

CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>DOUG MOREAU CAMPAIGN COMMITTEE 5875 Highland Road Baton Rouge, LA 70808</p>	<p>2. Office Sought (Include title of office as well)</p> <p>District Attorney East Baton Rouge</p>	<p style="text-align: center;">OFFICE USE ONLY</p> <p>Report Number: 1179</p> <p>Date Filed: 2/14/2000</p> <p>Report Includes Schedules: Schedule A-3 Schedule E-1</p>										
<p>3. Date of Election _____</p> <p>This report covers from <u>1/1/1999</u> through <u>12/31/1999</u></p>												
<p>4. Type of Report:</p> <table><tr><td><input type="checkbox"/> 180th day prior to primary</td><td><input type="checkbox"/> 40th day after general</td></tr><tr><td><input type="checkbox"/> 90th day prior to primary</td><td><input checked="" type="checkbox"/> Annual (future election)</td></tr><tr><td><input type="checkbox"/> 30th day prior to primary</td><td><input type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input type="checkbox"/> 10th day prior to primary</td><td></td></tr><tr><td><input type="checkbox"/> 10th day prior to general</td><td><input type="checkbox"/> Amendment to prior report</td></tr></table>			<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general	<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)	<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)	<input type="checkbox"/> 10th day prior to primary		<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report
<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general											
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<input type="checkbox"/> 10th day prior to primary												
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report											
<p>5. FINAL REPORT if:</p> <table><tr><td><input type="checkbox"/> Withdrawn</td><td><input type="checkbox"/> Filed after the election AND all loans and debts paid</td></tr><tr><td><input type="checkbox"/> Unopposed</td><td></td></tr></table>			<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid	<input type="checkbox"/> Unopposed							
<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid											
<input type="checkbox"/> Unopposed												
<p>6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all</p> <p>HANCOCK BANK P.O. Box 591 Baton Rouge, LA 70821</p>	<p>7. Full Name and Address of Treasurer</p> <p>WILLIAM C. POTTER 8550 United Plaza Blvd. Suite 1001 Baton Rouge, LA 70809</p>											
<p>9. Name of Person Preparing Report _____</p> <p>Daytime Telephone _____</p>												
<p>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</p> <p>This <u>14th</u> day of <u>February</u>, <u>2000</u>.</p> <p>_____ Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</p> <p><u>William C. Potter</u> Signature of Treasurer</p> <p>_____ Daytime Telephone</p> <p><u>225-922-4600</u> Daytime Telephone</p>		<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p>										

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
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)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 8,511.97
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 8,511.97

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,822.70
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)	\$ 12,822.70

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 167,751.70
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 8,511.97
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 12,822.70
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 163,440.97

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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>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 163,440.97
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (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,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
MERRILL LYNCH 500 Laurel Street Baton Rouge, LA 70801	12/31/1999	Interest Income	\$8,511.97
5. Total OTHER RECEIPTS during this reporting period			\$ 8,511.97

