CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Leonard Lucas, Sr.
436 Flood St.
New Orleans, LA 70117

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

State Representative
District 99

OFFICE USE ONLY

10-G 10/99
11/4

096316

3. Date of Primary November 20, 1999

This report covers from October 9th through October 31st

Missing numbered pages were blank and had no information on them.

4. Type of Report.

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

SCANNED
Date 11/8/99 By LA

5. FINAL REPORT if:

____ Withdrawn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

6. Name and Address of Financial Institution (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
1450 St. Bernard Ave.
New Orleans, LA 70116

7. Full Name and Address of Treasurer

Shelia Frey
6034 St. Claude Ave.
Apt A.
New Orleans LA 70117

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

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

9. Name of Person Preparing Report Shelia Frey

Daytime Telephone (504) 940-5900

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

This _____ day of _____

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

(504) 940-5900
Daytime Telephone

Shelia Frey
Signature of Treasurer

(504) 940-5900
Daytime Telephone

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AMENDMENT ATTACHED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2,625.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	2,625.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	14,982.00
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	17,607.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	15,976.86
10. Other Disbursements (Schedule E-2)	40.00
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	16,016.86

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)	2,763.84
15. *Plus* total receipts this period (Line 8 above)	17,607.00
16. *Less* total disbursements this period (Line 13 above)	16,016.86
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	4,353.98

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AMENDMENT

May 25 00 02:43p Rep. Leonard Lucas, Jr. 504-940-6644 p.3

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2,625.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 or *less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	2,625.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	14,982.00
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	17,607.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	15,996.86
10. Other Disbursements (Schedule E-2)	20.00
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	16,016.86

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)	2,799.34
15. *Plus* total receipts this period (Line 8 above)	17,607.00
16. *Less* total disbursements this period (Line 13 above)	16,016.86
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	4,389.48

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SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	$ 14,982.00
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.

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Kevin Berger 1427 S. Carrollton Ave. New Orleans, LA 70118 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/15/99	$500.00	$ 0.00
Vernell S. Hall 2700 France Road New Orleans, LA 70126 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/15/99	$500.00	$500.00
Subway Franchise Company 716 Adams Street New Orleans, LA 70118 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/14/99	$1,000.00	$1,000.00
Charles Brown 7047 Lake Willow Drive New Orleans, LA 70126 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/21/99	$200.00	$200.00
Douglas Taylor 1617 Mirabeau New Orleans, LA 70122 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/21/99	$200.00	$350.00
Enola Williams 3015 Clouet St. New Orleans, LA 70126 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/21/99	$50.00	$50.00
Iris Hale P.O. Box 7501 Metairie, LA 70018 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/21/99	$50.00	$150.00
4. SUBTOTAL (this page)		2,500.00	N/A
TOTAL (complete only on last page of this schedule)			N/A

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

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Lindell Brown 1701 Filmore St. New Orleans, LA 70122 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/21/99	$100.00	$100.00
Leroy Theard 6936 Dowman Rd. New Orleans, LA 70126 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/21/99	$25.00	$25.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$125.00	N/A
TOTAL (complete only on last page of this schedule)		$2,625.00	N/A

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

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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
Leonard Lucas, Jr.
436 Flood Street
New Orleans, LA 70117

2 a. Date* 10/4 thru 10/31 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 14,982.00
d. Balance due $ 45,045.42

