CANDIDATE'S REPORT

1728

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

1. Qualifying Name and Address of Candidate
Shane J Guidry
780 Marlene Dr.
Gretna LA 70056

2. Office Sought (Include title of office as well as parish, city, town and/or election district)
Councilman
Jefferson, (Gretna, Harvey, Marrero)
First

OFFICE USE ONLY
10-P 10/99
10/13

3. Date of Primary 10/23/1999

This report covers from 09/14/1999 thru 10/03/1999

4. Type of Report

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

5. FINAL REPORT if:

___ Withdrawn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

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)
Please see attached sheets.

7. Full Name and Address of Treasurer
Please see attached sheets.

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

9.a. Name of person preparing report

b. Daytime telephone
Please see attached sheets

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.

Dated 10/13/99.

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

(504) 348-2466
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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

Please see attached sheets.

Form L02, REV. 3/98, PAGE REV. 3/98

Affiliated Persons / Organizations

Name and Address of Financial Institution Whitney National Bank 228 St Charles Ave. New Orleans LA 70130 Chairperson:	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Person Preparing Report David J Baye 7417 Pritchard St. Marrero LA 70072 Chairperson:	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	37517.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	37517.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	111000.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	148517.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	199142.55
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)	199142.55

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)	0.00
15. Plus total receipts this period (Line 8 above)	+ 148517.00
16. Less total disbursements this period (Line 13 above)	- 199142.55
17. Less In-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	-50625.55

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)	111000.00
22.	Contributions from PACs (From Schedules A-1 and A-2)	0.00
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)	0.00
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 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

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

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals 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
Ms Gretchen Artus 6114 General Diaz Street New Orleans LA 70124 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/24/1999	25.00	25.00
Mr Bobby Dagley 3711 Read Oak Ct. New Orleans LA 70131 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/24/1999	100.00	100.00
Ms Tammy S Foley 533 Lynnmeade Gretna LA 70056 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/24/1999	20.00	20.00
Gator Supply Co., Inc. 2236 Manhattan Blvd. Harvey LA 70058 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/30/1999	100.00	100.00
General Work Products 114 Enterprise Drive Gretna LA 70053 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/24/1999	100.00	100.00
Ms Janessa F Glago 8155 Marshall Foch St. New Orleans LA 70124 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/15/1999	2000.00	2000.00
Ms Barbara Guidry 7904 Richard St. Metairie LA 70003 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/24/1999	25.00	25.00
4. SUBTOTAL (this page)		2370.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals 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
Mr Chad J Guidry 3653 Lake Lynn Gretna LA 70056 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/30/1999	2500.00	2500.00
Ms Danielle M Guidry 3853 Lake Lynn Gretna LA 70056 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/30/1999	2500.00	2500.00
Ms Michelle M Guidry 888 Marlene Gretna LA 70056 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/30/1999	2500.00	2500.00
Shawn J Guidry 3732 Lake Timberlane Gretna LA 70056 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/24/1999	2152.00	2152.00
Ms Stephanie M Guidry 889 Marlene Dr. Gretna LA 70056 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/30/1999	2500.00	2500.00
Ms Victoria D Guidry 3732 Lake Timberlane Gretna LA 70056 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/30/1999	2500.00	2500.00
Christian G Harvey 100 Bellaire Dr. New Orleans LA 70124 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/15/1999	2500.00	2500.00
4. SUBTOTAL (this page)		17152.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals 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
Ms Tosha Horne 1100 Dupre Street Gretna LA 70056 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	09/15/1999	2000.00	2000.00
Mr Joseph Kimble, Sr 1037 Foois St. Metairie LA 70005 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	09/24/1999	25.00	25.00
Harry Lee, Sheriff Re-Election Campaign Fund P. O. Box 188 Gretna LA 70054-0188 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	09/20/1999	2500.00	2500.00
Marine Service & Supply Co 526 Destrehan Ave. Harvey LA 70058 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	09/20/1999	250.00	250.00
Mr William J McDuffie 869 Marlene Dr. Gretna LA 70056 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	09/30/1999	2500.00	2500.00
Ms Trisha Morris 5037 Meadowdale Metairie LA 70008 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	09/24/1999	25.00	25.00
Mr Nicky L Nichols 868 Marlene Dr. Gretna LA 70056 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	09/30/1999	2500.00	2500.00
4. SUBTOTAL (this page)		8600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals 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
Mr John H Onstott 2714 Canal St. Suite 300 New Orleans LA 70119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/15/1999	2500.00	2500.00
Mr James G Perdigao 4121 1/2 State Street Drive New Orleans LA 70125 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/15/1999	2500.00	2500.00
Pizani Marine Service, Inc. Rt. 1 Box 625 Marrero LA 70072 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/24/1999	20.00	20.00
Mr James E Ravannack 5432 Janice Ave. Kenner LA 70065 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/24/1999	100.00	100.00
Sam A. LeBlanc, III, PLC 4500 One Shell Square New Orleans LA 70139 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/21/1999	2500.00	2500.00
Mr Steven Sergenfrei 1073 Kingsway Dr. Gretna LA 70056-8113 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/01/1999	525.00	525.00
The Schafer Group, Ltd. 701 Aurora Ave. Suite A Metairie LA 70005 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/24/1999	25.00	25.00
4. SUBTOTAL (this page)		8170.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals 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
Mr Louis J Walls 3712 Evangeline Ave. Chalmette LA 70043 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	09/24/1999	25.00	25.00