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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)
A FLAG SHOP 8946 Interline Ave. Baton Rouge, LA	12/21/1999	Flags	\$ 121.47
AARP 339 Florida Street Baton Rouge, LA	02/10/1999	Dues	\$ 20.00
ALBERTSON'S 2950 College Drive Baton Rouge, LA 70808	01/04/1999	Constituent Meeting Expense	\$ 60.96
ALBERTSON'S 2950 College Drive Baton Rouge, LA 70808	04/24/1999	Constituent meeting expense	\$ 21.66
ALBERTSON'S 2950 College Drive Baton Rouge, LA 70808	10/07/1999	Constituent meeting expense	\$ 27.21
ALBERTSON'S 2950 College Drive Baton Rouge, LA 70808	11/24/1999	Constituent meeting expense	\$ 79.30
AMAZON.COM INC. ,	01/03/1999	Books	\$ 13.01
AMAZON.COM INC. ,	03/07/1999	Books	\$ 16.63
3. SUBTOTAL (optional)			\$360.24
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMAZON.COM INC. ,	03/26/1999	Books	\$ 19.90
AMAZON.COM INC. ,	03/30/1999	Books	\$ 19.90
AMAZON.COM INC. ,	04/06/1999	Books	\$ 17.72
AMAZON.COM INC. ,	04/22/1999	Books	\$ 21.45
ARZI'S LEBANESE RESTAURANT 5201 Nicholson Drive Baton Rouge, LA	03/24/1999	Lunch meeting	\$ 35.00
AVIS RENT-A-CAR ,	07/20/1999	NDAA Board meeting	\$ 145.39
BARNES & NOBLE 2590 CitiPlace Ct. Baton Rouge, LA	03/24/1999	Books	\$ 70.14
BATON ROUGE AIRPORT Baton Rouge, LA	07/20/1999	NDAA Board meeting - parking	\$ 37.00
3. SUBTOTAL (optional)			\$366.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BETHEL AME CHURCH 1358 South Baton Rouge, LA	06/22/1999	Sponsorship donation	\$ 125.00
BLOSSOM CAFE ,	03/12/1999	NDAAs Board meeting	\$ 26.81
BOSE CORPORATION ,	02/02/1999	Electronic gifts	\$ 87.25
BOSE CORPORATION ,	02/28/1999	Electronics	\$ 87.25
BOSE CORPORATION ,	03/28/1999	Electronics	\$ 87.25
BOSE CORPORATION ,	04/28/1999	Electronics	\$ 87.25
BOSE CORPORATION ,	05/28/1999	Electronics	\$ 87.25
BOSE CORPORATION ,	06/28/1999	Electronics	\$ 87.25
3. SUBTOTAL (optional)			\$675.31
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOSE CORPORATION ,	07/28/1999	Electronics	\$ 87.25
BOSE CORPORATION ,	08/28/1999	Electronics	\$ 87.25
BOSE CORPORATION ,	09/28/1999	Electronics	\$ 87.25
BOSE CORPORATION ,	10/28/1999	Electronics	\$ 87.25
BREAKERS HOTEL Palm Beach, FL	07/20/1999	NDAA Board meeting	\$ 145.39
BREWBACHER'S RESTAURANT 5251 Nicholson Baton Rouge, LA 70820	07/30/1999	Meeting	\$ 31.49
BREWBACHER'S RESTAURANT 5251 Nicholson Baton Rouge, LA 70820	08/28/1999	Lunch meeting	\$ 12.42
BREWBACHER'S RESTAURANT 5251 Nicholson Baton Rouge, LA 70820	09/23/1999	Lunch meeting	\$ 15.47
3. SUBTOTAL (optional)			\$553.77
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BREWBACHER'S RESTAURANT 5251 Nicholson Baton Rouge, LA 70820	11/04/1999	Lunch meeting	\$ 0.00
BREWBACHER'S RESTAURANT 5251 Nicholson Baton Rouge, LA 70820	12/07/1999	Meeting	\$ 21.47
CAPITAL CITY PRESS Baton Rouge, LA	06/22/1999	Subscription	\$ 130.12
CHARLEY'S CRAB PALM BEACH Palm Beach, FL	07/17/1999	NDAA Board meeting	\$ 244.00
CHILI'S GRILL & BAR 4550 Constitution Ave. Baton Rouge, LA	02/14/1999	Lunch meeting	\$ 160.00
CHRISTINA'S RESTAURANT 320 St.Charles Street Baton Rouge, LA 70802	05/18/1999	Meeting	\$ 11.49
CHUCK AND HAROLD'S Palm Beach, FL	07/16/1999	NDAA Board meeting	\$ 31.00
DEANGELO'S PIZZERIA COMPANY 250 W. Lee Drive Baton Rouge, LA 70808	04/13/1999	Lunch meeting	\$ 56.09
3. SUBTOTAL (optional)			\$654.17
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEANGELO'S PIZZERIA COMPANY 250 W. Lee Drive Baton Rouge, LA 70808	04/23/1999	Lunch meeting	\$ 46.00
