CANDIDATE'S REPORT

1/25

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

1. Qualifying Name and Address of Candidate
Glenn Wagnespack
13300 Maria Gravois Road
Vacherie LA 70090

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

OFFICE USE OFFICE ONLY
10-16-1999
n/a
933301

3. Date of Primary 10/23/1999

This report covers from 10/04/1999 thru 10/31/1999

4. Type of Report

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

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

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___ Withdrawn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

Mrs. Julie Hymel
13866 Clifford St.
Vacherie, LA 70090

Please see attached sheets.

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

8.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

b. Name and address of committee's chairperson

Mr. Gregory Gravois
23984 N. Rosary St.
Vacherie, LA 70090

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

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 ___

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

Daytime Telephone

Julie B Hymel
Signature of Treasurer

Daytime Telephone

Please see attached sheets

Form 102, REV. 3/88, PAGE REV. 3/98

Affiliated Persons / Organizations

Name and Address of Financial Institution First American Bank P.O. Box 550 Vacherie LA 70090 Chairperson: Julie Hymel	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 Ms Mary S Klickert P.O. Box 703 Gramercy LA 70052 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): (225) 869-5517	Rel of Aff. Org. to Comm:
Name and Address of Principal Committee Glenn Waguespack Campaign Committee 22984 North Rosary Vacherie LA 70090 Chairperson: Gregory J. Gravois	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)	1000.00
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)	1000.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	1000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	7156.66
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)	7156.66

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)		13858.84
15. Plus total receipts this period (Line 8 above)	+	1000.00
16. Less total disbursements this period (Line 13 above)	-	7156.66
17. Less in-kind contributions (Line 2 above)	-	0.00
18. Funds on hand at close of reporting period		7702.28

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
M. Rodrigue & Son, Inc. 2239 LA 20 West Vacherie LA 70090 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/14/1998	1000.00	1000.00

4. SUBTOTAL (this page)	1000.00	N/A
5. TOTAL (complete only on last page of this schedule)	1000.00	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)
Ms Kathy Dubre
22810 Highridge Drive
Vacherie LA 70090

2.
a. Date* 04/07/1998 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 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 $ 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 Lender (PRIMARY RECORD)
Mr Glenn M Waguespack
13300 Maria Gravois Road
Vacherie LA 70090

2.
a. Date* 04/07/1998 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 3320.12
d. Balance due $ 3320.12
*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 Lender (PRIMARY RECORD)
Garden Express, Inc.
13300 Maria Gravois Road
Vacherie LA 70090

2.
a. Date* 04/07/1998 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 1100.00
d. Balance due $ 1100.00
*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 Lender (PRIMARY RECORD)
Mr George Waguespack
1136 Simon Street
Vacherie LA 70090

2.
a. Date* 04/07/1998 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 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 $ 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

