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	Office Sought (Include title of office as well as parish, city, town and/or election district.)     State Representative     St. Charles Parish     6	OFFICE USE ONLY  Report Number: 932  Date Filed: 11/18/1999  Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B		
3. Date of Primary 10/23/1999	<u> </u>	Schedule E-1		
This report covers from <u>10/4/1999</u>	through <u>10/31/1999</u>			
4. Type of Report:				
180th day prior to primary	40th day after general			
90th day prior to primary	Annual (future election)			
30th day prior to primary	Supplemental (past election)			
10th day prior to primary				
X 10th day prior to general	X Amendment to prior			
5. FINAL REPORT if:				
Withdrawn Filed aft	er the election AND all loans and debts paid			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.)	7. Full Name and Address of Treasurer MR GLEN D SMITH P.O. Box 189 Norco, LA 70079-0189			
FIRST NATIONAL BANK OF ST. CHARLES P.O. Box 508 Boutte, LA 70039-0508				
Name of Person Preparing Report MS MELI	SSA M BROUSSARD			
Daytime Telephone 504/780-8724				
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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		
This 18th day of November	<u>, 1999</u> .			
Gary L. Smith Jr. Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504/764-9122 Daytime Telephone			
Glen D. Smith	504/737-1600			
Signature of Treasurer	Daytime Telephone			

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00

#### 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

COMMITTEE TO ELECT GARY L. SMITH JR. P.O. Box 189

Norco, LA 70079-0189

Chairperson: Mr. Henry A. Smith Jr.

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,844.00
2. In-kind Contributions (Schedule A-2)	\$ 1,664.54
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 8,508.54
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 20,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 28,508.54

DISBURSEMENTS	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
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 33,831.47

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)	\$ 11,110.48	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 28,508.54	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 33,831.47	
17. Less in-kind contributions (Line 2 above)	\$ 1,664.54	
18. Funds on hand at close of reporting period	\$ 4,123.01	

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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.

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 Re	3. Total this Election	
	a. Date(s)	b. Amount(s)	1
ACQUISITION TITLE 1101 W. Airline Hwy. Ste. D LaPlace, LA 70068	10/18/1999	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR JESSE S BABIN 14 Parlange Drive Destrehan, LA 70047	10/22/1999	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR RICHARD H BENOIT P.O. Box 3407 Paradis, LA 70080-3407	10/05/1999	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MS JULIET P BLAND 309 London Avenue Metairie, LA 70005	10/05/1999	\$75.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
CLIFF'S RENTALS 604 Oak Street Norco, LA 70079	10/14/1999	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COLONIAL VENTURES INC. 3333 W. Napoleon Ave. Ste. 200 Metairie, LA 70001	10/05/1999	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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	1 0		3. Total this Election
	a. Date(s)	b. Amount(s)	
MS KATHY W DANBURG 11241 Suncrest Ct. Baton Rouge, LA 70818	10/18/1999	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MS DAWN DUNNING 20 Foxchase Drive Dothan, AL 36301	10/05/1999	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR ROBERT G EMBLOM 1817 W. Main Street Dothan, AL 36301	10/05/1999	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR C H ESPY, JR 400 Espy Court Dothan, AL 36303	10/05/1999	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR SETH A EVANS 1112 Sixth Street New Orleans, LA 70115-2212	10/05/1999	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR JAMES E FOGG 3102 Ridgewood Drive Dothan, AL 36303	10/05/1999	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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 of	n last page of this schedule)	

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	ne 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	10/05/1999	\$1,500.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR BOBBY M HARGES 2613 Cypress Lawn Drive Marrero, LA 70072	10/06/1999	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809	10/18/1999	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
MAINSTREAM AMERICA POLITICAL ACTION COMMITTEE P.O. Box 4287 Baton Rouge, LA 70821-4287	10/06/1999	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
MR L. C OUBRE, JR 743 Goodhope Street Norco, LA 70079	10/18/1999	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE NEW DEMOCRAT NETWORK 501 Capitol Court NE Washington, DC 20002	10/21/1999	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
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 or	n last page of this schedule)	