4. SUBTOTAL (this page)	25.00	N/A
5. TOTAL (complete only on last page of this schedule)	37517.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
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 (PRIMARY RECORD)
Shane J Guidry
780 Marlene Dr.
Gretna LA 70056

2.
a. Date* 05/18/1999 b. Interest rate 05.00 %(a.p.r)
c. Amount loaned* $ 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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Endorser/Guarantor (SUB-RECORD)
Shane J Guidry
780 Marlene Dr.
Gretna LA 70056

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)
$ 15000.00

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
Shane J Guidry
780 Marlene Dr.
Gretna LA 70056

2.
a. Date* 05/18/1999 b. Interest rate 05.00 %(a.p.r)
c. Amount loaned* $ 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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Endorser/Guarantor (SUB-RECORD)
Shane J Guidry
780 Marlene Dr.
Gretna LA 70056

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)
$ 5000.00

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

Date	Principal	Interest
	0.00	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 (PRIMARY RECORD)
Shane J Guidry
780 Marlene Dr.
Gretna LA 70056

2.
a. Date* 05/24/1999 b. Interest rate 05.00 %(a.p.r)
c. Amount loaned* $ 100000.00
d. Balance due $ 100000.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Endorser/Guarantor (SUB-RECORD)
Shane J Guidry
780 Marlene Dr.
Gretna LA 70056

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)
$ 100000.00

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
Shane J Guidry
780 Marlene Dr.
Gretna LA 70056

2.
a. Date* 07/14/1999 b. Interest rate 05.00 %(a.p.r)
c. Amount loaned* $ 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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Endorser/Guarantor (SUB-RECORD)
Shane J Guidry
780 Marlene Dr.
Gretna LA 70056

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)
$ 50000.00

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

Date	Principal	Interest
	0.00	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 (PRIMARY RECORD)
Shane J Guidry
780 Marlene Dr.
Gretna LA 70056

2.
a. Date* 06/11/1999 b. Interest rate 05.00 %(a.p.r)
c. Amount loaned* $ 40000.00
d. Balance due $ 40000.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Endorser/Guarantor (SUB-RECORD)
Shane J Guidry
780 Marlene Dr.
Gretna LA 70056

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)
$ 40000.00

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
Shane J Guidry
780 Marlene Dr.
Gretna LA 70056

2.
a. Date* 08/31/1999 b. Interest rate 05.00 %(a.p.r)
c. Amount loaned* $ 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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Endorser/Guarantor (SUB-RECORD)
Shane J Guidry
780 Marlene Dr.
Gretna LA 70056

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)
$ 50000.00

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

Date	Principal	Interest
	0.00	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 (PRIMARY RECORD)
Shane J Guidry
780 Marlene Dr.
Gretna LA 70056

