# CANDIDATE'S REPORT

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

1. Name and Address of Candidate
JACK B. McGUIRE
129 Lamarque St.
Mandeville, LA 70448

2. Office Sought (include title of office as well as parish, city, town and/or election district)
NONE
[Councilman-at-Large City of Mandeville 1984-2000. Did not seek reelection in 2000.]

OFFICE USE ONLY

ANN
1/4

0100045

3. Date of Primary N/A

This report covers from 01/01/2000 through 12/31/2000

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
____10th day prior to primary
____10th day prior to general
____40th day after general
____Annual (future election)
____Supplemental (past election)
FINAL REPORT
____Amendment to prior report

Missing numbered pages were blank and had no information on them.

5. FINAL REPORT if:

____Withdrawn
____Unopposed
____Filed after the election AND all loans and debts paid

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.)
Whitney National Bank
228 St. Charles Ave.
New Orleans, LA 70130

7. Full Name and Address of Treasurer
N/A
[Jack B. McGuire
129 Lamarque St.
Mandeville, LA 70448]

2001 JAN -5 PM 2:02
ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

9. Name of Person Preparing Report JACK B. McGUIRE

Daytime Telephone (504) 522-5581

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 3rd day of January 2001 [redacted]

[signature] 504/522.5581
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) — Daytime Telephone

[signature] 504/522.5581
Signature of Treasurer — Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

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# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | 0 |
| 2. In-kind Contributions (Schedule A-2) | 0 |
| 3. Campaign paraphernalia sales of $25 *or less* | 0 |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | 0 |
| 5. Other Receipts (Schedule A-3) | 0 |
| 6. Loans Received (Schedule B) | 0 |
| 7. Loan Repayments Received (Schedule D) | 0 |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | 0 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | |
| 10. Other Disbursements (Schedule E-2) | 0 |
| 11. Loan Repayments Made (Schedule B) | 0 |
| 12. Funds Loaned (Schedule D) | 0 |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | |

| 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) | 2,625.09 |
| 15. *Plus* total receipts this period (Line 8 above) | 0 |
| 16. *Less* total disbursements this period (Line 13 above) | 2,625.09 |
| 17. *Less* in-kind contributions (Line 2 above) | 0 |
| 18. Funds on hand at close of reporting period | 0 |

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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) |
|---|---|---|---|
| Walter Reed Campaign Fund 516 N. Columbia St. Covington, LA 70433 | 02/12/00 | Political Contribution | 1,000.00 |
| Morning Star Baptist Church 620 Lamarque St. Mandeville, LA 70448 | 02/28/00 | Building Fund Donation | 50.00 |
| Gerry Hinton Testimonial Dinner Slidell, LA 70058 | 03/14/00 | Testimonial Dinner Tickets (former State Senator) | 50.00 |
| Community Concerts of St. Tammany Covington, LA | 05/16/00 | Donation | 300.00 |
| Lake Pontchartrain Basin Foundation P.O. Box 6965 Metairie, LA 70009 | 06/15/00 | Donation | 100.00 |
| Louisiana Political Fax Weekly P.O. Box 6 Baton Rouge, LA 70821 | 06/26/00 | Subscription | 135.00 |
| Louisiana Civil Service League 810 Union St., Suite 305 New Orleans, LA 70112 | 08/21/00 | Contribution | 250.00 |
| Morning Star Baptist Church Pastoral Banquet 620 Lamarque St. Mandeville, LA 70448 | 09/25/00 | Donation | 25.00 |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional – complete only on last page of this schedule) | | | |

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|---|---|---|
| World Trade Center<br>#2 Canal St.<br>New Orleans, LA 70130 | 11/28/00 | membership dues | 150.00 |
| WWNO Radio (NPR)<br>University of New Orleans<br>New Orleans, LA 70148 | 12/29/00 | donation | 50.00 |
| Rails-To-Trails Conservancy<br>1100 17th St. N.W.<br>Washington, D.C. 20036 | 12/29/00 | donation | 50.00 |
| Whitney National Bank<br>Service Charges<br>228 St. Charles Ave.<br>New Orleans LA 70130 | monthly<br>January –<br>December,<br>2000 | Bank service charges on checking account | 2.90<br>6.26<br>5.56<br>1.42 |
| " | | 74.39 | 1.54<br>1.03<br>5.36<br>7.03<br>2.82 |
| " | | | 8.20<br>9.67<br>8.97 [redacted]<br>17.25 |
| Jack B. McGuire<br>129 Lamarque Street<br>Mandeville, LA 70448 | | Reimbursement of various expenses per [redacted]. note on reverse. | 390.70 |
| | | | |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | 2,625.09 |

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2000 Expenses re Council

| | |
|---|---|
| Dues & Subscriptions | $ 248 |
| Office expenses | 17 |
| Postage | 194 |
| Supplies | 55 |
| Telephone | 129 |
| Entertainment | 1,154 |
| | $ 1,797 |

In order to close out campaign fund account, to avoid further bank service charges, and to discontinue reporting, I reimbursed myself $390.70, the account balance remaining, against out-of-pocket costs/expenses of $1,797 relating to my duties as City Councilman.