

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

DESIREE CHARBONNET
3860 Virgil Blvd.
New Orleans, LA 70122

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

Recorder of Mortgages
Orleans parish

OFFICE USE ONLY

Report Number: 2820

Date Filed: 5/2/2002

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule C
Schedule E-1

3. Date of Election

This report covers from 1/1/1999 through 12/31/1999

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 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

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ 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 campaign funds.)

BANK ONE
P.O. Box 3399
Baton Rouge, LA 70821

7. Full Name and Address of Treasurer

BERNARD L. CHARBONNET JR.
2140 Royal St
New Orleans, LA 70116

9. Name of Person Preparing Report KEITH DILLON

Daytime Telephone 504-949-0996

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 2nd day of May, 2002.

DESIREE CHARBONNET

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

504-592-9176

Daytime Telephone

BERNARD L. CHARBONNET JR.

Signature of Treasurer

504-949-0996

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)	\$ 12,150.00
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 +33)	\$ 12,150.00
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)	\$ 12,150.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,431.98
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)	\$ 10,431.98

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)	\$-9,533.52
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 12,150.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 10,431.98
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$-7,815.50

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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

SPECIAL TRANSACTIONS - for the reporting period	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, 1988.

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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
AMERICAN STRATEGIES INC. 700 COMMERCE STREET SUITE 104 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/1999	\$200.00	\$200.00
ANDRY ANDRY & WILLIAMSON 711 FIRST NATIONAL BANK OF COOMMERCE BLDG NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/1999	\$200.00	\$200.00
SALLY ANN CARTER POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/1999	\$50.00	\$50.00
BALDWIN & HASPEL L.L.C. 1100 POYDRAS CENTER NEW ORLEANS, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/1999	\$200.00	\$200.00
KELLY BARBIER 614 TCHOUPITOUHAS ST NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/1999	\$200.00	\$200.00
BARKER BOUDREAUX LAMY & FOLEY 210 BARONNE STREET SUITE 1122 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/1999	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,350.00	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)

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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
BFM CORPORATION LAND SURVEYORS 534 WILLIAMS BLVD KENNER, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/1999	\$200.00	\$200.00
DOROTHY A BULLER 2468 GEN. COLLINS NEW ORLEANS, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/1999	\$50.00	\$50.00
BURK-KLEINPETER INC. 4176 CANAL STREET NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/1999	\$200.00	\$200.00
BURNS MANAGEMENT GROUP 4100 TOURO STREET SUITE 200 NEW ORLEANS, LA 70122-3160 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/1999	\$200.00	\$200.00
CAROL A. NEWMAN 813 S. CARROLLTON AVE. NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/1999	\$200.00	\$200.00
CHAFFE MCCALL PHILLIPS TOLER & SARPY 2300 ENERGY CENTRE NEW ORLEANS, LA 70163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/1999	\$400.00	\$400.00
4. SUBTOTAL (this page)		\$1,250.00	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)

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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHRISRAY INC. 6510 MORRISON RD NEW ORLEANS, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/1999	\$50.00	\$50.00
CITYWIDE TESTING AND INSPECTION INC. 3305 TCHOUPITOU LAS STREET NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/1999	\$200.00	\$200.00
COMMON STREET VENTURES 2005 N. BROAD STREET NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/1999	\$500.00	\$500.00
COPIAH INTERESTS INC. , POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/1999	\$200.00	\$200.00
GEORGE CHIN 1901 Harvard Avenue Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/1999	\$400.00	\$600.00
JEFFREY DOUGLAS 6625 Congress New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/1999	\$100.00	\$200.00
4. SUBTOTAL (this page)		\$1,450.00	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)

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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
CECILLA GONZALEZ 7900 FLOUNDER NEW ORLEANS, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/1999	\$50.00	\$50.00
RUDY W GORRELL 4640 S. CARROLLTON AVE. SUITE 2B NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/1999	\$250.00	\$250.00
GRAY & GRAY P.O. BOX 50043 NEW ORLEANS, LA 70150-0043 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/1999	\$200.00	\$200.00
LEE GRIESHABER 189 EAGLE RD COVINGTON, LA 70435 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/1999	\$50.00	\$50.00
D. DOUGLAS HOWARD JR. 839 ST. CHARLES AVE. SUITE 306 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/1999	\$400.00	\$400.00
C. HUNTER KING 650 POYDRAS STREEET SUITE 1950 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/1999	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$1,150.00	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)

