CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

John Siracusa
St. Rt. Box 737
Morgan City, LA 70380

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

State Senator

OFFICE USE ONLY

ANN
2/5

0100641

3. Date of Primary _____

This report covers from 1/1/00 through 12/31/00

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____ Withdrawn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.)

Whitney Bank P.O. Box 4508
Morgan City, LA 70381

Teche Federal Savings Bank
Morgan City, LA 70380

7. Full Name and Address of Treasurer

8. Name of Person Preparing Report Heidi Zeringue

Daytime Telephone (504) 384-7545

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 _____ day of 2-5-01

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

Daytime Telephone

Signature of Treasurer

Daytime Telephone

9. 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 FEB -5 PM 1:42
ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	—
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	1,705.29
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	1,705.29

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	5,639.60
10. Other Disbursements (Schedule E-2)	—
11. Loan Repayments Made (Schedule B)	—
12. Funds Loaned (Schedule D)	—
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	5,639.60

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)	29,670.61
15. *Plus* total receipts this period (Line 8 above)	1,705.29
16. *Less* total disbursements this period (Line 13 above)	(5,639.60)
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	25,736.30

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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.)	24,405.03
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	25,736.30

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.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
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.)	
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

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-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)
Teche Federal Savings Morgan City, LA 70380	1/1/00 - 12/31/00	Interest	1705.29
5. Total OTHER RECEIPTS during this reporting period			$ 1,705.29

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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)
Radio Shack 7397 Hwy 90 East Morgan City, LA 70380	1/04/00	Going Away Gift	59.99
Daily Review P.O. Box 948 Morgan City, LA 70380	1/13/00 10/20/00	Christmas Ad Publication	175.00 52.00
East St. Mary Parish Chamber of Commerce P.O. Box 2606 Morgan City, LA 70381	1/27/00	Membership & Dinner	135.00
American Cancer Society of Morgan City Morgan City, LA 70380	2/13/00	Donation	50.00
Riverside Poor Boy Rest. Tubing Rd. Broussard, LA	2/15/00	Retired Legislative Dinner	161.88
Central Catholic High School Morgan City, LA 70380	2/25/00 4/24/00	Donation Donation	100.00 100.00
Frame Shop 708 Front St. Morgan City, LA 70380	3/02/00	Frames/Legislative pictures	151.76
St. Jude Hospital P.O. Box 50 Memphis, TN 38101-9929	3/09/00	Donation	10.00
3. SUBTOTAL (optional)			995.63
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)
National Geographic Society P.O. Box 63102 Tampa, FL 3363-3102	3/29/00	Political Subscription	29.00
East St. Mary Chamber of Commerce P.O. Box 2606 Morgan City, LA 70381	3/14/00 6/22/00 7/11/00	Donation After Hours at Mike Foster Legislative Luncheon	12.00 6.00 12.00
American Cancer Society of Assumption Parish Labadieville, LA	3/17/00	Donation	24.00
J.O. Broussard 4318 Cantrell St. Berwick, LA 70342	3/22/00	Closing of legislative office	350.00
Reiman Publications P.O. Box 10735 Des Moines, IA 50340-0735	4/10/00	Publication Donation	11.98
Pine Island Nursery Inc. 16300 SW 184 St. Miami, FL 33187	4/08/00	Gift/Donation	124.00
Lowe's Houma, LA	4/21/00	Office Equip	73.48
Father Joseph A. Currie S.J. Fordham University Bronx, NY 10458	4/28/00	Donation	150.00
3. SUBTOTAL (optional)			792.46
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)
M.C. Silk Screening 228 Patton Morgan City, LA 70380	5/00/00	Donation, Berwick High School, Class of '6	293.76
Rock & Dirt P.O. Box 489 Crossville, TN 38557	5/04/00	Publication	16.00
Capital City Press Baton Rouge, LA	5/04/00	Publication	127.92
Flower Fashions 2nd St. Morgan City, LA 70380	5/10/00	Funeral	159.94
Megan, Emily, Kendell Marine 123 Twin Oaks Lafayette, LA 70508	5/11/00	Graduation gifts	150.00
Rouse's Supermarket Hwy 182 Morgan City, LA 70380	5/13/00 6/22/00 11/19/00	Food for Funeral Father's Day open House Thanksgiving Donations	131.69 215.00 318.68
B.R.A.R.	5/13/00	Donation	20.00
Brett Crochet 122 Texaco St. Pierre Part, LA	5/25/00	Donation / Graduation	250.00
3. SUBTOTAL (optional)			1,682.99
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)
Sylvia Borne Main St. Franklin, LA 70538	5/25/00	Funeral for Allen Grace	50.00
Brandon Grant Berwick, LA 70342	5/26/00	Donation/Graduation	50.00
Hilton Hotel Poydras + Mississippi River New Orleans, LA 70140	6/06/00	D-Day Trip	123.63
Jonathan Harry Standridge 155 Soulieau Rd. Youngsville, LA	6/22/00	Donation/Graduation	50.00
Comeaux's Amelia, LA	7/22/00	Donation for BD Party	25.00
Dennis Billiot	7/26/00	Veteran Donation	50.00
New Life Tab Morgan City, LA	7/14/00	Luncheon Donation	30.00
St. Philomena School Labadieville, LA	7/18/00	Donation	10.00
3. SUBTOTAL (optional)			388.63
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)
Sonica Earz	8/4/00	Donation	140.00
Michael Ramirez	8/19/00	Donation/Graduation	50.00
Delta Airlines Atlanta, GA	8/24/00	Flight/Laundry/Meeting w/ Henry Wells	746.22
Playboy	9/08/00	Publication	29.97
Samantha Crochet 122 Terraco St. Pierre Part, LA	9/14/00 10/20/00	Donation/Olympics Donation	400.00 60.00
KMRC Radio Station Morgan City, LA 70380	9/14/00	Subscription	95.00
HPI Morgan City, LA 70380	9/14/00 10/10/00	Membership Dinner Donation	35.00 10.00
Family Reading Program Morgan City High School Morgan City, LA 70380	10/05/00	Publication	20.95
3. SUBTOTAL (optional)			1,587.14
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)
Sisters of Benedict New Orleans, LA	10/13/00	Donation	100.00
Collin Street Bakery Dallas, TX	10/31/00	Fruit Cake Donations	92.75
3. SUBTOTAL (optional)			192.75
4. TOTAL (optional - complete only on last page of this schedule)			5,639.60

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