

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate JOHN A. BATT JR. 5637 Cherlyn Dr. New Orleans, LA 70124		2. Office Sought (Include title of office as well) City Council Orleans District A	OFFICE USE ONLY Report Number: 1183 Date Filed: 2/14/2000 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule B Schedule E-1
3. Date of Primary <u>3/14/2000</u> This report covers from <u>12/1/1999</u> through <u>2/3/2000</u>			
4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual (future election) <input checked="" 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			
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all FIRST BANK & TRUST. P.O. Box 60007 New Orleans, LA 70160		7. Full Name and Address of Treasurer MR JOHN W THERIOT 301 Magazine St. New Orleans, LA 70130	
9. Name of Person Preparing Report MR JOHN W THERIOT Daytime Telephone			
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 This <u>14th</u> day of <u>February</u> , <u>2000</u> . <u>John A. Batt Jr.</u> <u>528-9491</u> Signature of Candidate/Chairperson Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee) <u>John W. Theriot</u> <u>588-9288</u> Signature of Treasurer Daytime Telephone		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 69,800.00
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)	\$ 69,800.00
5. Other Receipts (Schedule A-3)	\$ 15.74
6. Loans Received (Schedule B)	\$ 37,500.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 107,315.74

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,401.98
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)	\$ 17,401.98

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>	\$ 0.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 107,315.74
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 17,401.98
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 89,913.76

