

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MR GARY L SMITH, JR  
P.O. Box 189  
Norco, LA 70079-0189

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

State Representative  
St. Charles Parish  
56

**OFFICE USE ONLY**

**Report Number:** 819

**Date Filed:** 11/9/1999

**Report Includes Schedules:**

Schedule A-1  
Schedule A-2  
Schedule B  
Schedule E-1

3. Date of Primary 10/23/1999

This report covers from 10/4/1999 through 10/31/1999

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 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 checked="" 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Withdrawn       Filed after the election AND all loans and debts paid  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.)

FIRST NATIONAL BANK OF ST.  
CHARLES  
P.O. Box 508  
Boutte, LA 70039-0508

7. Full Name and Address of Treasurer

MR GLEN D SMITH  
P.O. Box 189  
Norco, LA 70079-0189

9. Name of Person Preparing Report **MS MELISSA M BROUSSARD**

Daytime Telephone **504/780-8724**

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 9th day of November, 1999.

Gary L. Smith Jr.  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504/764-9122  
Daytime Telephone

Glen D. Smith  
Signature of Treasurer

504/737-1600  
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).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Mr. Henry A. Smith Jr.

COMMITTEE TO ELECT GARY L. SMITH JR.

P.O. Box 189

Norco, LA 70079-0189

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 6,844.00
2. In-kind Contributions (Schedule A-2)	\$ 1,457.54
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	<b>\$ 8,301.54</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 20,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 28,301.54</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 33,831.47
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 33,831.47</b>

<b>FINANCIAL SUMMARY</b>	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>	\$ 11,110.48
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 28,301.54
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 33,831.47
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 1,457.54
18. Funds on hand at close of reporting period	\$ 4,123.01

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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.)	\$ 20,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,750.00
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)	
ACQUISITION TITLE 1101 W. Airline Hwy. Ste. D LaPlace, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/1999	\$500.00	\$500.00
MR JESSE S BABIN 14 Parlange Drive Destrehan, LA 70047  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/1999	\$500.00	\$500.00
MR RICHARD H BENOIT P.O. Box 3407 Paradis, LA 70080-3407  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/1999	\$300.00	\$300.00
MS JULIET P BLAND 309 London Avenue Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/1999	\$75.00	\$75.00
CLIFF'S RENTALS 604 Oak Street Norco, LA 70079  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/1999	\$100.00	\$100.00
COLONIAL VENTURES INC. 3333 W. Napoleon Ave. Ste. 200 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/1999	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,975.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	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)	
MS KATHY W DANBURG 11241 Suncrest Ct. Baton Rouge, LA 70818  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/1999	\$100.00	\$100.00
MS DAWN DUNNING 20 Foxchase Drive Dothan, AL 36301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/1999	\$100.00	\$100.00
MR ROBERT G EMBLOM 1817 W. Main Street Dothan, AL 36301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/1999	\$100.00	\$100.00
MR C H ESPY, JR 400 Espy Court Dothan, AL 36303  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/1999	\$100.00	\$100.00
MR SETH A EVANS 1112 Sixth Street New Orleans, LA 70115-2212  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/1999	\$200.00	\$200.00
MR JAMES E FOGG 3102 Ridgewood Drive Dothan, AL 36303  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/1999	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$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)

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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)	
MR LEON GREENBLATT II 1500 Robert Street New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/1999	\$1,500.00	\$2,000.00
MR BOBBY M HARGES 2613 Cypress Lawn Drive Marrero, LA 70072  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/1999	\$150.00	\$150.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/1999	\$250.00	\$250.00
MAINSTREAM AMERICA POLITICAL ACTION COMMITTEE P.O. Box 4287 Baton Rouge, LA 70821-4287  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/1999	\$500.00	\$500.00
MR L. C OUBRE, JR 743 Goodhope Street Norco, LA 70079  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/1999	\$100.00	\$100.00
THE NEW DEMOCRAT NETWORK 501 Capitol Court NE Washington, DC 20002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/1999	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,750.00	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)	
MS MARY A VEALE 113 Royal Highlands Dothan, AL 36305  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/1999	\$100.00	\$100.00
MS DEBRA A WILSON 206 Asphodel Boulevard Dothan, AL 36303  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/1999	\$69.00	\$69.00
MR JOSHUA D WILSON 206 Asphodel Blvd. Dothan, AL 36303  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/1999	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$669.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,844.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 1,750.00</u>