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)
Cathy Allen P.O. Box 834 Gramercy LA 70052	10/31/1999	Advertising	30.00
Ms Jewel Allen 249 S. Airline Ave. P.O. Box 822 Gramercy LA 70052	10/22/1999	Canvass	20.00
Mr Robert Banks 8037 Ester Street Convent LA 70723	10/22/1999	Canvass	75.00
Ms Quentella Batiste P.O. Box 931 Lutcher LA 70071	10/21/1999	Canvass	20.00
Ms Roxie Batiste P.O. Box 599 Lutcher LA 70071	10/22/1999	Canvass	50.00
Bocnd's Meat Market 13851 Clifford Street Vacherie LA 70090	10/27/1999	Fund Raiser Expense	351.59
Ms Conrad Benn P.O. Box 155 Convent LA 70723	10/21/1999	Canvass	100.00
Ms Dolphine Benn Convent LA 70723	10/22/1999	Canvass	20.00
3. SUBTOTAL (optional - this page)			676.59
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)
Jeanette Benn P.O. Box 892 Lutcher LA 70071	10/12/1999	Advertising	50.00
Mr Larry Benn Convent LA 70723	10/21/1999	Canvass	20.00
Joseph Boudreaux 3492 LA 44 Paulina LA 70763	10/20/1999	Advertising	75.00
Ms Melanie Boudreaux P.O. Box 891 Gramercy LA 70052	10/22/1999	Canvass	20.00
Ronald Boudreaux P.O. Box 891 Gramercy LA 70052	10/22/1999	Canvass	35.00
Senneca Boudreaux P.O. Box 891 Gramercy LA 70052	10/22/1999	Canvass	20.00
Mr Wendell Broden 8259 King View Street St. James LA 70086	10/22/1999	Canvass	20.00
Eddie L Brown P.O Box 729 Lutcher LA 70071	10/22/1999	Canvass	20.00
3. SUBTOTAL (optional - this page)			260.00
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)
Ms Tiffany Burnett 259 S. Airline Avenue Gramercy LA 70052	10/21/1999	Canvass	20.00
Ms Kathleen Burns 2233 Levy-Gaudet St. Lutcher LA 70071	10/22/1999	Canvass	20.00
Ms Kim Carter P.O. Box 820 Lutcher LA 70071	10/21/1999	Canvass	20.00
Ms Betty Coleman 281 S. Fir Ave. P.O. Box 274 Gramercy LA 70052	10/22/1999	Canvass	75.00
Mr Ranaldo Coleman 281 S. Fir Ave. P.O. Box 274 Gramercy LA 70052	10/22/1999	Canvass	20.00
Mr Elvin Diggs P.O. Box 293 Convent LA 70723	10/22/1999	Canvass	50.00
Mr Lloyd Dupard 104 River Road Convent LA 70723	10/21/1999	Canvass	20.00
Ms Debra Dupedy P.O. Box 217 Gramercy LA 70052	10/22/1999	Canvass	20.00
3. SUBTOTAL (optional - this page)			245.00
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)
Ms Almeda Duperclay 3648 Hwy 44 Pauline LA 70763	10/21/1999	Canvass	20.00
Eva Mae Elder 9200 Water Tower St Convent LA 70723	10/21/1999	Canvass	20.00
Ms Doretha Farlough Convent LA 70723	10/22/1999	Canvass	20.00
Festival of the Bonfires Lutcher LA 70071	10/28/1999	Advertising	100.00
First American Bank P.O. Box 550 Vacherie LA 70090	10/29/1999	Bank Service Charges	8.50
Mr Thomas Fluence 1566 E First St. P.O. Box 563 Gramercy LA 70052	10/22/1999	Canvass	20.00
Mr Eddie Franklin	10/08/1999	Advertising	150.00
Ms Kathleen Frazier 8271-2 Mill St St. James LA 70086	10/22/1999	Canvass	20.00
3. SUBTOTAL (optional - this page)			358.50
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)
Mr Lester Gcason P.O. Box 213 St. James LA 70086	10/22/1999	Canvass	20.00
Mr Marcus Gibson P.O. Box 991 Gramercy LA 70052	10/22/1999	Canvass	20.00
Glenn Waguespack Campaign Fund 22984 North Rosary Vacherie LA 70090	10/04/1999	Advertising	412.98
Letric W Hansley 2329 North Central Ave Lutcher LA 70071	10/22/1999	Canvass	30.00
Ms Carolyn Harris P.O. Box 726 Lutcher LA 70071	10/22/1999	Canvass	20.00
Mr Marvin Harris St. James LA 70086	10/22/1999	Canvass	20.00
Ms Barbara Hoyal Paulina LA 70763	10/21/1999	Canvass	20.00