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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.)	\$ 0.00
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-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		3. Total this Election
	a. Date(s)	b. Amount(s)	
MR DWIGHT ACOMB 46 Versailles Blvd. New Orleans, LA 70124-4114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2000	\$100.00	\$100.00
MR KENNETH ADATTO M.D. 1208 Philip Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2000	\$200.00	\$200.00
ADVANCED MARKETS LLC POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/13/1999	\$2,500.00	\$2,500.00
MR CHARLES ALLEN IV 6021 Marshall Foch St. New Orleans, LA 70124-3825 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/19/2000	\$250.00	\$250.00
MR ROBERT AUTENREITH 361 Bellaire Dr. New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2000	\$200.00	\$200.00
MR JOSEPH AUTHMENT 422-30th Street New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/19/2000	\$150.00	\$150.00
4. SUBTOTAL (this page)		\$3,400.00	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)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AUTO AUCTION OUTLET 1109 Bridge City Ave. Bridge City, LA 70094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/1999	\$1,400.00	\$1,400.00
MR BRYAN BATT 308 E. 79 St. New York, NY 10021 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/07/2000	\$2,500.00	\$2,500.00
MR DAVID BATT 400 Poydras St. Ste. 2300 New Orleans, LA 70130-3245 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/27/1999	\$600.00	\$600.00
MS GAYLE BATT 222 Rue St. Peter Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/19/1999	\$2,500.00	\$2,500.00
MR HARRY BATT, JR 227 Sena Drive Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2000	\$1,000.00	\$1,000.00
MR ALVIN BAUMER, JR 530 Hector Ave. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2000	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$9,500.00	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)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MR RICHARD BLUM 285 Audubon Blvd. New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2000	\$500.00	\$500.00
BOLLINGER SHIPYARD P.O. Box 250 Lockport, LA 70374-0250 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2000	\$1,000.00	\$1,000.00
MR JOHN BRASHER II 470 Pine Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/1999	\$1,000.00	\$1,000.00
MR WALTER BROWN, JR 337 Rue St. Ann Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2000	\$100.00	\$100.00
MS SANDRA CAHN 5540 Cherlyn Dr. New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/25/2000	\$25.00	\$25.00
MS CAROLINE Z CALHOUN 217 Brockenbraugh Ct. Metairie, LA 70005-3319 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2000	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,125.00	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 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		3. Total this Election
	a. Date(s)	b. Amount(s)	
MR MURRAY A CALHOUN 217 Brockenbraugh Ct Metairie, LA 70005-3319 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2000	\$2,500.00	\$2,500.00
MS FRANCES CIARAVELLA 6734 Pontchartrain Blvd. New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/09/2000	\$100.00	\$100.00
MS DOROTHY CLYNE 4007 St. Charles Ave. #318 New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/15/2000	\$50.00	\$50.00
MS BRIDGETTE C COHN 5652 Cherlyn Dr. New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2000	\$100.00	\$100.00
COLEMAN JOHNSON & ARTIGUES LLC 321 St. Charles Ave. 19th Fl. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2000	\$1,000.00	\$1,000.00
COMMODORE THOMAS J. LUPO ENTERPRISES 145 Robert E. Lee Blvd. New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2000	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,750.00	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)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MR JACK DIENES 301 Magazine St. 2nd Floor New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/19/2000	\$2,500.00	\$2,500.00
MR MAURICE EAGAN P.O. Box 5990 Metairie, LA 70009 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2000	\$100.00	\$100.00
MR LAURANCE EUSTIS III 2525 Energy Centre 1100 Poydras St. New Orleans, LA 70163-1139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2000	\$250.00	\$250.00
MS MARY ANNA FEIBELMAN 530 Walnut St. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2000	\$25.00	\$25.00
MS FLORA FENNER 6123 Marquette Pl. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2000	\$2,500.00	\$2,500.00
MR R. JAMES FRENCH M.D., JR 2936 Octavia St. New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2000	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,875.00	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)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GRENOBLE CAPITAL CORP. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2000	\$1,000.00	\$1,000.00
MR HAYWOOD H. HILLYER IV 939 State St. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/1999	\$1,000.00	\$1,000.00
MS LISA HART 1450 State St. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2000	\$2,500.00	\$2,500.00
MS BABETTE ISAACSON 123 Walnut St. Apt. 1003 New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/25/2000	\$100.00	\$100.00
J.A.B.-ASHEVILLE INC. 39 Dogwood Rd Asheville, NC 28806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2000	\$1,250.00	\$1,250.00
J.A.B.-KNOXVILLE INC. 39 Dogwood Rd Asheville, NC 28806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2000	\$1,250.00	\$1,250.00
4. SUBTOTAL (this page)		\$7,100.00	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)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MR R. CHRISTIAN JOHNSEN 4636 Garfield St. NW Washington, DC 20007 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/1999	\$1,000.00	\$1,000.00
MS SUSAN JONES GUNDLACH 835 Unions St. Ste. 333 New Orlean, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2000	\$500.00	\$500.00
MS EUGENIE JONES HUGER 835 Union St. Ste. 333 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2000	\$1,000.00	\$1,000.00
MS BLUMA KLEIN 300 Lake Marina Ave. Ste.7D New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2000	\$50.00	\$50.00
MR DONALD LAGARDE 12 Dogwood Dr Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2000	\$400.00	\$400.00
MR JOSEPH LAGHLIN 22451 Fox Run Drive Pass Christian, MS 39571 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2000	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,200.00	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)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MR JOSEPH MANNINO 7 New Basin Way New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2000	\$250.00	\$250.00
MR GEORGE MENTZ 2346 Camp Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2000	\$50.00	\$50.00
MR JOSEPH MERRICK JONES, JR 835 Union St. Ste. 333 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2000	\$1,000.00	\$1,000.00
MR GEORGE NUSLOCH III 3605 Ridgeway Dr. Metairie, LA 70002-1832 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2000	\$1,000.00	\$1,000.00
MR WALDO OTIS, JR 2309 State St. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2000	\$100.00	\$100.00
MR J. MARSHALL PAGE III 1415 Octavia St. New Orleans, LA 70115-4226 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2000	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$2,700.00	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)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MR DAVID L PICOU St. Tammany, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/1999	\$1,000.00	\$1,000.00
MS MARY PUISSEBUR LUPO M.D. 145 Robert E. Lee Blvd New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2000	\$1,000.00	\$1,000.00
R & J PROPERTIES LLC New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/1999	\$500.00	\$500.00
ROBBIE & CHRIS REALTY LLC New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2000	\$250.00	\$250.00
ROBERT F. TALBOT & ASSOCIATES INC. 233 O'Keefe Ave. Ste. 1450A New Orleans, LA 70112-1805 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2000	\$1,000.00	\$1,000.00
ROBERT TALBOT INC. 1010 Common St. Ste 2700 New Orleans, LA 70112-1800 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2000	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,250.00	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)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MR ANDRE ROBERT 20 Audubon Place New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2000	\$200.00	\$200.00
MR LYNES SLOSS 1804 State St. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2000	\$2,000.00	\$2,000.00
MS ALVENA SMITH LUPO 145 Robert E. Lee Blvd. New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2000	\$1,000.00	\$1,000.00
MR ROBERT SMITH LUPO 145 Robert E. Lee Blvd. New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2000	\$1,000.00	\$1,000.00
ST. PHILLIP CAPITAL MANAGEMENT LLC 909 Poydras St. Ste. 1000 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2000	\$500.00	\$500.00
STEWART ITERPRISES INC. P.O. Drawer 19925 New Orleans, LA 70179 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2000	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,700.00	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 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		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN W THERIOT 301 Magazine St. 2nd Floor New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2000	\$1,000.00	\$1,000.00
MS DAISY VANDENBURGH 925 Joseph St. New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2000	\$100.00	\$100.00
MR F.A. VANDENBURGH 2302 St. Charles Ave. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2000	\$100.00	\$100.00
VOELKER MANAGEMENT LLC 1100 Poydras St. Ste. 1500 New Orleans, LA 70163-1500 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2000	\$2,500.00	\$2,500.00
MR DAVID VOELKER 205 Stella St. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2000	\$2,500.00	\$2,500.00
MR WADE WEBSTER 5536 Laurel St. New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/06/2000	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$6,300.00	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 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		3. Total this Election
	a. Date(s)	b. Amount(s)	
MR HARRY WOOD Mandeville, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/1999	\$2,000.00	\$2,000.00
MR ROBERT ZETZMANN 227 Vincent Ave Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2000	\$1,000.00	\$1,000.00
MR JOHN ZIMMERMAN 363 Homestead Ave. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2000	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 69,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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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)
FIRST BANK & TRUST. P.O. Box 60007 New Orleans, LA 70160	12/24/1999	Bank Account Interest	\$3.32
FIRST BANK & TRUST. P.O. Box 60007 New Orleans, LA 70160	01/25/2000	Bank Account Interest	\$12.42
5. Total OTHER RECEIPTS during this reporting period			\$ 15.74