2.
a. Date* 09/01/1999 b. Interest rate 05.00 %(a.p.r)
c. Amount loaned* $ 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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Endorser/Guarantor (SUB-RECORD)
Shane J Guidry
780 Marlene Dr.
Gretna LA 70056

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)
$ 50000.00

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
Shane J Guidry
780 Marlene Dr.
Gretna LA 70056

2.
a. Date* 09/24/1999 b. Interest rate 05.00 %(a.p.r)
c. Amount loaned* $ 25000.00
d. Balance due $ 25000.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Endorser/Guarantor (SUB-RECORD)
Shane J Guidry
780 Marlene Dr.
Gretna LA 70056

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)
$ 25000.00

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

Date	Principal	Interest
	0.00	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 (PRIMARY RECORD)
Shane J Guidry
780 Marlene Dr.

Gretna LA 70056

2.
a. Date* 09/30/1999 b. Interest rate 05.00 %(a.p.r)
c. Amount loaned* ..... $ 86000.00
d. Balance due ..... $ 86000.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Endorser/Guarantor (SUB-RECORD)
Shane J Guidry
780 Marlene Dr.

Gretna LA 70056

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* ..... $ 0.00
d. Balance due ..... $ 0.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)
$ 86000.00

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

Date	Principal	Interest
	0.00	0.00

SCHEDULE D: FUNDS LOANED

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

1. Name and address of Borrower (PRIMARY RECORD)
Shane J Guidry
780 Marlene Dr.

Gretna LA 70056

2.
a. Date* 08/11/1999 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* ..... $ 19.50
d. Balance due ..... $ 19.50

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Endorser/Guarantor (SUB-RECORD)
Shane J Guidry
780 Marlene Dr.

Gretna LA 70056

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* ..... $ 0.00
d. Balance due ..... $ 0.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)
$ 19.50