Ms Allison Jackson P.O. Box 643 Lutcher LA 70071	10/21/1999	Canvass	20.00
3. SUBTOTAL (optional - this page)			562.98
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($)
Ms Joyce Jenkins 9296 Water Tower Convent LA 70723	10/21/1999	Canvass	20.00
Ms Sandra Jenkins P.O. Box 713 Lutcher LA 70071	10/21/1999	Canvass	20.00
Mr Alonzo Johnson P.O. Box 193 Lutcher LA 70071	10/22/1999	Canvass	35.00
Ms Elaine Johnson P.O. Box 324 Paulina LA 70763	10/21/1999	Canvass	20.00
Ms Gloria Johnson 8117 Mt. Calvery St. St. James LA 70086	10/22/1999	Canvass	20.00
Ms Joyce Johnson 8267 Pleasant Hill Convent LA 70723	10/21/1999	Canvass	20.00
Ms Sandra Johnson P.O. Box 324 Paulina LA 70723	10/21/1999	Canvass	20.00
Ms Cadora Jones 3122 Roy Sam Jones Street Paulina LA 70763	10/07/1999	Advertising	50.00
3. SUBTOTAL (optional - this page)			205.00
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)
Caldera Jones 3122 Rev Sam Jones Stroet Paulina LA 70763	10/21/1999	Advertising	35.00
Caldera Jones 3122 Rev Sam Jones Street Paulina LA 70763	10/28/1999	Advertising	100.00
Lionel Jones 259 S Elm St. P.O. Box 237 Gramercy LA 70052	10/22/1999	Canvass	20.00
Mildred Jones 3122 Bond Stroet Paulina LA 70763	10/21/1999	Advertising	20.00
Yolanda Jones 3740 LA 44 Paulina LA 70763	10/21/1999	Canvass	40.00
Mr Ricky Joseph 7178 Edward Road St. James LA 70086	10/22/1999	Canvass	20.00
Ms Elizibeth Joshua 8171 Pleasant Hill Convent LA 70723	10/21/1999	Canvass	20.00
Ms Dorthy Kirklin 3492 LA 44 Paulina LA 70763	10/21/1999	Canvass	20.00
3. SUBTOTAL (optional - this page)			275.00
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)
Mr James Kirklin 3492 LA 44 Paulina LA 70763	10/21/1999	Canvass	20.00
Mr James Kirklin 3492 LA 44 Paulina LA 70763	10/31/1999	Advertising	55.00
Ms Katie Kirklin 3139 LA 642 P.O. Box 53 Paulina LA 70763	10/21/1999	Canvass	20.00
Ms Lisa Kirklin P.O. Box 604 Lutcher LA 70071	10/22/1999	Canvass	20.00
Mr Rodney Kirklin 3139 LA 642 P.O. Box 53 Paulina LA 70763	10/21/1999	Canvass	20.00
Mr Ronnie Kirklin 3582 LA 44 Paulina LA 70763	10/21/1999	Canvass	20.00
Mary Lee Leblanc 8236 Hargis St. Convent LA 70723	10/21/1999	Canvass	20.00
Mr Ernestine Leon P.O. Box 811 Gramercy LA 70052	10/22/1999	Canvass	20.00
3. SUBTOTAL (optional - this page)			195.00
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)
Mr Carrie Leinsen P.O. Box 118 Hester LA 70743	10/22/1999	Canvass	40.00
DeDis K Long P.O. Box 657 Lutcher LA 70071	10/21/1999	Canvass	20.00
Mr Joe Long 2185 Front St Lutcher LA 70071	10/22/1999	Canvass	20.00
Longview Super Foods 3251 Highway 3125 Paulina LA 70763	10/13/1999	Fund Raiser Expense	200.00
Longview Super Foods 3251 Highway 3125 Paulina LA 70763	10/20/1999	Fund Raiser Expense	150.59
Mr Sam Louis St. James LA 70086	10/21/1999	Canvass	100.00
Rachael Lousteau P.O. Box 81 Convent LA 70723	10/22/1999	Canvass	40.00
Mr Clover Lucas 19146 Leglon St Convent LA 70723	10/21/1999	Canvass	20.00
3. SUBTOTAL (optional - this page)			590.59
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)
Lutcher Bank Booster club Lutcher LA 70071	10/05/1999	Advertising	40.00
Lutcher Elementary Lutcher LA 70071	10/26/1999	Advertising	25.00
Lutcher High Athletics Lutcher LA 7007	10/07/1999	Advertising	100.00
Ms Gladys Maddie 8236 Pleasant Hill Convent LA 70723	10/21/1999	Canvass	100.00
Ms Petreace Maddie 9242 Ester St. Convent LA 70723	10/22/1999	Canvass	40.00
