallier St. New Orleans, LA 70117	02/27/99	Worker	$80.00
Freddie Thomas 2101 Gallier St. New Orleans, LA 70117	03/06/99	Worker	$20.00
Freddie Thomas 2101 Gallier St. New Orleans, LA 70117	03/06/99	Worker	$80.00
Mona C. Thomas 7212 Yorktown Dr. New Orleans, LA 70126	03/06/99	Worker	$50.00
Schfreda Thomas 1925 Iouisa New Orleans, LA 70117	03/06/99	Worker	$50.00
Travis Thomas 7212 Yorktown Dr. New Orleans, LA 70127	03/06/99	Worker	$50.00
Wilbert Thomas 3251 St. Ferdinand New Orleans, LA 70126	02/27/99	Worker	$80.00
4. SUBTOTAL (this page)			$2755.00
6. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Wilbert Thomas 3251 St. Ferdinand New Orleans, LA 70126	03/06/99	Worker	$50.00
Wilbert Thomas, Jr. 7240 Yorktown New Orleans, LA 70126	02/27/99	Worker	$40.00
Wilbert Thomas, Jr. 7240 Yorktown New Orleans, LA 70126	03/06/99	Worker	$80.00
Arther Thompson 4661 Viola Dr. New Orleans, LA 70127	02/27/99	Worker	$35.00
Kisha Thompson 3306 Press New Orleans, LA 70126	03/08/99	Worker	$50.00
Reginald Thompson 1551 Gentilly New Orleans, LA 70116	02/27/99	Worker	$40.00
Patricia Torregano 3251 St. Ferdinand New Orleans, LA 70126	03/06/99	Worker	$50.00
Alvin Turbinton 3538 Claiborne New Orleans, LA 70119	02/27/99	Worker	$40.00
4. SUBTOTAL (this page)			$385.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Brian Turner 1517 Harrison Avenue New Orleans, LA 70122	03/06/99	Worker	$80.00
Carroll Turner 1517 Harrison Avenue New Orleans, LA 70122	02/27/99	Worker	$50.00
Carroll Turner 1517 Harrison Avenue New Orleans, LA 70122	03/06/99	Worker	$80.00
Jermaine Turner 1517 Harrison Avenue New Orleans, LA 70122	02/27/99	Worker	$35.00
Jermaine Turner 1517 Harrison Avenue New Orleans, LA 70122	03/06/99	Campaign worker	$50.00
Regina Turner 3228 N. Tonti New Orleans, LA 70117	02/27/99	Worker	$40.00
Regina Turner 3228 N. Tonti New Orleans, LA 70117	03/06/99	Worker	$50.00
Troy G. Turner The Soul Burner 6400 Louis XIV New Orleans, LA 70124	03/09/99	Worker	$125.00
4. SUBTOTAL (this page)			$510.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Troy G. Turner The Soul Burner 6400 Louis XIV New Orleans, LA 70124	03/09/99	DJ for victory party	$125.00
Two-Way Communications, Inc. 1704 Justin Rd Metairie, LA 70001	03/04/99	Two-way Radios	$523.00
U.S. Postal Service Main Post Office New Orleans, LA 70113-9618	03/01/99	Stamps	$500.00
Suzanne Unicyeza Dillard University 2601 Gentilly Blvd. New Orleans, LA 70122	03/01/99	Worker	$25.00
Nicholas Ursin 2601 Gentilly New Orleans, LA 70122	03/06/99	Worker	$50.00
Gregory Vincent 1017 Renee St. New Orleans, LA 70126	03/06/99	Worker	$50.00
WBOK Radio 1639 Gentilly Boulevard New Orleans, LA 70119	03/02/99	Radio	$877.00
WTIX Radio-on-the-Clock 2525 N. Causeway Blvd. Metairie, LA 70002	03/01/99	Radio ad	$170.00
4. SUBTOTAL (this page)			$2320.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
WTKL FM Radio 1450 Poydras Street New Orleans, LA 70112	02/25/99	Advertising - radio	$1785.00
WTKL FM Radio 1450 Poydras Street New Orleans, LA 70112	03/02/99	Radio spots	$510.00
WYLD AM Radio 2228 Gravier Street New Orleans, LA 70119	03/02/99	Advertising - radio	$510.00
WYLD AM Radio 2228 Gravier Street New Orleans, LA 70119	03/02/99	Advertising - radio	$1432.25
WYLD AM Radio 2228 Gravier Street New Orleans, LA 70119	03/03/99	Advertising - radio	$867.00
Jacklyn Walker 2601 Gentilly Blvd. P. O. Box 1177 New Orleans, LA 70122	03/06/99	Worker	$50.00
Shericka Walker 2601 Gentilly Blvd New Orleans, LA 70122	03/06/99	Worker	$50.00
Margo Wallace 2889 Lasalle St. New Orleans, LA 70115	03/06/99	Worker	$50.00
4. SUBTOTAL (this page)			$5254.25
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Cynthia Warner 1515 Benton New Orleans, LA 70117	03/08/99	Worker	$50.00
Walter Warren 6037 Wakefield Drive New Orleans, LA 70122	02/27/99	Worker	$25.00
Walter Warren 6037 Wakefield Drive New Orleans, LA 70122	03/01/99	Worker	$25.00
Walter Warren 6037 Wakefield Drive New Orleans, LA 70122	03/06/99	Worker	$50.00
Kevin Washington 3545 Louida Pkwy. New Orleans, LA 70125	03/06/99	Worker	$50.00
Zelma Washington 3310 Alvar Apt. C New Orleans, LA 70126	03/06/99	Worker	$50.00
Webb Enterprises 6050 Wright Road New Orleans, LA 70128	03/06/99	Transportation for workers	$200.00
Webb Enterprises 6050 Wright Road New Orleans, LA 70128	03/06/99	Transportation for workers	$200.00