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

Date	Principal	Interest
	0.00	0.00

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
A & P Store #067 3251 Mahnattan Blvd Harvey LA 70058	09/30/1999	Check No. 433 - Chad Guidry - re-imburse for supplies for Head Quarters	29.99
A Piece of the Past Foundation, Inc. P. O. Box 11 Westwego LA 70096	09/30/1999	Check No. 444 - Donation / Tickets	280.00
A T & T P. O. Box 2971 Omaha NE 68103-2971	09/24/1999	Check No. 418 - Head Quarters telephone	14.04
Alison Gordin Makeup 3211 Rue Dauphine New Orleans LA 70117	09/14/1999	Check No. 388 - Bulsson Creative Invoice 99-39 - additional cost for shoot 8/4/99	265.00
Mr Archibald V Apostol 2124 Bradford Pl Harvey LA 70058	10/01/1999	Check No. 452 - Assemble and place signs thru 10/1/99	208.00
Audio W.O.R.K.S. 4640 South Carrollton Ave. Suite 1-D New Orleans LA 70119	09/14/1999	Check No. 387 - Bulsson Creative Invoice 99-45 - Talent, studio, music & dubs for radio.	589.00
Audio W.O.R.K.S. 4640 South Carrollton Ave. Suite 1-D New Orleans LA 70119	09/24/1999	Check No. 417 - Bulsson Creative Invoice 99-44 - revised - audio recording commercials	480.50
Beef Connection 501 Gretna Blvd. Gretna LA 70053	09/21/1999	Check No. 410 - American Express - Meals	82.20
3. SUBTOTAL (optional - this page)			1908.73
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Beef Connection 501 Gretna Blvd. Gretna LA 70053	09/21/1999	Check No. 410 - American Express - Meals	89.30
Beef Connection 501 Gretna Blvd. Gretna LA 70053	09/21/1999	Check No. 410 - American Express - Meals	58.94
Beef Connection 501 Gretna Blvd. Gretna LA 70053	09/21/1999	Check No. 410 - American Express - Meals	75.25
Bell South 85 Annex Atlanta GA 30385-0001	09/16/1999	Check No. 396 - Telephone for Headquarters	158.74
Bulsson Creative 1020 Sena Metarie Metarie LA 70005	09/14/1999	Check No. 377 - Commission on TV commercial buys.	6781.40
Bulsson Creative 1020 Sena Metarie Metarie LA 70005	09/14/1999	Check No. 387 - Bulsson Creative Invoice 99-45 - agency commision.	113.60
Bulsson Creative 1020 Sena Metarie Metarie LA 70005	09/14/1999	Check No. 388 - Bulsson Creative Invoice 99-39 - agency commission	650.72
Bulsson Creative 1020 Sena Metarie Metarie LA 70005	09/24/1999	Check No. 415 - Bulsson Creative Invoice 99-68 - revised - agency commission	2558.60
3. SUBTOTAL (optional - this page)			10436.75
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Buisson Creative 1020 Sena Metarie Metarie LA 70005	09/24/1999	Check No. 416 - Buisson Creative invoice 99-72 - revised - Design & prep for door hangers	350.00
Buisson Creative 1020 Sena Metarie Metarie LA 70005	09/24/1999	Check No. 416 - Buisson Creative invoice 99-72 - revised - agency commission	182.43
Buisson Creative 1020 Sena Metarie Metarie LA 70005	09/24/1999	Check 415 - Buisson Creative Inv. 99-81 - agency (Part)	344.75
Buisson Creative 1020 Sena Metarie Metarie LA 70005	09/24/1999	Check 417 - Buisson Creative Inv. 99-44 (part) agency fees.	274.46
C.S.I. 1530 Lapalco Blvd. Suite #15 Harvey LA 70058	09/16/1999	Check No. 396 - C.S.I. Invoice 9880 - Imprinted hats and T-shirts.	1631.25
C.S.I. 1530 Lapalco Blvd. Suite #15 Harvey LA 70058	09/16/1999	Check No. 397 - C.S.I. Invoice 9888 - Imprinted hats	315.36
C.S.I. 1530 Lapalco Blvd. Suite #15 Harvey LA 70058	09/17/1999	Check No. 400 - C.S.I. Invoice 9890 - sign stands	532.88
C.S.I. 1530 Lapalco Blvd. Suite #15 Harvey LA 70058	09/17/1999	Check No. 401 - C.S.I. Invoice 9888 - print letter head and envelopes.	434.08
3. SUBTOTAL (optional - this page)			4075.25
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
C.S.I. 1530 Lapalco Blvd. Suite #15 Harvey LA 70058	09/17/1999	Check No. 402 - C.S.I. Invoice 9869 - printed mailers.	1163.68