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BFM CORPORATION 534 Williams Blvd. Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Wooden stakes	10/19/1999	\$528.53	\$1,178.31
BRS SEAFOOD P.O. Box 2143 Reserve, LA 70084-2143  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Catering	10/23/1999	\$150.00	\$150.00
MR NEIL BOUDREAUX 539 Giacomo St. Norco, LA 70079  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Refreshments; Winn Dixie 12519 Hwy. 61 Destrehan LA 70047	10/23/1999	\$75.00	\$75.00
MR GARY L SMITH, SR 659 Pine Street Norco, LA 70079  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	RV rental - canvassing; Cruise America RV Rental & Sales 2000 Hwy. 61 LaPlace LA 70068	10/22/1999	\$513.89	\$513.89
MS PAM SMITH 659 Pine Street Norco, LA 70079  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Refreshments; Ice House 2151 Williams Blvd. Kenner LA 70065	10/23/1999	\$150.12	\$150.12
SUBWAY 1955 Ormond Blvd. Destrehan, LA 70047  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Refreshments	10/23/1999	\$40.00	\$40.00
4. SUBTOTAL (this page)			\$1,457.54	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,457.54	N/A
6. IN-KIND 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.

<p>1. Name and address of lender MR GARY L SMITH, JR P.O. Box 189 Norco, LA 70079-0189</p>	<p>2. a. Date* <u>9/13/1999</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>10,000.00</u></p> <p>d. Balance due ..... \$ <u>10,000.00</u></p> <p>*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 \$ _____</p>						
3. Endorsers/Guarantors	<p>4. Repayments this period</p> <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="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.)						
<p>1. Name and address of lender MR GARY L SMITH, JR P.O. Box 189 Norco, LA 70079-0189</p>	<p>2. a. Date* <u>3/11/1999</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>5,612.50</u></p> <p>d. Balance due ..... \$ <u>5,612.50</u></p> <p>*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 \$ _____</p>						
3. Endorsers/Guarantors	<p>4. Repayments this period</p> <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="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.)						
<p>1. Name and address of lender MR GARY L SMITH, JR P.O. Box 189 Norco, LA 70079-0189</p>	<p>2. a. Date* <u>12/2/1998</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>15,000.00</u></p> <p>d. Balance due ..... \$ <u>15,000.00</u></p> <p>*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 \$ _____</p>						
3. Endorsers/Guarantors	<p>4. Repayments this period</p> <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="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 MR GARY L SMITH, JR P.O. Box 189 Norco, LA 70079-0189	2. a. Date* <u>10/12/1999</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>10,000.00</u> d. Balance due ..... \$ <u>10,000.00</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: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </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 MR GARY L SMITH, JR P.O. Box 189 Norco, LA 70079-0189	2. a. Date* <u>10/19/1999</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>10,000.00</u> d. Balance due ..... \$ <u>10,000.00</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: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </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 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)
BRS SEAFOOD P.O. Box 2143 Reserve, LA 70084-2143	10/25/1999	Catering	\$ 150.00
MR JAMES BARRECA 28 Barreca Street Norco, LA 70079	10/04/1999	Contract services	\$ 150.00
MR JAMES BARRECA 28 Barreca Street Norco, LA 70079	10/15/1999	Contract services	\$ 150.00
BELLSOUTH 85 Annex Atlanta, GA 30385-0001	10/04/1999	Telephone	\$ 31.77