4. SUBTOTAL (this page)			$650.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Nathaniel Welch 2601 Gentilly New Orleans, LA 70122	03/06/99	Worker	$50.00
Patricia Welch 2207 Flood Street New Orleans, LA 70117	02/27/99	Worker	$35.00
Patricia Welch 2207 Flood Street New Orleans, LA 70117	03/06/99	Worker	$50.00
Dolores Wellmore 4609 Dryades New Orleans, LA 70115	03/06/99	Worker	$50.00
Kim Wells 2125 Lebouef New Orleans, LA 70114	03/06/99	Worker	$10.00
Darren White 7800 Beach Dr. New Orleans, LA 70126	03/06/99	Worker	$50.00
Deborah White 3251 St. Ferdinand New Orleans, LA 70126	02/27/99	Worker	$40.00
Deborah White 3251 St. Ferdinand New Orleans, LA 70126	03/06/99	Worker	$50.00
4. SUBTOTAL (this page)			$335.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Demond White 2601 Gentilly Blvd. New Orleans, LA 70122	03/06/99	Worker	$50.00
Martin White 1214 Alabo St. New Orleans, LA 70122	03/06/99	Worker	$50.00
Vanessa White 1409 Frenchman New Orleans, LA 70117	02/27/99	Worker	$35.00
Vanessa White 1409 Frenchman New Orleans, LA 70117	03/06/99	Worker	$50.00
Darrion Whitmore 2601 Gentilly Blvd New Orleans, LA 70122	03/06/99	Worker	$50.00
Cynthia Wiggins	03/06/99	Food for volunteers	$100.00
Barry Williams 2965 Law New Orleans, LA 70117	02/27/99	Worker	$80.00
Barry Williams 2965 Law New Orleans, LA 70117	03/06/99	Worker	$80.00
4. SUBTOTAL (this page)			$495.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Belinda Williams 3701 Metropolitan New Orleans, LA 70126	03/06/99	Worker	$50.00
Charlene Williams 3025 Abundance New Orleans, LA 70126	02/27/99	Worker	$40.00
David Williams 3154 N. Tonti Street New Orleans, LA 70117	03/06/99	Erecting signs	$30.00
David Williams 3154 N. Tonti Street New Orleans, LA 70117	03/09/99	Erecting signs	$300.00
Dennis Williams 1637 Independence New Orleans, LA 70117	02/27/99	Worker	$40.00
Fred Williams 2601 Gentilly Blvd New Orleans, LA 70122	03/06/99	Worker	$50.00
Freddie Williams 3827 Higgins New Orleans, LA 70126	03/08/99	Worker	$50.00
Graham Williams 2601 Gentilly New Orleans, LA 70122	03/06/99	Worker	$50.00
4. SUBTOTAL (this page)			$610.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
LaToya Williams 2601 Gentilly Blvd New Orleans, LA 70122	03/06/99	Worker	$50.00
Matthew Williams 13119 Maritime St. New Orleans, LA 70129	02/27/99	Worker	$40.00
Matthew Williams 13119 Maritime St. New Orleans, LA 70129	03/06/99	Worker	$50.00
Merrill Williams 13119 Maritime St. New Orleans, LA 70129	02/27/99	Worker	$40.00
Merrill Williams 13119 Maritime St. New Orleans, LA 70129	03/06/99	Worker	$50.00
Ragan Williams 3000 Gentilly Blvd New Orleans, LA 70122	03/06/99	Worker	$50.00
Robert Williams 7071 Whitmore Pl. New Orleans, LA 70128	02/27/99	Worker	$80.00
Sean Williams 2601 Alvar New Orleans, LA 70117	03/08/99	Worker	$50.00
4. SUBTOTAL (this page)			$410.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Sonya Williams 7071 Whitmore Pl. New Orleans, LA 70128	03/06/99	Worker	$50.00
Marenda Wilson 2601 Gentilly Boulevard New Orleans, LA 70122	02/27/99	Worker	$25.00
Marenda Wilson 2601 Gentilly Boulevard New Orleans, LA 70122	03/01/99	Worker	$25.00
Marenda Wilson 2601 Gentilly Boulevard New Orleans, LA 70122	03/06/99	Worker	$50.00
Mary Wilson 1513 Benton New Orleans, LA 70117	03/06/99	Worker	$50.00
Sherkia Wilson P. O. Box 701 New Orleans, LA 70122	03/06/99	Worker	$50.00
Tora Woodcok 4910 Alsace New Orleans, LA 70129	02/27/99	Worker	$40.00
Tora Woodcok 4910 Alsace New Orleans, LA 70129	03/06/99	Worker	$50.00
4. SUBTOTAL (this page)			$340.00
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)	b. Amount(s)
Antoine Woods 2118 St. Ann St. New Orleans, LA 70116	03/06/99	Worker	$50.00
Corey Woods 3251 St. Ferdinand New Orleans, LA 70126	02/27/99	Worker	$80.00
Corey Woods 3251 St. Ferdinand New Orleans, LA 70126	03/06/99	Worker	$80.00
Van Woods 1336 Sere New Orleans, LA 70116	02/27/99	Worker	$40.00
Thurston Wright 2501 Piety St. New Orleans, LA 70117	03/06/99	Worker	$50.00
Zenobia Wright 2501 Piety St. New Orleans, LA 70117	03/06/99	Worker	$50.00
LaKeshia Young 2601 Gentilly Blvd New Orleans, LA 70122	03/06/99	Worker	$50.00
4. SUBTOTAL (this page)			$400.00
5. TOTAL (complete only on last page of this schedule)			$145047.83

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