C.S.I. 1530 Lapalco Blvd. Suite #15 Harvey LA 70058	09/27/1999	Check No. 425 - C.S.I. Invoice 9907 - printing stationary	503.84
Cable Rep. 338 Edwards Avenue Harahan LA	09/14/1999	Check No. 376 - TV commercial air time buy.	3209.60
Capital Communications 3350 Ridgelake Drive Metairie LA 70002	09/14/1999	Check No. 381 - Capital Communication invoice Guidry 99-25 Agency Retainer 8/20-9/20/99	5000.00
Capital Communications 3350 Ridgelake Drive Metairie LA 70002	09/14/1999	Check No. 384 - Capital Communications invoice Guidry 99-28 agency Commission	12.64
Capital Communications 3350 Ridgelake Drive Metairie LA 70002	09/14/1999	Check No. 385 - Capital Communications invoice Guidry 99-29 agency commission	12.39
Capital Communications 3350 Ridgelake Drive Metairie LA 70002	09/14/1999	Check No. 386 - Capital Communication invoice Guidry 99-30 agency commission	8.62
Capital Communications 3350 Ridgelake Drive Metairie LA 70002	09/27/1999	Check No. 430 - Capital Communication invoice Guidry 99-35 Retainer 9/20-10/-20/99	5000.00
3. SUBTOTAL (optional - this page)			14810.97
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Cherry Communications Co. 227 Bronough St Suite 4100 Tallahassee FL 32301	09/23/1999	Check No. 414 - Telephone Advocacy Cable	5000.00
Chief Roy L. Junker Dance 99 1236 Kingswood Dr. Westwego LA 70094	09/21/1999	Check No. 408 - Donation/Adv/Dance	300.00
Christina's Empress 429 Wall Blvd. Gretna LA 70056	09/21/1999	Check No. 410 - American Express - Meals	51.55
Christina's Empress 429 Wall Blvd. Gretna LA 70056	09/21/1999	Check No. 410 - American Express - Meals	30.35
Coastal Conservation Assoc. P. O. Box 373 Baton Rouge LA 70821	09/20/1999	Check No. 407 - Donation/Adv.	250.00
Cox Cable 338 Edwards Ave Harahan LA 70123	09/30/1999	Check No. 436 - TV Commercial Air Time Buy	4658.65
Diversified Media, L.L.C. 408 Heavens Drive Mandeville LA 70471	09/20/1999	Check No. 405 - Speech Coaching	1200.00
DocuSearch Services 3350 Ridgelake Drive Suite 200 Metairie LA 70002	09/14/1999	Check No. 380 - Capital Communication invoice Guidry 99-24 Research	689.40
3. SUBTOTAL (optional - this page)			12180.15
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
DocuSearch Services 3350 Ridgelake Drive Suite 200 Metairie LA 70002	09/14/1999	Check no. 382 - Capital Communication invoice Guidry 99-28 Research	2313.35
DocuSearch Services 3350 Ridgelake Drive Suite 200 Metairie LA 70002	09/27/1999	Check No. 429 - Capital Communication invoice Guidry 99-34 Research	1049.90
Eagle Clipping Service 310 22nd Street New Orleans LA 70124	09/14/1999	Check No. 379 - Capital Communication invoice Guidry 99-23 REasearch	3234.15
Fishbowl Entertainment, Inc. 3350 Ridgelake Drive Metairie LA 70005	09/14/1999	Check No. 386 - Buisson Creative invoice99-39 - Commercial shoot of 8/4/99	2988.60
Fishbowl Entertainment, Inc. 3350 Ridgelake Drive Metairie LA 70005	09/21/1999	Check No. 415 - Buisson Creative invoice 99-68 - Revised - 9/22-23/99 commercial shoot	11593.00
Fishbowl Entertainment, Inc. 3350 Ridgelake Drive Metairie LA 70005	09/24/1999	Check No. 415 - Buisson Creative invoice 99-68 - revised - additional cost 9/22-23/99 sho	1200.00
Garrity Printing, Inc 109 Research Drive Harahan LA 70123	09/24/1999	Check No. 418 - Buisson Creative invoice 99-72 - revised - Print door hangers	3704.48
Ms Danielle M Guidry 3653 Lake Lynn Gretna LA 70056	10/01/1999	Check No. 447 - Head Quarter Staffing thru 10/1/99	500.00
3. SUBTOTAL (optional - this page)			26583.48
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Danielle Guidry 3853 Lake Lynn Dr. Gretna LA 70056	09/17/1999	Check No. 403 - Head Quarter staffing thru 9/17/99	420.00
Danielle Guidry 3853 Lake Lynn Dr. Gretna LA 70056	09/24/1999	Check No. 421 - Head Quarter staffing thru 9/24/99	500.00