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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
JAMES A. MOUNGER 2714 CANAL STREET SUITE 500 NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/1999	\$200.00	\$200.00
NELLA JEAN LOUIS 3307 ALLEN STREET NEW ORLEANS, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/1999	\$50.00	\$50.00
JONESWALKERWAECHTERPOITEVENTCARRERE & DEN 201 ST. CHARLES AVE NEW ORLEANS, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/1999	\$200.00	\$200.00
LASON INC. 1820 L & A ROAD METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/1999	\$200.00	\$200.00
LAW OFFICES OF ALLAN BERGER & ASSOCIATES.PLC 4173 CANAL STREET NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/1999	\$250.00	\$250.00
LEONARD L. LEVENSON (PLC) 427 GRAVIER THIRD FLOOR NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/1999	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,400.00	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)

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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
MONIQUE LEON 7001 BUNDY ROAD APT L21 NEW ORLEANS, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/1999	\$50.00	\$50.00
CHARLETTE MARTIN 4135 LAC BIENVILLE DR.A. HARVEY, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/1999	\$50.00	\$50.00
CHARLETTE MARTIN 4135 LAC BIENVILLE DR.A. HARVEY, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/1999	\$50.00	\$100.00
CHARLETTE MARTIN 4135 LAC BIENVILLE DR.A. HARVEY, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/1999	\$50.00	\$150.00
MELROSE MANSION INC. 8301 W. JUDGE PEREZ DR. SUITE 303 CHALMETTE, LA 70043 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/26/1999	\$500.00	\$500.00
CAROL NEWMAN 8135 Carrolton New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/1999	\$200.00	\$400.00
4. SUBTOTAL (this page)		\$900.00	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)

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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
ORLEANS ABSTRACTS INC. 245 Glendale Drive Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/1999	\$200.00	\$400.00
PAULETTE IRONS SENATE RE-ELECTION COMMITTEE 3308 TULANE AVE. SUITE 300 NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/1999	\$500.00	\$500.00
JAMES PEARL 4654 CHRYSLER STREET NEW ORLEANS, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/1999	\$50.00	\$50.00
ERIC O PERSON 757 ST. CHARLES SUITE 301 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/1999	\$100.00	\$100.00
MARVEL REILY 119 NURSEY AVE. METAIRIE, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/1999	\$100.00	\$100.00
J. ROY DERBES JR. POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/1999	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$1,000.00	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)

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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
MYRNA SHELTON 1722 PAUL MORPHY NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/1999	\$50.00	\$50.00
SOUTHERN TITLE INC. 2325 MANHATTAN BLVD HARVEY, LA 70058-3450 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/1999	\$200.00	\$200.00
SPEARS & SPEARS 1555 POYDRAS STREET SUITE 1710 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/1999	\$400.00	\$400.00
TASTEE DONUTS #59 INC. 800 WEST COMMERCE RD. SUITE 104 HARAHAN, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/1999	\$200.00	\$200.00
RICHARD TEISSIER 5951 TCHOUPITOU LAS NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/1999	\$200.00	\$200.00
THE BERGON GROUP 2200 ROYAL STREET NEW ORLEANS, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/1999	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,550.00	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)

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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE LAW OFFICES OF WARREN A. FORSTALL JR. 320 N. CARROLLTON AVE. SUITE 200 NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/1999	\$200.00	\$200.00
TITLE ABSTRACTING CORPORATION 9409 ROSLYN DR RIVER RIDGE, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/1999	\$200.00	\$200.00
JANET TUREAUD 3121 PAUGER STREET NEW ORLEANS, LA 70119-1433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/1999	\$50.00	\$50.00
UNITED GOVERNMENTAL SERVICES OF LOUISIANA IN P.O. BOX 3245 NEW ORLEANS, LA 70177 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/1999	\$400.00	\$400.00
LEONHARD W. WHITE 800 Commerce Rd. W #104 Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/1999	\$100.00	\$300.00
LEONHARD W. WHITE 800 Commerce Rd. W #104 Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/1999	\$100.00	\$400.00
4. SUBTOTAL (this page)		\$1,050.00	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)

