CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOHN C. "JUBA" DIEZ
42126 HWY. 931
GONZALES, LA 70737

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

REPRESENTIVE
DISTRICT 59

OFFICE USE ONLY

10/99
Supp
1/22

0100324

3. Date of Primary

This report covers from 1/1/00 through 1/31/00

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)
____ Amendment to prior report

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____ Withdrawn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.)

FIRST NATIONAL BANK
PO BOX
GONZALES, LA 70707

7. Full Name and Address of Treasurer

JAMES C. WALKER
432 E. McARTHUR
GONZALES, LA
70737

9. Name of Person Preparing Report JAMES C. WALKER

Daytime Telephone (225) 644-5307

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 22 day of January 2001

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

225-644-8608
Daytime Telephone

JWalker
Signature of Treasurer

(225) 644-5307
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).

2001 JAN 25 PM 1:17

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	3150.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	3150.00
5. Other Receipts (Schedule A-3)	316.67
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	3466.67

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3351.84
10. Other Disbursements (Schedule E-2)	19.80
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	3371.64

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)	14,118.95
15. *Plus* total receipts this period (Line 8 above)	3466.67
16. *Less* total disbursements this period (Line 13 above)	3371.64
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	14,213.98

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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.e.*, savings accounts, CD's, money market funds, etc.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
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
22. Contributions received from political committees (From Schedules A-1 and A-2)	1750,00
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
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
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

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 a. Date(s)	b. Amount(s)	3. Total this Election
SPRINT UNITED MANAGEMENT CO. P.O BOX 7997 OVERLAND PARK, KANSAS 66211 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1-18-00	250.00	
BURLINGTON NORTHERN RR CO 412 N. 12th ST STE, 210 BATON ROUGE, LA 70802 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-12-00	250.00	
CRPPA LOCAL PAC 8712 HWY 23 BELLE CHASE, LA 70037 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	7-11-00 10-4-00	500.00 1000.00	
KCS RAIL PAC 114 N. 11th ST KANSAS CITY MO 64105 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	9-28-00	250.00	
VULCAN MATERIALS CO. PAC PO BOX 227 GEISMAR, LA POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	10-4-00	400.00	
GRAND TRUNK Western RR PO BOX 5025 TROY, MI 48007-5025 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11-1-00	500.00	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		3150	N/A
5. TOTAL (complete only on last page of this schedule)		3150	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 1750 TOTAL (complete only on last page of this schedule) 1750

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST NATIONAL BANK P O BOX 548 GONZALES, LA 70707	1/1/06 - 1/31/06	INTEREST	317.67
5. Total OTHER RECEIPTS during this reporting period			317.67