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	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	1	10/08/1999	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
MS DEBRA A WILSON 206 Asphodel Boulevard Dothan, AL 36303	1	10/05/1999	\$69.00	\$69.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
MR JOSHUA D WILSON 206 Asphodel Blvd. Dothan, AL 36303	1	10/20/1999	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
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) \$	0.00	TOTAL (complete only on	last page of this schedule)	\$ 1,750.00

## **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.

iption(s) b. Date(s) c. Amount(s)  stakes 10/19/1999 \$528.53 \$1,178.31  10/23/1999 \$150.00 \$150.00  ents; e 12519 Destrehan (c)  US Postal aPlace LA 10/18/1999 \$207.00 \$207.00
10/23/1999 \$150.00 \$150.00  ents; e 12519 Destrehan 7  US Postal 10/18/1999 \$207.00 \$207.00
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e 12519 Destrehan 7 US Postal 10/18/1999 \$207.00 \$207.00
- 10/22/1999 \$513.89 \$513.89 RV Rental 000 Hwy. be LA
ents; Ice 10/23/1999 \$150.12 \$150.12 51 3Ivd. A 70065
\$1,624.54 N/A
N/A
₹ C S

## **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.

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)		
SUBWAY 1955 Ormond Blvd. Destrehan, LA 70047	Refreshments	10/23/1999	\$40.00	\$40.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)	•	•	\$40.00	N/A	
5. TOTAL (complete only on last page of this schedule) \$ 1,664				N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)  Form 102, Rev. 3/98, Page Rev. 3/98				\$ 0.00	

#### 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 2. a. Date\* 9/13/1999 b. Interest rate 0.00 %(a.p.r.) MR GARY L SMITH. JR c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 10.000.00 P.O. Box 189 Norco, LA 70079-0189 10.000.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date\* 3/11/1999 b. Interest rate 0.00 %(a.p.r.) MR GARY L SMITH, JR c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 5.612.50 P.O. Box 189 Norco, LA 70079-0189 d. Balance due . . . . . . . . . . . . . . . . . . \$ 5.612.50 \*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 Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 12/2/1998 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date\* MR GARY L SMITH, JR 15.000.00 P.O. Box 189 Norco, LA 70079-0189 15.000.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

SCHEDULE B: LOANS RECEIVED

(List payments of principal and interest separately. If separate amounts are not

known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

#### 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 2. a. Date\* 10/12/1999 b. Interest rate 0.00 %(a.p.r.) MR GARY L SMITH. JR c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 10.000.00 P.O. Box 189 Norco, LA 70079-0189 10,000.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date\* 10/19/1999 b. Interest rate 0.00 %(a.p.r.) MR GARY L SMITH, JR c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 10,000.00 P.O. Box 189 Norco, LA 70079-0189 10,000.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.)

Also, state the amount of liability for each endorser or guarantor.)

SCHEDULE B: LOANS RECEIVED

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	Expenditures this Reporting Period     a. Date(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)	I	_ <b>I</b>	\$2,125.75
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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	Expenditures this a. Date(s)	s Reporting Period 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)	I		\$1,928.20
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

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	Expenditures this     a. Date(s)	s Reporting Period 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)	I		\$19,134.13
4. TOTAL (optional - complete only on last page of this so	chedule)		

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	Expenditures this     a. Date(s)	s Reporting Period 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)	I		\$3,180.98
4. TOTAL (optional - complete only on last page of th	is schedule)		

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 a. Date(s)	Reporting Period 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	Survery research	\$ 4,500.00
3. SUBTOTAL (optional)	<u> </u>	<b>1</b>	\$7,462.41
4. TOTAL (optional - complete only on last page of this schedule)			\$ 33,831.47