Ms Victoria D Guidry 3732 Lake Timberlane Gretna LA 70056	10/01/1999	Check No. 448 - Head Quarter Staffing thru 10/1/99	350.00
Victoria Guidry 3732 Lake Timberlane Dr. Gretna LA 70056	09/20/1999	Check No. 406 - Head Quarter staffing thru 9/17/99	280.00
Victoria Guidry 3732 Lake Timberlane Dr. Gretna LA 70056	09/24/1999	Check No. 422 - Head Quarter Staffing thru 9/24/99	350.00
Hokus Pokus Motion Media 541 Julia St. Suite 200 New Orleans LA 70130	09/24/1999	Check No. 417 - Bullseye Creative Invoice 99-44 - revised - Graphics for commercials	150.00
Jefferson Parish Chamber of Commerce 2121 Airline Dr. Suite 202 Metairie LA 70001	09/17/1999	Check No. 404 - Donation	1500.00
Jefferson Parish Voters League 1909 Gladstone Drive Marrero LA 70072	09/22/1999	Check No. 411 _ Contribution	5500.00
3. SUBTOTAL (optional - this page)			9050.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Kinko's TP 601 Terry Pkwy. Gretna LA 70056	09/15/1999	Check No. 381 - printing of volunteer cards	83.43
Kinko's TP 601 Terry Pkwy. Gretna LA 70056	09/30/1999	Check No. 434 - American Express - printing	81.44
Kinko's TP 601 Terry Pkwy. Gretna LA 70056	09/30/1999	Check No. 434 - American Express - Office supplies	44.91
Kinko's 3300 N. Causeway Blvd Metairie LA 70002	09/14/1999	Check No. 384 - Capital Communication Invoice Guidry 99-28 Print Headquarters invitations	77.92
Kinko's 3300 N. Causeway Blvd. Metairie LA 70002	09/14/1999	Check No. 385 - Capital Communications Invoice Guidry 99-28 print volunteer cards.	76.40
Kinko's 3300 N. Causeway Blvd. Metairie LA 70002	09/14/1999	Check No. 386 - Capital Communication Invoice Guidry 99-30 print volunteer cards	54.38
Kinko's 3300 N. Causeway Blvd. Metairie LA 70002	09/27/1999	Check No. 426 - Capital Communications Invoice Guidry 99-31 Print Invitations	17.73
Kinko's 3300 N. Causeway Blvd. Metairie LA 70002	09/27/1999	Check No. 427 - Capital Communication Invoice Guidry 99-32 Print Canvass Packets	26.80
3. SUBTOTAL (optional - this page)			463.01
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Ms Tina LaSpina 4811 Iberville New Orleans LA 70119	09/14/1999	Check No. 378 - Capital Communication Invoice Guidry 98-22 Photo Session Expense	350.00
Ms Tina LaSpina 4811 Iberville New Orleans LA 70119	09/24/1999	Check 415 - Buisson Creative Inv. 99-81 -Makeup for Commercial	275.00
Lance's Deli 1520 Stumpf Blvd Gretna LA	09/24/1999	Check No. 423 - Food for Canvassers 9-26/99	442.24
Ms Deyond Lloyd 2700 Whitney Ave. Harvey LA 70058	09/30/1999	Check No. 441 - Door Prize - 2nd Place	200.00
Marketing Research Institute 630 East Government Street Pensacola FL 32501	09/23/1999	Check No. 413 - Tracking Survey	13950.00
Mr William J McDuffie 669 Marlene Dr. Gretna LA 70056	09/30/1999	Check No. 446 - to record overpayment on re-imbursement	0.20
Morgan Joanen Consulting, Inc. P. O. Box 4089 New Orleans LA 70178-4089	09/24/1999	Check No. 417 - Buisson Creative Invoice 99-44 - revised - Media planning & buying	425.00
Morning Rush Cafe 3251 Manhattan Blvd. Harvey LA 70058	09/21/1999	Check No. 410 - American Express - Meals	41.61
3. SUBTOTAL (optional - this page)			15684.05
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
NewsWatch 15 1024 N. Rampart New Orleans LA 70116	09/30/1999	Check No. 437 - TV Commercial Air Time Buy	863.15
Office Depot - Vets 755 Veterans Memorial Blvd. Metairie LA 70005	09/27/1999	Check No. 428 - Capital Communication Invoice Guidry 99-33 Materials for Canvass Packets	60.77
Outdoor Systems Advertising 8001 Townsend Place New Orleans LA 70126-1186	09/15/1999	Check No. 395 - Commercial signage	3630.00
Phantom Audio 140 W. 22nd Street 9th Floor New York City NY 10011	09/24/1999	Check No. 417 - Buisson Creative Invoice 99-44 - revised - Studio & voice over	1740.14