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

3. Endorsers/Guarantors

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

4. Repayments this period

Date	Principal	Interest

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

1. Name and address of lender

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

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

3. Endorsers/Guarantors

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

4. Repayments this period

Date	Principal	Interest

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

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SCHEDULE E-1: EXPENDITURES

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)
Melanise Green 8542 Red Wood New Orleans, LA 70127	10/23/99	Election Day Worker	$40.00
Leo Harris 4026 St. Claude Ave. New Orleans, LA 70117	10/23/99	Election Day Worker	$50.00
Darryl Press 4026 St. Claude Ave. New Orleans, LA 70117	10/23/99	Election Day Worker	$50.00
Gregory Green 4026 St Claude Ave. New Orleans, LA 70117	10/23/99	Election Day Worker	$35.00
Dina Bogan 4100 N. Prieur St. New Orleans, LA 70117	10/23/99	Election Day Worker	$40.00
Micheal Nelson 4026 St. Claude N.O, LA 70117	10/23/99	Election Day Worker	$50.00
Cletis Parson 4026 St. Claude New Orleans, LA 70117	10/23/99	Election Day Worker	$50.00
Janice Bartholomew 1305 Gordon St. New Orleans, LA 70117	10/23/99	Election Day Worker	$40.00
3. SUBTOTAL (optional)			$45.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Brenda Price 2414 Bartholomew St. New Orleans, LA 70117	10/22/99	Catering for Election Day	$55.00
Agnes Ferrell 1705 Gordon Street New Orleans, LA 70117	10/23/99	Election Day Worker	$70.00
Barbara Jacob 2304 Cherbonnet Street New Orleans, LA 70117	10/23/99	Election Day Worker	$20.00
Khadijah Gains 701 Lesseps New Orleans, LA 70117	10/23/99	Election Day Worker	$40.00
Elizabeth St. Cyr 5948 H. Galvez St New Orleans, LA 70117	10/23/99	Election Day Worker	$40.00
Angela Celius 1337 Tupelo Street New Orleans, LA 70117	10/23/99	Election Day Worker	$40.00
Whitney St. Cyr 5948 H. Galvez New Orleans, LA 70117	10/23/99	Election Day Worker	$40.00
Tiesha Green 8342 Redwood New Orleans, LA 70127	10/23/99	Election Day Worker	$40.00
3. SUBTOTAL (optional)			295.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
KMEZ-FM Old School 102.9 201 St. Charles Ave. New Orleans, LA 70117	10/19/99	Radio Advertisement	$663.00
By Water BBQ Restaurant 3162 Dauphine St. New Orleans, LA 70117	10/20/99	Candidate / Community Meeting	$175.00
Redemption Builders 2220 Lizardi Street New Orleans, LA 70117	10/21/99 10/22/99	Yard Cleaning Grooming for Election Day	$750.00 $150.00
Adapt Tees 5340 St. Claude Ave. New Orleans, LA 70117	10/21/99	Campaign Shirts	$368.00
U-Haul 2936 St. Claude Ave. New Orleans, LA 70117	10/24/99	Moving of Equipment for Election Day	$120.00
Arabi Diner 1217 Center St. Arabi, LA 70032	10/21/99	Campaign Strategy meeting	$15.00
Family Tree Restaurant 6002 St. Claude New Orleans, LA 70117	10/22/99	Catering / Feeding Campaign Workers	$300.00
Lawrence Lucas 5742 Louis Prima Drive E New Orleans, LA 70117	10/22/99	Lights & Electrical Wiring for Election Day	$1,344.69
3. SUBTOTAL (optional)			2,335.69
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
The Brooks Company 3925 Peters Rd. Harvey, LA	10/22/99	Rental of Tent for Election Day	$498.37
Chap's Rental 1519 River Street New Orleans, LA 70117	10/22/99	Rental of Tables for Election Day	$54.00