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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
LEONHARD W. WHITE 800 Commerce Rd. W #104 Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/1999	\$100.00	\$500.00
WARREN E. MOULEDOUX JR. 833 FOURTH STREET GRETN, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/14/1999	\$200.00	\$200.00
MICHAEL WINTERS 630 N. CARROLLTON AVE NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/1999	\$200.00	\$200.00
JUSTIN WOODS 822 N CARROLTON AVE NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/1999	\$100.00	\$100.00
EDWARD WATTERS 1141 CRETE STREET NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/1999	\$200.00	\$450.00
WHITE HOUSE PROPERTIES 1433 N. Claiborne New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/1999	\$250.00	\$450.00
4. SUBTOTAL (this page)		\$1,050.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 12,150.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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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 DESIREE CHARBONNET 3860 Virgil Blvd. New Orleans, LA 70122	2. a. Date* <u>10/21/1998</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>500.00</u> d. Balance due \$ <u>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;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; 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. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender BERNARD L. CHARBONNET JR. 2140 Royal Street New Orleans, LA 70116	2. a. Date* <u>2/2/1998</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</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;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; 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. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CYNTHIA JONES 1650 Kabel Drive New Orleans, LA 70114	2. a. Date* <u>2/2/1998</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>4,800.00</u> d. Balance due \$ <u>4,800.00</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;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; 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. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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 DESIREE CHARBONNET 3860 Virgil Blvd. New Orleans, LA 70122	2. a. Date* <u>2/3/1998</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>3,500.00</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;"> <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="text-align: center;">6/3/1998</td> <td style="text-align: center;">1500.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	6/3/1998	1500.00	0.00
Date	Principal	Interest					
6/3/1998	1500.00	0.00					
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
AUDIO WORKS 7521 Jeanette St New Orleans, LA 70118 Reason Debt Incurred: Studio dubs	\$0.00	\$0.00	\$0.00	\$0.00
CHANNING BRENHOLTZ 2616 Constance st. New Orleans, LA 70130 Reason Debt Incurred: Photo shoot	\$1,000.00	\$0.00	\$0.00	\$1,000.00
GARRITY PRINTING 109 Research Drive Harahan, LA 70123 Reason Debt Incurred: Printing/campaign literature	\$5,935.28	\$0.00	\$0.00	\$5,935.28
JR THOMASON PO Box 7358 New Orleans, LA 70186 Reason Debt Incurred: Photography	\$0.00	\$0.00	\$0.00	\$0.00
PAUL SCHIERHORN 5029 S. Prieur New Orleans, LA 70125 Reason Debt Incurred: TV Editing	\$0.00	\$0.00	\$0.00	\$0.00
WWL TV 1024 N. Rampart St New Orleans, LA 70116 Reason Debt Incurred: Editing room/director fee/photos	\$0.00	\$0.00	\$0.00	\$0.00