Mr Tharrin Maddie 8215 Hargis Lane Convent LA 70723	10/21/1999	Canvass	20.00
Clarence Maddie 8236 Water Tower Convent LA 70723	10/21/1999	Canvass	20.00
Chason Martin P.O. Box 1064 Lutcher LA 70071	10/22/1999	Canvass	20.00
3. SUBTOTAL (optional - this page)			365.00
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)
Glynette Martin P.O. Box 1084 Lutcher LA 70071	10/22/1999	Canvass	20.00
Mr Nelson Martin 8270 Kingview St. St. James LA 70086	10/22/1999	Canvass	20.00
Rhonda Martin P.O. Box 161 Lutcher LA 70071	10/22/1999	Canvass	20.00
Sandra Martin 2327 N Central St. Lutcher LA 70071	10/21/1999	Canvass	35.00
Sheila Martin 8270 Kingview St. St. James LA 70086	10/22/1999	Canvass	20.00
Tordell Martin P.O. Box 668 Lutcher LA 70071	10/22/1999	Canvass	30.00
Tyronne Martin P.O. Box 1084 Lutcher LA 70071	10/22/1999	Canvass	50.00
Mark Mathews P.O. Box 866 Lutcher LA 70071	10/22/1999	Canvass	20.00
3. SUBTOTAL (optional - this page)			215.00
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)
Larry McKinley 9170 Central Project St. Convent LA 70723	10/21/1999	Canvass	20.00
Nicole Mitchell 8241 Pleasant Hill St. Convent LA 70723	10/21/1999	Canvass	20.00
Loyce E Moore 3122 Rev Dr. Samuel Jones St. Paulina LA 70763	10/21/1999	Canvass	20.00
Leonard Morris P.O. Box 77 Lutcher LA 70071	10/21/1999	Canvass	20.00
Norlin Morris 5260 Rev Thomas Scott St. Convent LA 70723	10/21/1999	Canvass	20.00
Vanessa Myles P.O. Box 58 Convent LA 70723	10/21/1999	Canvass	70.00
Ashley M Nassar 5390 Canalelle St. Convent LA 70723	10/22/1999	Canvass	40.00
Burnell Nelson St. James LA 70086	10/21/1999	Canvass	100.00
3. SUBTOTAL (optional - this page)			310.00
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)
Dwayne Nicholas P.O. Box 311 Convent LA 70723	10/21/1999	Canvass	20.00
Joe Parquette 1580 Rose St. Gramercy LA 70052	10/22/1999	Canvass	20.00
Ronald Parquette P.O. Box 617 Gramercy LA 70052	10/22/1999	Canvass	20.00
Denice Pittman	10/22/1999	Canvass	20.00
Roddie Pittman P.O. Box 661 Lutcher LA 70071	10/22/1999	Canvass	20.00
Todd Poirier	10/19/1999	Political Contribution	25.00
Willie Ranson P.O. Box 704 Lutcher LA 70071	10/22/1999	Canvass	20.00
Kenny Richardson P.O. Box 618 Gramercy LA 70052	10/21/1999	Canvass	20.00
3. SUBTOTAL (optional - this page)			165.00
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)
Lelbc Richardson P.O. Box 618 Gramercy LA 70052	10/21/1999	Canvass	20.00
Jeanette Robertson P.O. Box 892 Luther LA 70071	10/31/1999	Advertising	50.00
Marvadine Robertson 5573 Hwy44 Convent LA 70723	10/21/1999	Canvass	20.00
Brenda Rousel 9157 Water Tower Convent LA 70723	10/21/1999	Canvass	20.00
Donna Rousel 3151 Antioc Lane Paulina LA 70763	10/21/1999	Canvass	20.00
Ruhr Valley Publishing P.O. Box 9 Vacherie LA 70090	10/15/1999	Printing and Reproduction	284.45
Lela A Samaria Legion St Convent LA 70723	10/22/1999	Canvass	20.00
Schexnayder's Supermarket Vacherie LA 70071	10/27/1999	Fund Raiser Expense	449.56
3. SUBTOTAL (optional - this page)			884.01
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)
Albertine Scott 10500 Legion St. Convent LA 70723	10/21/1999	Canvass	20.00
Albertine Scott 10509 Legion St. Convent LA 70723	10/22/1999	Canvass	20.00
Barbara Scott 10250 Legion St. Convent LA 70723	10/21/1999	Canvass	20.00
Brenda Scott 10250 Legion St. Convent LA 70723	10/21/1999	Canvass	20.00