DEANGELO'S PIZZERIA COMPANY 250 W. Lee Drive Baton Rouge, LA 70808	08/19/1999	Lunch meeting	\$ 13.43
DEANGELO'S PIZZERIA COMPANY 250 W. Lee Drive Baton Rouge, LA 70808	08/21/1999	Lunch meeting	\$ 32.75
DEANGELO'S PIZZERIA COMPANY 250 W. Lee Drive Baton Rouge, LA 70808	09/03/1999	Lunch meeting	\$ 44.00
DINARDO'S ITALIAN RESTAURANT 18811 Highland Road Baton Rouge, LA	03/24/1999	Lunch meeting	\$ 210.00
DINARDO'S ITALIAN RESTAURANT 18811 Highland Road Baton Rouge, LA	07/09/1999	Lunch meeting	\$ 82.00
DRAKE'S RESTAURANT 5867 Essen Lane Baton Rouge, LA	11/26/1999	Constituent services	\$ 440.00
EBR REPUBLICAN PARTY 8312 Florida Blvd Baton Rouge, LA	01/27/1999	Contribution	\$ 10.00
3. SUBTOTAL (optional)			\$878.18
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EBR REPUBLICAN PARTY 8312 Florida Blvd Baton Rouge, LA	03/05/1999	Contribution	\$ 10.00
EBR REPUBLICAN PARTY 8312 Florida Blvd Baton Rouge, LA	04/01/1999	Contribution	\$ 10.00
EBR REPUBLICAN PARTY 8312 Florida Blvd Baton Rouge, LA	04/29/1999	Contribution	\$ 10.00
EBR REPUBLICAN PARTY 8312 Florida Blvd Baton Rouge, LA	05/21/1999	Contribution	\$ 10.00
ECKERD DRUGS 3651 Perkins Road Baton Rouge, LA	04/07/1999	Photo developing	\$ 24.20
GEORGE'S SOUTHSIDE 8905 Highland Road Baton Rouge, LA	02/26/1999	Lunch meeting	\$ 16.20
GEORGE'S SOUTHSIDE 8905 Highland Road Baton Rouge, LA	03/10/1999	Lunch meeting	\$ 42.34
GEORGE'S SOUTHSIDE 8905 Highland Road Baton Rouge, LA	06/30/1999	Lunch meeting	\$ 35.39
3. SUBTOTAL (optional)			\$158.13
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GIAMANCO'S RESTAURANT 4624 Government Street Baton Rouge, LA 70806	11/22/1999	Lunch meeting	\$ 24.00
GINO'S RESTAURANT 4542 Bennington Ave. Baton Rouge, LA 70808	02/10/1999	Lunch meeting	\$ 100.00
GRAFITTI BELLISSIMO ,	06/08/1999	La. Judicial College Seminar	\$ 70.00
HANCOCK BANK P.O. Box 591 Baton Rouge, LA 70821	03/01/1999	Federal taxes	\$ 1,626.00
HILTON HOTELS ,	10/01/1999	Constituent services	\$ 28.90
HOLIDAY INN ,	03/11/1999	NDAA Board meeting	\$ 11.25
VAL JARVIS ,	01/22/1999	Youth baseball donation	\$ 700.00
JUMELLE'S 7622 Old Hammond Hwy. Baton Rouge, LA 70809	09/03/1999	Constituent services	\$ 23.00
3. SUBTOTAL (optional)			\$2,583.15
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KNIGHTS BASEBALL	07/05/1999	Youth baseball donation	\$ 500.00
LA PAZ	08/04/1999	LDAA Conference	\$ 30.00
LANDMARK FOOD AND BEVERAGE	10/22/1999	Constituent services	\$ 25.00
LINEBACKER'S GRILL 5778 Essen Lane Baton Rouge, LA 70810	10/29/1999	Lunch meeting	\$ 56.00
LINEBACKER'S GRILL 5778 Essen Lane Baton Rouge, LA 70810	12/08/1999	Lunch meeting	\$ 60.00
LOUISIANA BAR FOUNDATION New Orleans, LA	07/02/1999	Fellows program donation	\$ 200.00
LOUISIANA DEPARTMENT OF REVENUE P.O. Box 201 Baton Rouge, LA 70821	03/11/1999	State taxes	\$ 293.00
MBNA AMERICA	09/21/1999	Staff dinner LDAA; office supplies	\$ 836.34
3. SUBTOTAL (optional)			\$2,000.34
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAIL BOXES ETC. 17732 Highland Baton Rouge, LA	03/08/1999	Mailing expense	\$ 17.76
MAIL BOXES ETC. 17732 Highland Baton Rouge, LA	09/10/1999	Mailing expense	\$ 14.76
MERRILL LYNCH 500 Laurel Street Baton Rouge, LA 70801	04/06/1999	Accounting Mtg. Fee	\$ 150.00
MIKE ANDERSON'S RESTAURANT 1031 W. Lee Drive Baton Rouge, LA 70820	04/01/1999	Constituent services	\$ 187.30