Ella Bogan 430 Flood Street New Orleans, LA 70117	10/22/99	Balloons for Election Day	$75.00
Tim Williams N.O.P.D. 715 S. Broad New Orleans, LA 70117	10/23/99	Security for Election Day	$80.00
Nicole Celius 1337 Tupelo Street New Orleans, LA 70117	10/23/99	Election Day Worker	$20.00
Monique Williams 2319 Jourdan Ave. New Orleans, LA 70117	10/23/99	Election Day Worker	$20.00
Lisa Fairly 5727 N. Villere St. New Orleans, LA 70117	10/23/99	Election Day Worker	$20.00
Michael Schexnayder 2319 Jourdan Ave. New Orleans, LA 70117	10/23/99	Election Day Worker	$20.00
3. SUBTOTAL (optional)			787.37
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Outdoor Systems 8001 Townsend Place New Orleans, LA 70126	10/15/99	Billboard Advertisement	$800.00
Cable Rep Advertisement 3120 Canal Street 2nd Floor New Orleans, LA 70358-12	10/15/99	Television Commercials	$1,549.60
P.R.T.D.E. 6830 Manchester Ave. New Orleans, LA 70126	10/15/99	Ballot	$900.00
Walmart 833 W. Judge Perez Chalmette, LA 70043	10/18/99 10/20/99 10/23/99	Office and Cleaning Supplies - Plants —	$48.89 $47.06 $136.62
WBOK Christian Broadcasting Corp. 1639 Gentilly Blvd. New Orleans, LA 70119	10/18/99	Radio Commercials	$877.00
WWL-Clear Channel Radio P.O. Box 56489 New Orleans LA 70156-6489	10/18/99	Radio Commercials	$799.00
KKNO Radio 980 Avenue A Marrero, LA 70072	10/18/99	Radio Commercials	$225.00
West Building Materials 7407 St. Bernard Hwy Arabi, LA 70032	10/19/99 10/20/99 10/20/99 10/22/99	Wood for Signs construction of stage	$29.47 $65.49 $29.99 $391.71
3. SUBTOTAL (optional)			5,894.43
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Ray Crawford 1035 Andry Street New Orleans, LA 70117	10/4/99 10/12/99 10/14/99	Services rendered in the area of Canvassing, Signs	$500.00 $500.00 $500.00
Clarence Guillemet 1827 Tupelo St. New Orleans, LA 70117	10/4/99 10/12/99 10/14/99	Consulting Services as Strategist	$200.00 $200.00 $200.00
Ray Harris 2340 Delery St. New Orleans, LA 70117	10/4/99 10/12/99 10/14/99	Consulting Services	$200.00 $200.00 $200.00
Glenda Harris 2340 Delery St. New Orleans, LA 70117	10/22/99	Reimbursement for refreshments Campaign meeting	$26.53
Printers Wholesale 3720 Hessmer Avenue Metairie, LA 70002	10/4/99 10/5/99	T.V. Commercials Signs	$550.00 $1,091.09
Post Master General Poland Ave. Branch New Orleans, LA 70117	10/12/99	Postage	$11.75
WWL Channel 8 1025 S. Jefferson Davis Pkwy New Orleans, LA 70125	10/5/99 10/15/99	Tape/Commercial T.V. Commercials	$30.00 $1,000.00
News Watch Channel 15 P.O. Box 54246 New Orleans, LA 70154-4246	10/15/99	T.V. Commercials	$850.00
3. SUBTOTAL (optional)			6,357.37
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Keith Keasley 1911 Destrehan St. New Orleans, LA 70117	10/23/99	Election Day Worker	$20.00
Jeffery Clifton 4026 St Claude Ave. New Orleans, LA 70117	10/23/99	Election Day Worker	$50.00
Brenda Price 2414 Bartholomew New Orleans, LA 70117	10/23/99	Election Day Worker	$20.00
3. SUBTOTAL (optional)			60.00
4. TOTAL (optional - complete only on last page of this schedule)			15,976.86

Form 902, Rev 1/98 Page Rev. 6/98.

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Other Disbursements this Reporting Period a. Date(s)	b. Explanation(s)	c. Amount(s)
Barbara Kenney C/O Thomas A. Edison School Forstall Street New Orleans, LA 70117	10/18/99	Donation to Candy Drive	$40.00
SUBTOTAL (optional)			
4. Total OTHER DISBURSEMENTS during this reporting period			40.00

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