Mr Ferrell Scott, Sr 275 S Elm St. P.O. Box 382 Gramercy LA 70052	10/22/1999	Canvass	20.00
LaKeisha Scott 10250 Legion St. Convent LA 70723	10/21/1999	Canvass	20.00
Sheila Scott 9127 Central Project St. Convent LA 70723	10/22/1999	Canvass	20.00
Elmira Shaw P.O. Box 800 Lutcher LA 70071	10/22/1999	Canvass	25.00
3. SUBTOTAL (optional - this page)			165.00
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)
Sign Craft by Diaz 12616 Airline Highway Gonzales LA 70737	10/15/1999	Advertising	443.99
Albert Smith P.O. Box 11 St. James LA 70086	10/22/1999	Canvass	150.00
Thyra Smith 6378 Convent Station Lutcher LA 70071	10/21/1999	Canvass	35.00
Tracey Smith 6355 Convent Station P.O. Box 292 Convent LA 70723	10/13/1999	Advertising	50.00
Tracy Smith 6355 Convent Station Convent LA 70723	10/21/1999	Canvass	20.00
Mr Willie Smith, Jr 6678 Convent Station Convent LA 70723	10/21/1999	Canvass	60.00
St. James Boat Club P.O. Box 946 Gramercy LA 70052	10/05/1999	Advertising	100.00
St. James Boat Club P.O. Box 946 Gramercy LA 70052	10/28/1999	Advertising	50.00
3. SUBTOTAL (optional - this page)			898.99
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)
St. James High Diamond Club 5181 Wildcat Drive St. James LA 70086	10/22/1999	Advertising	200.00
St. Michael's Catholic Church 6476 Highway 44 Convent LA 70723	10/14/1999	Donation	45.00
Debra Stewart 6345 Convent Station Convent LA 70723	10/21/1999	Canvass	20.00
Catherine Temple 5319 Barras St. St. James LA 70086	10/22/1999	Canvass	20.00
Roosevelt Tureaud 6270 Pleasant Hill St. Convent LA 70723	10/21/1999	Canvass	20.00
Shawn Ursin Convent LA 70723	10/21/1999	Canvass	20.00
Stanley Vedol St. James LA 70086	10/22/1999	Political Contribution	50.00
Ms Bernice Washington	10/13/1999	Advertising	30.00
3. SUBTOTAL (optional - this page)			405.00
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)
Kerry Washington 3119 Washington Road Paulina LA 70763	10/21/1999	Canvass	20.00
Mary Ann Washington 0244 Rev Thomas Scott St. Convent LA 70723	10/21/1999	Canvass	20.00
Tonita Washington 7272 Cayetta St. St. James LA 70086	10/22/1999	Canvass	20.00
George Weber P.O. Box 795 Lutcher LA 70071	10/22/1999	Canvass	20.00
Anissa Webster P.O. Box 743 Lutcher LA 70071	10/21/1999	Canvass	20.00
Chevon Webster 2432 Courcelsault St P.O. Box 718 Lutcher LA 70071	10/21/1999	Canvass	20.00
Dorothe Webster 2358 Texas St. P.O. Box 743 Lutcher LA 70071	10/21/1999	Canvas	20.00
Josephine Webster 2582 Courcesault St. P.O. Box 144 Lutcher LA 70071	10/21/1999	Canvas	20.00
3. SUBTOTAL (optional - this page)			160.00
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)
Leroy Webster 1941 Courseasult St. P.O. Box 818 Lutcher LA 70071	10/21/1999	Canvas	50.00
Margaret Webster 2432 Courseasult St. P.O. Box 718 Lutcher LA 70071	10/21/1999	Canvass	20.00
Chasity White 6923 LA 18 St. James LA 70086	10/22/1999	Canvass	20.00
Gabo Williams 2606 S. Bank St. Vacherie LA 70090	10/22/1999	Canvass	20.00
Katherine Williams 3447 Carrolldale Road Paulina LA 70763	10/28/1999	Advertising	50.00
Octavia Williams 1109 N Airline Ave. Gramercy LA 70052	10/21/1999	Canvass	20.00
Oliver Winchester 7261 Paul Nelson St. St. James LA 70086	10/22/1999	Canvass	20.00
Vernon Youngblood 10100 Hwy 44 Convent LA 70723	10/22/1999	Canvass	20.00
3. SUBTOTAL (optional - this page)			220.00
4. TOTAL (optional - complete only on last page of this schedule)			7158.66