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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)
ALL SAINTS CATHOLIC CHURCH ,	10/08/1999	BROCHURE DONATION	\$ 50.00
ALLIANCE FOR GOOD GOVERNMENT ,	08/15/1999	BANQUET	\$ 120.00
LARRY BAGNEIRS ,	09/15/1999	TICKETS TO FUNDRAISER PARTY	\$ 50.00
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	01/31/1999	BANK SERVICE FEE	\$ 8.00
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	04/30/1999	BANK SERVICE FEE	\$ 8.00
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	05/31/1999	BANK SERVICE FEE	\$ 13.00
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	06/02/1999	ACH DEBIT CHECK PRINTING FEES/ETC.	\$ 14.70
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	08/31/1999	BANK SERVICE FEE	\$ 5.00
3. SUBTOTAL (optional)			\$268.70
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)
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	09/30/1999	BANK SERVICE FEE	\$ 8.00
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	10/31/1999	BANK SERVICE FEE	\$ 8.00
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	12/31/1999	BANK ONE SERVICE FEE	\$ 8.00
CHANNING BRENHOLTZ 2616 Constance st. New Orleans, LA 70130	08/24/1999	CAMPAIGN PHOTOGRAPHY	\$ 1,190.00
CAFE MAIGNEY ,	09/24/1999	LUNCHEON	\$ 16.90
DESIREE CHARBONNET 3860 Virgil Blvd. New Orleans, LA 70122	05/17/1999	LOAN PAYMENT REIMBURSEMENT	\$ 372.00
DESIREE CHARBONNET 3860 Virgil Blvd. New Orleans, LA 70122	05/20/1999	REIMBURSEMENT OF LOAN (2/12/99)	\$ 200.00
DESIREE CHARBONNET 3860 Virgil Blvd. New Orleans, LA 70122	05/20/1999	REIMBURSEMENT OF LOAN NOTE PAID 4/13/99	\$ 185.30
3. SUBTOTAL (optional)			\$1,988.20
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)
DESIREE CHARBONNET 3860 Virgil Blvd. New Orleans, LA 70122	07/08/1999	REIMBURSEMENT OF LOAN TO CAMPAIGN	\$ 1,000.00
CHRISTIAN FAITH COMM. CHURCH ,	09/19/1999	HARVEST DAY DONATIONS	\$ 100.00
DELCHAMP'S SUPERMARKET ,	05/12/1999	FUNDRAISER SUPPLIES	\$ 23.04
FIRST EMAN. BAPTIST CHURCH ,	07/24/1999	DONATION - WOMEN'S DAY	\$ 100.00
GEM ,	05/12/1999	FUNDRAISER SUPPLIES	\$ 18.43
GARRITY PRINTING 109 Research Drive Harahan, LA 70123	08/11/1999	FUNDRAISER INVITATIONS	\$ 791.22
J.R. THOMASON ,	06/01/1999	INVOICES #45271 AND #45300	\$ 504.00
J.R. THOMASON ,	07/06/1999	PHOTOGRAPHY	\$ 235.00
3. SUBTOTAL (optional)			\$2,771.69
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)
RONALD JONES ,	05/18/1999	FUNDRAISER ENTERTAINMENT	\$ 250.00
LAGPAC ,	09/14/1999	DONATION-COMMUNITY FEST	\$ 250.00
LEAGUE OF WOMEN VOTERS ,	06/15/1999	DONATION	\$ 300.00
SILAS LEE ,	06/15/1999	POLL	\$ 300.00
LITTLE ZION BAPTIST CHURCH ,	08/08/1999	DONATION	\$ 20.00
LOUIS A. MARTINET LEGAL SOCIETY ,	12/01/1999	DUES	\$ 35.00
LOUIS CHARBONNE CAMPAIGN ,	09/20/1999	DONATION	\$ 250.00
MARCH OF DIMES ,	10/21/1999	DONATION	\$ 40.00
3. SUBTOTAL (optional)			\$1,445.00
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)
MY HOUSE ,	09/19/1999	DONATION	\$ 300.00
OFFICE DEPOT ,	11/02/1999	SUPPLIES	\$ 37.91
PEOPLE UNITED METHODIST CENTER ,	07/08/1999	DONATION(PEOPLES FOR H. PEOPLES GALA)	\$ 320.00
PERRIER PARTY RENTALS ,	05/11/1999	INV #23780	\$ 414.80
PERRIER PARTY RENTALS ,	07/16/1999	INV #201073	\$ 46.11
PROJECT CHANCE-CARE UNLIMITED ,	08/08/1999	SCHOOL SUPPLY DONATION	\$ 50.00
SAM'S CLUB ,	05/12/1999	FUNDRAISER SUPPLIES	\$ 379.57
SHILOH #2 M.B. CHURCH ,	07/06/1999	DEBT RETIRMENT DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$1,598.39
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)
ST. LEO THE GREAT ,	07/16/1999	SCHOLARSHIP DONATION	\$ 250.00
ST. MATTHEWS BAPTIST CHURCH ,	09/13/1999	DONATION	\$ 75.00
THE BREAST CANCER FUND ,	11/29/1999	TICKETS TO BANQUET	\$ 60.00
TEDDLIE MEDIA PARTNERS 601 Poydras St #2001 New Orleans, LA 70130	05/17/1999	WLOL PRODUCTION COSTS	\$ 1,875.00
DODIE VARNEDOE ,	05/16/1999	FUNDRAISER HELPER/SERVER	\$ 60.00
WOMEN INC. ,	08/15/1999	LUNCHEON	\$ 40.00
3. SUBTOTAL (optional)			\$2,360.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,431.98

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