MR TOMMY BERTHELOT 1116 Bellevue LaPlace, LA 70068	10/25/1999	Reimbursement for groceries; Don's Country Store 388 Central Ave. Reserve LA 70084	\$ 62.78
BOURG SIGNS 431 Apple Street Norco, LA 70079	10/04/1999	Decals	\$ 340.00
BOURG SIGNS 431 Apple Street Norco, LA 70079	10/15/1999	Signs	\$ 1,231.20
BRIGHT BEGINNINGS P.O. Box 72 Boutte, LA 70039-0072	10/12/1999	Donation	\$ 10.00
3. SUBTOTAL (optional)			\$2,125.75
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 MELISSA M BROUSSARD 4205 Winfield Street Metairie, LA 70001-3555	10/15/1999	Contract services	\$ 350.00
DESTREHAN HIGH SCHOOL BOOSTER CLUB #1 Wildcat Lane Destrehan, LA 70047	10/31/1999	Donation	\$ 250.00
FIRST NATIONAL BANK OF ST. CHARLES P.O. Box 508 Boutte, LA 70039-0508	10/21/1999	Printing of checks	\$ 14.00
GECKO GRAPHICS 525 Apple Street Norco, LA 70079	10/05/1999	Campaign paraphernalia	\$ 51.84
GOOD HOPE BAPTIST CHURCH 13 East Street Norco, LA 70079	10/14/1999	Donation	\$ 100.00
L'OBSERVATEUR 116 Newspaper Rd. LaPlace, LA 70068	10/29/1999	Advertisement	\$ 120.00
LOUPE'S SUPERMARKET INC. 124 Apple Street Norco, LA 70079	10/12/1999	Catering	\$ 918.00
LOUPE'S SUPERMARKET INC. 124 Apple Street Norco, LA 70079	10/19/1999	Refreshments	\$ 124.36
3. SUBTOTAL (optional)			\$1,928.20
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)
MABILE'S MEAT MARKET 1124 W. Airline Hwy. LaPlace, LA 70068	10/25/1999	Catering	\$ 210.58
MAINTENANCE DREDGING 100 Florida Street River Ridge, LA 70123	10/12/1999	Reimbursement for office supplies	\$ 47.83
MONAHAN PRINTING & DIRECT MAIL 1017 Magazine Street New Orleans, LA 70130-3884	10/04/1999	Printing	\$ 5,776.27
MONAHAN PRINTING & DIRECT MAIL 1017 Magazine Street New Orleans, LA 70130-3884	10/18/1999	Printing and mail processing	\$ 10,761.91
MONAHAN PRINTING & DIRECT MAIL 1017 Magazine Street New Orleans, LA 70130-3884	10/22/1999	Printing and mail processing	\$ 1,847.06
NETWORK SOLUTIONS P.O. Box 17305 Baltimore, MD 21297-0525	10/20/1999	Domain Subscription	\$ 70.00
ORMOND PLANTATION 13786 River Road Destrehan, LA 70047	10/18/1999	Rental	\$ 300.00
PLANETGUIDE.COM 3720 Hessmer Avenue Metairie, LA 70002	10/20/1999	Registration site hosting and e-mail support	\$ 120.48
3. SUBTOTAL (optional)			\$19,134.13
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)
MS KAREN V RICHOUX 441 Longwood Drive Destrehan, LA 70047	10/04/1999	Contract services	\$ 800.00
MS KAREN V RICHOUX 441 Longwood Drive Destrehan, LA 70047	10/04/1999	Reimbursement for refreshments office supplies and postage	\$ 302.33
MS KAREN V RICHOUX 441 Longwood Drive Destrehan, LA 70047	10/15/1999	Contract services	\$ 600.00
SAM'S CLUB 455 East 31st St. Kenner, LA 70065	10/15/1999	Refreshments	\$ 157.36
SAM'S CLUB 455 East 31st St. Kenner, LA 70065	10/21/1999	Refreshments	\$ 110.56
MS PAM SMITH 659 Pine Street Norco, LA 70079	10/31/1999	Reimbursement for hall rental; American Legion Post 366 12188 River Rd.St. RoseLA 70087	\$ 410.00
ST. CHARLES HERALD-GUIDE P.O. Box 1199 Boutte, LA 70039-1199	10/07/1999	Advertisement	\$ 411.39
ST. CHARLES HERALD-GUIDE P.O. Box 1199 Boutte, LA 70039-1199	10/19/1999	Advertisement	\$ 389.34
3. SUBTOTAL (optional)			\$3,180.98
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. CHARLES HERALD-GUIDE P.O. Box 1199 Boutte, LA 70039-1199	10/22/1999	Advertisement	\$ 217.35
ST. CHARLES PARISH FESTIVAL P.O. Box 429 Norco, LA 70079-0429	10/05/1999	Donation	\$ 50.00
SUNCOM P.O. Box 341869 Barlett, TN 38184-1869	10/18/1999	Telephone	\$ 195.06
THE SCHULTZ NEWTORK L.L.C. 601 N. Carrollton Ave. Ste. A New Orleans, LA 70119	10/11/1999	Consulting services	\$ 2,500.00
WALKER RESEARCH ASSOCIATES 1109 Decatur Street New Orleans, LA 70116	10/11/1999	Survey research	\$ 4,500.00
3. SUBTOTAL (optional)			\$7,462.41
4. TOTAL (optional - complete only on last page of this schedule)			\$ 33,831.47

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