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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)
NATIONAL HONOR SOCIETY 14939 TIGER BEND Rd BATON ROUGE, LA 70817	1-26-00	DONATION Program for Needy Children	50.00
ANTHONY FALTERMAN P.O. BOX 1057 NAPOLEONVILLE, LA 70390	1-27-00	CAMPAIGN DONATION	50.00
LOUISIANA WILDLIFE FED. P.O. BOX 65239 BATON ROUGE, LA 70896	1-27-00 11-29-00	DONATION "	50.00 100.00
AMERICAN LEGISLATIVE EXCHANGE COUNCIL 910 17th ST. N.W. 5th FLOOR WASHINGTON, DC 20006	2-2-00	DUES	100.00
BLIND RIVER BOSS GOBBLERS 717 E. ASCENSION ST GONZALES, LA 70737	2-8-00	DUES	45.00
HAROLD MARCHAND 13440 LANDRY Rd GONZALES, LA 70737	2-17-00	CAMPAIGN DONATION	250.00
BOY SCOUTS OF AMERICA PO BOX 66676 BATON ROUGE, LA 70896	3-9-00	DONATION	100.00
BILL LANDRY 1427 S. PARK AVE GONZALES, LA 70737	3-16-00	CAMPAIGN DONATION	50.00
3. SUBTOTAL (optional)			
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)
LOUISIANA HOUSE DINING HALL BOX 44425 BATON ROUGE, LA 70804	3-29-00 6-13-00	VISITING CONSTITUENTS MEALS	16.00 66.85
HOUSE DEMO. CAMPAIGN COMM. BOX 4385 BATON ROUGE, LA 70821	4-4-00	DONATION	100.00
ACADIAN DELEGATION BOX 44500 BATON ROUGE, LA 70804	4-7-00	DUES	50.00
DIEZ BUSINESS MACHINE PO BOX 608 GONZALES, LA 70707	4-13-00	CHRISTMAS CARDS	105.31
ST. AMANT BOOSTER 12035 HWY 431 ST. AMANT, LA 70774	4-26-00 7-21-00	DONATION PROGRAM AD	100.00 50.00
LSU ATHLETIC DEPT. BOX 25095 BATON ROUGE LA 70894	5-3-00	FOOTBALL Tickets	468.00
LINDSEY DIEZ 11390 MOISE Rd GONZALES, LA 70737	5-19-00	GRADUATION GIFT	25.00
HEATH WAGUESPACK 1621 NELSON ST GONZALES, LA 70737	5-19-00	GRADUATION GIFT	30.00
3. SUBTOTAL (optional)			
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)
HEATHER LATO 14445 BRENDA DR. GONZALES, LA 70737	5-19-00	GRADUATION GIFT	20.00
JESSICA MAYERS 10740 29th ST TULSA, OK 74129	Ditto	Ditto	25.00
CODY BURATTO 44357 LOUIS DELAUNE Rd ST AMANT LA 70774			40.00
ERIN SHEETS 14280 GEO. ROYCA Rd GONZALES, LA 70737			30.00
ERIN WILEY 2204 S. EVERGREEN AVE GONZALES, LA 70737			30.00
BRENNAN MARCHAND 12297 WIRTH PLACE PRAIRIEVILLE, LA 70769			25.00
MARY LeBLANC 45085 HWY 621 GONZALES, LA 70737			25.00
SHANTELLE SOILEAU 11186 GEO. LAMBERT Rd. ST. AMANT, LA 70774			30.00
3. SUBTOTAL (optional)			
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)
GALVEZ-LAKE VOL. FIRE DEPT. PO BOX 342 PRAIRIEVILLE, LA 70769	5-26-00	DONATION	25.00
LOUISIANA GOVERNMENTAL STUDIES BOX 52129 LAFAYETTE, LA 70505	6-23-00	GRASS ROOTS GUIDE	59.08
ST THERESA SCHOOL 212 E. NEW RIVER ST GONZALES LA 70737	6-23-00 12-7-00	DONATION "	100.00 25.00
LOUISIANA RURAL CAUCAS BOX 44420 BATON ROUGE, LA 70804	3-28-00	DUES	50.00
E.A.H.S. BOOSTER CLUB 13055 BABIN RD. GONZALES, LA 70737	7-3-00 10-16-00	DONATION PROGRAM AD	70.00 100.00
PAT HAYDEL BENIFIT 404 N. ALEXANDER ST GONZALES, LA 70737	8-3-00	DONATION	200.00
RYAN LEMOINE 422 S. ALEXANDER GONZALES, LA 70737	8-8-00	SPONSOR NATIONAL BAND HONOR	100.00
STEVE BROUSSARD 45340 JOHN SHEETS RD ST AMANT, LA 70774	8-11-00	DONATION SCHOOL FOOTBALL PROGRAM	75.00
3. SUBTOTAL (optional)			
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)
THE FLOWER Shop 724 N. BURNSIDE AVE GONZALES, LA 70737	8-29-00	FUNERAL SPRAY	56.60
JERRY Lewis Muscular Dystrophy BOX JERRY PHENIX, AR 85062-1111	9-11-00	DONATION	20.00
FRIENDS OF PBS BOX 83930 BATON ROUGE, LA 70884	9-12-00	DONATION	100.00
VIAL FALL BALL BOX 1485 SUSANVILLE, CA 96130	9-19-00	DONATION	20.00
SORRENTO LIONS CLUB BOX 207 SORRENTO LA 70778	9-27-00	SPONSOR, Cook	90.00
SPARTAN-GATER CLUB 518 S. BURNSIDE AVE GONZALES, LA 70737	9-29-00	DONATION	100.00
DIOCISE OF BATON ROUGE BOX 2028 BATON ROUGE, LA 70821	10-6-00	DONATION	100.00
MAYOR'S PRAYER BREAKFAST 120 S. IRMA BLVD GONZALES, LA 70737	10-16-00	DONATION	10.00
3. SUBTOTAL (optional)			
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)
JUVENILE DIABETES FOUNDATION 1023 S. PARK AVE, GONZALES, LA 70737	10-16-00	DONATION	20.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			3351.84

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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)
FIRST NATIONAL BANK PO BOX 548 GONZALES, LA 70707	5/19/00	BANK CHARGES	19.80
5. Total OTHER DISBURSEMENTS during this reporting period			19.80

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