

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Benita Williams Dalcour
1328 Brooklyn Avenue
New Orleans, Louisiana
70114-5803

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

State Representative
Orleans Parish
District 102
New Orleans, Louisiana

OFFICE USE ONLY

10-P 10/99
10/11

995028

3. Date of Primary October 23, 1999

This report covers from 9/14/99 through 10/3/99

4. Type of Report

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

Numbers & pages out of order

1999 OCT 14 PM 2:11

LOUISIANA
ELECTIONS ADMINISTRATION
CAMPAIGN FINANCE
DIVISION
RECEIVED

5. FINAL REPORT IS:

- Withdrawn Filed after the election AND all loans and debts paid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

6. Name and Address of Financial Institution

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

Dryades Savings Bank, F.S.B.
3875 General DeGaulle Drive
New Orleans, Louisiana 70114

7. Full Name and Address of Treasurer

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

9. Name of Person Preparing Report Benita Williams Dalcour

Daytime Telephone (504) 368-4236 / (504) 367-4453

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 8th day of October, 1999

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

Benita Williams Dalcour
Signature of Candidate/Chairperson

(To be signed by Chairperson only if report by principal campaign committee)

(504) 367-4453
Daytime Telephone

SAME
Signature of Treasurer

NA
Daytime Telephone

Please accept these corrections to my 30th day report

Summary page Items #'s 9, 13, 15, 16 + 18.

Summary page (continued) Item # 10.

Schedule E-1: Expenditures # 7 (utilities)

Thank you,
Berta W. Dolcous

**This is Your Future.
Don't Leave it Blank.**

E

	This Period
	\$ 45.00
	- 0 -
	- 0 -
	\$ 45.00
	- 0 -
6. Loans Received (Schedule B)	- 0 -
7. Loan Repayments Received (Schedule D)	- 0 -
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 45.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 58.42
10. Other Disbursements (Schedule E-2)	\$ 30.05
11. Loan Repayments Made (Schedule B)	- 0 -
12. Funds Loaned (Schedule D)	- 0 -
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 88.47

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 49.67
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 94.67
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	- 0 -
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	- 0 -
18. Funds on hand at close of reporting period	\$ 6.20

SUMMARY PAGE (continued)

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

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

NOTICE

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

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

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

Form 102 Rev. 1/88, Page Rev. 4/86

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,680.00
2. In-kind Contributions (Schedule A-2)	----
3. Campaign paraphernalia sales of \$25 or less	----
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$ 1,680.00
5. Other Receipts (Schedule A-3)	----
6. Loans Received (Schedule B)	\$ 125.00
7. Loan Repayments Received (Schedule D)	----
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,805.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,606.68
10. Other Disbursements (Schedule E-2)	\$ 48.65
11. Loan Repayments Made (Schedule B)	\$ 100.00
12. Funds Loaned (Schedule D)	----
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1,755.33

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	----
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 1,805.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 1,755.33
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	----
18. Funds on hand at close of reporting period	\$ 49.67

SUMMARY PAGE (continued)

INVESTMENTS	Amount
9. 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. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 49.67

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.)	\$ 125.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	----
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 500.00
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.)	----
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	----

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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		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Office Depot 1500 Westbank Expressway Harvey, LA 70058	July 19 - Aug. 20, 1999	Office Supplies	\$ 224.42
Copy Express 4001 General De Gaulle Drive New Orleans, LA 70131	July 19, 1999	Typesetting/ Duplicating punchcards	\$ 115.54
Ricardo Lewis 614 7th Street Gretna, LA 70053	Aug. 22, 1999	Musician for Fundraiser	\$ 100.00
Linda's Gifts Unlimited 519 Homer Street New Orleans, LA 70114	Aug. 23, 1999	Decorations Arrangements for Fundraiser	\$ 187.00
Kenneth Trahan A Touch of Elegance Restaurant 300 Monroe Street Gretna, LA 70053	Aug. 23, 1999	Food/Restaurant for Fundraiser	\$ 300.00
Cash	Sept. 7, 1999	Qualifying Fees	\$ 460.00
Entergy New Orleans P. O. Box 60138 New Orleans, LA 70160-0138	Sept. 10, 1999	Utilities	\$ 119.72
Bell South P. O. Box 100100 Columbia, SC 29202-3100	Sept. 13, 1999	Telephones	\$ 100.00
3. SUBTOTAL (optional)			\$1,606.68
4. TOTAL (optional - complete only on last page of this schedule)			\$1,606.68