NATIONAL CAR RENTAL ,	03/16/1999	NDAA Board meeting	\$ 219.77
O'HENRY'S RESTUARANT ,	02/19/1999	Constituent services	\$ 180.13
O'HENRY'S RESTUARANT ,	02/19/1999	Constituent services	\$ 90.43
PASTTIME RESTAURANT 252 South Bend Baton Rouge, LA 70802	05/18/1999	Staff meal	\$ 28.09
3. SUBTOTAL (optional)			\$888.24
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PASTTIME RESTAURANT 252 South Bend Baton Rouge, LA 70802	08/19/1999	Staff meal	\$ 24.00
PASTTIME RESTAURANT 252 South Bend Baton Rouge, LA 70802	09/22/1999	Lunch meeting	\$ 20.00
PESCATORE ,	07/19/1999	NDAA Board meeting	\$ 50.00
PORTOBELLO'S 1072 W. Lee Drive Baton Rouge, LA 70820	11/03/1999	Lunch meeting	\$ 32.00
RADIO SHACK 3120 Government Street Baton Rouge, LA 70806	10/31/1999	Cassette tapes batteries	\$ 21.78
RUTH'S CHRIS 4836 Constitution Ave. Baton Rouge, LA 70808	09/09/1999	Dinner meeting	\$ 135.00
RUTH'S CHRIS 4836 Constitution Ave. Baton Rouge, LA 70808	10/04/1999	Staff meal	\$ 80.00
RUTH'S CHRIS 4836 Constitution Ave. Baton Rouge, LA 70808	10/14/1999	Constituent services	\$ 220.00
3. SUBTOTAL (optional)			\$582.78
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SERRANO'S SALSA COMPANY 3347 Highland Road Baton Rouge, LA 70802	06/02/1999	Meeting	\$ 18.37
SERVEPHONE	05/25/1999	Telephone	\$ 23.47
SERVICE MERCHANDISE Village Square Shopping Center Baton Rouge, LA	01/06/1999	Staff gifts	\$ 294.76
SHENANDOAH MEN'S GOLF ASSN. Baton Rouge, LA	10/10/1999	Advertising	\$ 100.00
SLIGHTLY NORTH OF BROAD	03/14/1999	NDAA Board meeting	\$ 219.77
SOUTHBAY BY THE GULF	06/11/1999	La. Judicial College Seminar	\$ 80.25
STRAYA'S RESTAURANT 6171 Bluebonnet Blvd. Baton Rouge, LA	08/27/1999	Constituent services	\$ 15.00
SUPERIOR GRILL 5435 Government Baton Rouge, LA 70806	02/25/1999	Lunch meeting	\$ 42.00
3. SUBTOTAL (optional)			\$793.62
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)
T.J. RIBS 2324 S. Acadian Thruway Baton Rouge, LA	12/07/1999	Staff meeting	\$ 52.00
TEXAS ROADHOUSE	10/15/1999	Constituent services	\$ 144.00
THE MARKET TIMER	10/13/1999	Campaign fund investment	\$ 185.00
TRINITY'S RESTAURANT 2857 Perkins Road Baton Rouge, LA 70808	09/17/1999	Lunch meeting	\$ 50.00
U.S. POSTAL SERVICE Baton Rouge, LA	02/23/1999	Stamps	\$ 33.00
U.S. POSTAL SERVICE Baton Rouge, LA	04/15/1999	Stamps	\$ 4.51
U.S. POSTAL SERVICE Baton Rouge, LA	05/05/1999	Stamps	\$ 66.00
U.S. POSTAL SERVICE Baton Rouge, LA	08/07/1999	Stamps	\$ 33.00
3. SUBTOTAL (optional)			\$567.51
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)
U.S. POSTAL SERVICE Baton Rouge, LA	11/22/1999	Stamps	\$ 66.00
UNIVERSITY HIGH FOUNDATION Baton Rouge, LA	02/12/1999	Advertising sign	\$ 750.00
VINCENZO'S ,	03/13/1999	NDAA Board meeting	\$ 84.00
WM SUPERCENTER ,	06/10/1999	La. Judicial College Seminar	\$ 50.45
WAL-MART 3535 Perkins Road Baton Rouge, LA	06/04/1999	Office supplies	\$ 42.21
KELLY WALKER Baton Rouge, LA	11/11/1999	Staff meeting food	\$ 50.00
WESTERN JOURNALISM CENTER ,	03/29/1999	Books	\$ 126.95
WINDSOR COURT HOTEL New Orleans, LA	12/18/1999	La. Judicial College Seminar	\$ 491.15
3. SUBTOTAL (optional)			\$1,660.76
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)
YMCA-SEND A KID TO CAMP Baton Rouge, LA	05/02/1999	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$100.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,822.70

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