Postmaster ND 701 Loyola Avenue New Orleans LA 70113	09/27/1999	Check No. 431 - Capital Communication Invoice Guidry 99-36 Postage	3078.34
Ms Norma Price 2718 Gehring Drive Gretna LA 70053	09/30/1999	Check No. 440 - Door Prize - 3rd Place	100.00
River Bend Courier Service 141 Robert E. Lee Blvd. New Orleans LA 70124	09/24/1999	Check No. 417 - Buisson Creative Invoice 99-44 - revised - Courier fees	107.25
Southwest Computer Bureau 104-B E. Cornerview Street Gonzales LA 70737	09/14/1999	Check No. 383 - Capital Communication Invoice Guidry 99-27 District 1 mailing list.	1189.80
3. SUBTOTAL (optional - this page)			10789.45
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Daniel J Spahr 208 Sugarpine Dr. Gretna LA 70056	09/16/1999	Check No. 399 - Assemble and put out signs - thru 9/18/99	230.00
Daniel J Spahr 208 Sugarpine Dr. Gretna LA 70056	09/24/1999	Check No. 424 - Assemble and place signs	200.00
Daniel J Spahr 208 Sugarpine Dr. Gretna LA 70056	10/01/1999	Check No. 450 - Assemble & place signs thru 10/1/99	440.00
St Bonaventure's Rockin' Cajun Festival '99 329 South Jamie Blvd. Avondale LA 70094	09/24/1999	Check No. 419 - Donation/Sponsorship	250.00
St Rosalie Church 501 Second Ave. Harvey LA 70058	09/21/1999	Check No. 409 - Donation	800.00
Stonebridge Country Club 1500 Stonebridge Dr. Gretna LA 70056	09/30/1999	Check No. 443 - Balance of room rent and food for Rally.	6500.00
The Four Coums 3711 Westbank Expwy. Harvey LA 70058	10/03/1999	Check No. 453 - Balance of room rent and food for Rally	9700.00
The Home Depot - Gretna 62 Westbank Expressway Gretna LA 70053	09/15/1999	Check No. 390 - Lumber for signs.	365.67
3. SUBTOTAL (optional - this page)			20485.67
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
The Home Depot - Gretna 62 Westbank Expressway Gretna LA 70053	09/30/1999	Check No. 433 - Chad Guidry re-imburse for purchase of trash can for Head Quarters	35.95
The Home Depot - Marrero 4600 Lapalco Boulevard Marrero LA 70072	09/30/1999	Check No. 433 - Chad Guidry re-imburse for materials for signs	147.12
The Home Depot - Marrero 4600 Lapalco Boulevard Marrero LA 70072	09/30/1999	Check No. 448 - William McDuffie - re-imburse for sign painting materials	11.89
The Home Depot - Marrero 4600 Lapalco Boulevard Marrero LA 70072	09/30/1999	Check No. 448 - William McDuffie - re-imburse for sign painting materials	300.68
Ms Giorgina Trippi 2112 Stall Drive Harvey LA 70058	09/30/1999	Check No. 442 - Door Prize - 1st Place	300.00
U.S. Postmaster, Harvey Manhatton Blvd. Harvey LA 70058	09/18/1999	Check No. 394 - Postage	68.00
Vieux Carre' Bank 3709 Lake Lynn Dr. Gretna LA 70056	09/24/1999	Check No. 420 - Deposit on 3 engagements - 9/30, 10/3 and 10/14	3600.00
WDSU-TV 846 Howard Ave. New Orleans LA 70113	09/30/1999	Check No. 436 - TV Commercial Air Time Buy	9096.00
3. SUBTOTAL (optional - this page)			13557.64
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
WGNO-ABC 26 2 Canal Street Suite 2800 New Orleans LA 70130	09/30/1999	Check No. 435 - TV Commercial Air Time Buy	9598.60
WLAE-TV 32 3330 N. Causeway Blvd. Suite 345 Metairie LA 70002-3573	09/24/1999	Check No. 417 - Bullseon Creative Invoice 99-44 - revised - Vedio editing & dubs commercia	2145.00
WVUE-TV P. O. Box 13847 New Orleans LA 70185	09/14/1999	Check No. 375 - TV commercial air time buy.	1530.00
WWL-TV 1024 N. Rampart New Orleans LA 70116	09/30/1999	Check No. 439 - TV Commercial Air Time Buy	43617.50
Young Rental 2044 Manhattan Blvd Harvey LA 70058	09/30/1999	Check No. 445 - Rent Coffee maker for Head Quarters	31.15
del Carral Modal & Talent Agency The Talent Centre 130 S. Telemachus New Orleans LA 70119	09/24/1999	Check 415 - Bullseon Creative Inv. 99-8 Talent for Commercial	1897.35

3. SUBTOTAL (optional - this page)	59017.40
4. TOTAL (optional - complete only on last page of this schedule)	199142.55