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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 JOHN A BATT JR. 5637 Cherlyn New Orleans, LA 70124	2. a. Date* <u>2/3/2000</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>37,500.00</u> d. Balance due \$ <u>37,500.00</u> *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	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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)
5310-12 PARTNERSHIP New Orleans, LA 70124	02/02/2000	Rent for campaign headquarters	\$ 750.00
FERN SUPPLY CO. 336 N. Alexander St. New Orleans, LA 70119	01/20/2000	Printed letterhead envelopes business cards	\$ 379.32
FERN SUPPLY CO. 336 N. Alexander St. New Orleans, LA 70119	01/27/2000	Post cards	\$ 304.11
FIRST BANK & TRUST P.O. Box 60007 New Orleans, LA 70160	12/15/1999	Checks	\$ 85.25
GREG SIMMS PHOTOGRAPHER 1506 Prytania St. New Orleans, LA 70130	01/13/2000	Photographs	\$ 141.15
HOLY NAME OF JESUS SCHOOL Parent Teacher club 6325 Cromwell Place New Orleans, LA 70118	01/26/2000	Sponsor for race	\$ 250.00
PR GRAPHICS 5503/B Magazine St. New Orleans, LA 70115	01/26/2000	Logo design; printed stationary; bumper stickers	\$ 1,315.00
REPUBLICAN HEADQUARTERS OF NEW ORLEANS 938 Lafayette St. Ste. 321 New Orleans, LA 70113	01/24/2000	Sponsor	\$ 150.00
3. SUBTOTAL (optional)			\$3,374.83
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)
RON THE SIGN MAN 10016 Navarre Parkway Navarre, FL 32566	01/07/2000	Campaign signs	\$ 2,075.00
RON THE SIGN MAN 10016 Navarre Parkway Navarre, FL 32566	01/19/2000	Campaign signs	\$ 500.00
ROY FLETCHER INC. 220 Delgado Dr. Baton Rouge, LA 70808	12/28/1999	Media	\$ 5,000.00
ROY FLETCHER INC. 220 Delgado Dr. Baton Rouge, LA 70808	01/24/2000	Push Cards	\$ 2,616.36
MS BRENDA TRAMMEL 1441 Homestead Ave. Metairie, LA 70005	12/17/1999	Contract labor	\$ 375.00
MS BRENDA TRAMMEL 1441 Homestead Ave. Metairie, LA 70005	12/17/1999	Misc. expenses; postage; office supplies	\$ 158.87
MS BRENDA TRAMMEL 1441 Homestead Ave. Metairie, LA 70005	12/23/1999	Contract labor	\$ 375.00
MS BRENDA TRAMMEL 1441 Homestead Ave. Metairie, LA 70005	12/31/1999	Contract labor	\$ 375.00
3. SUBTOTAL (optional)			\$11,475.23
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)
MS BRENDA TRAMMEL 1441 Homestead Ave. Metairie, LA 70005	12/31/1999	Post office cox and keys; misc. expenses	\$ 69.05
MS BRENDA TRAMMEL 1441 Homestead Ave. Metairie, LA 70005	01/13/2000	Office supplies; misc. expenses	\$ 154.80
MS BRENDA TRAMMEL 1441 Homestead Ave. Metairie, LA 70005	01/13/2000	Contract labor	\$ 375.00
MS BRENDA TRAMMEL 1441 Homestead Ave. Metairie, LA 70005	01/14/2000	Misc. expenses; freight reimbursement; podium and speaker reimbursement	\$ 546.49
MS BRENDA TRAMMEL 1441 Homestead Ave. Metairie, LA 70005	01/19/2000	Postage; mailing supplies; misc. expenses	\$ 185.36
MS BRENDA TRAMMEL 1441 Homestead Ave. Metairie, LA 70005	01/19/2000	Contract labor	\$ 375.00
MS BRENDA TRAMMEL 1441 Homestead Ave. Metairie, LA 70005	01/25/2000	Freight reimbursement; misc. expenses	\$ 158.03
MS BRENDA TRAMMEL 1441 Homestead Ave. Metairie, LA 70005	01/28/2000	Office supplies; misc. expenses	\$ 113.19
3. SUBTOTAL (optional)			\$1,976.92
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)
MS BRENDA TRAMMEL 1441 Homestead Ave. Metairie, LA 70005	01/28/2000	Contract labor	\$ 375.00
TULANE PHOTOGRAPHY 1440 Canal St. Ste. 820 New Orleans, LA 70112	01/19/2000	Photographs	\$ 200.00
3. SUBTOTAL (optional)			\$575.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,401.98

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