

CANDIDATE'S REPORT

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

OFFICE USE ONLY

0100807

ANN
2/9

1. Qualifying Name and Address of Candidate

CALVIN HATAUD JR.
ROUTE #1 Box 365 H.
MARREPO, LA.
70072

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

JUDGE DIV B
SECOND PARISH
JEFFERSON LA.

3. Date of Primary SEPT 21, 1996

This report covers from JAN 1, 2000 through DEC 31, 2000

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
 10th day prior to general Amendment to prior report

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

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- Withdrawn Filed after the election AND all loans and debts paid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.)

REGIONS BANK
P.O. Box 30280
NEW ORLEANS, LA.
70179

7. Full Name and Address of Treasurer

MICHAEL D. OBRIEN
512-P Hwy 45
LAFITTE, LA.
70067

9. Name of Person Preparing Report MICHAEL D. OBRIEN

Daytime Telephone 504 436 8696

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 5 day of FEB. 2000

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).

Calvin J. Hataud
Michael D. O'Brien

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

504
6892259

Daytime Telephone

Michael D. O'Brien

Signature of Treasurer

504
436 8696

Daytime Telephone

2001 FEB 12 PM 3:09

STATE OF LOUISIANA
CAMPAIGN FINANCE
RECEIVED

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)	545.82
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	545.82

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	33,267.94
10. Other Disbursements (Schedule E-2)	2,577.52
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	33,545.46

FINANCIAL SUMMARY	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>	53,108.81
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	545.82
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	33,545.46
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	0
18. Funds on hand at close of reporting period	20,109.17

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.)	5,534.78
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	959.81

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)	0
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.

Form 302, Rev. 3/86. Page 14 of 300.

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		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Ducks Unlimited P.O. Box 2366 Memphis TN, 38101-2366	Feb. 8, 00	membership Dues	\$25.00
Old Fireman Hall 307 Fourth St. Westwego, La. 70094	Feb. 11, 00	1999 Christmas Party	\$15,084.00
Westwego Rotary P.O. Box 442 westwego, La, 70094	march 6, 00	Dues	\$210.00
St. Anthony Church Hwy 45 Lafitte, La. 70067	march 20, 00	DONATION	\$100.00
John Ehret High 4300 Patriot St Marrero, La, 70072	march 20, 00	DONATION	\$50.00
Marrero Lions Club 2334 Baratario Blvd Marrero, La, 70072	march 23, 00	Donation	\$120.00
JCS 601 Avenue C Marrero, La, 70072	may 26, 00	Donation	\$100.00
RHS Rams Fund 1453 Crescent Dr No, La,	June 26, 00	DONATION	\$100.00
3. SUBTOTAL (optional)			15,789.00
4. TOTAL (optional - complete only on last page of this schedule)			

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		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Rotary of Westwego P.O. Box 442 Westwego La. 70094	July 3, 00	Dues	\$ 170.00
Jefferson Parish P.O. Box 327 Gretna, La, 70054	Aug. 3, 00	Reimburse for Cell Phones	\$ 218.94
Boonitown Belle 4132 Peters Rd Harvey, La, 70058	Aug. 9, 0	49'ers club Luncheon	\$ 180.00
YMBC 101 Holly St Westwego, La, 70094	Aug. 17, 00	DUES	\$ 260.00
Terrytown Volunteer Fire Dept. P.O. Box 1231 Gretna, La, 70056	Aug. 17, 00	Donation	\$ 110.00
Marrero Lions Club 2334 Baratania Blvd. Marrero, La, 70072	Aug. 21, 00	Donation	\$ 100.00
Old Fireman Hall 301 4th St Westwego, La, 70094	Sept. 8, 00	2 nd Thank you Party votes	\$ 15,800.00
Nova Academy 7200 Alexander Ave. Arabic, La, 70032	Sept. 8, 00	Donation	\$ 100.00
3. SUBTOTAL (optional)			16,938.94
4. TOTAL (optional - complete only on last page of this schedule)			

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		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Rotary Club P.O. Box 442 Westwego, La, 70094	Sept. 14, 00	Dues	\$140.00
Westwego West P.O. Box 556 Westwego, La, 70094	Sept. 14, 00	Donation	\$100.00
Tony Thomassie #31 SHADOWS CT. MARRERO, LA. 70072	Sept. 27, 00	Donation Political Fund raiser	\$100.00
YmBC 101 Holly St. Westwego, La. 70094	Nov. 21, 00	Dues	\$200.00
3. SUBTOTAL (optional)			540.00
4. TOTAL (optional - complete only on last page of this schedule)			33,267.94

SCHEDULE E-2: OTHER DISBURSEMENTS

Use this schedule 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. Other Disbursements this Reporting Period		c. Amount(s)
	a. Date(s)	b. Explanation(s)	
JOHN HANCOCK FUNDS #1 JOHN HANCOCK WAY SUITE #1000 BOSTON MA 02217-1010	12-29-2000	PROFESSIONAL FEES	84.51
REGIONAL BANK P.O. BOX 30280 NEW ORLEANS, LA 70190	12-31-2000	BANK CHARGES	193.01
 (This area is intentionally left blank for additional entries.) 			
3. SUBTOTAL (optional)			277.52
4. Total OTHER DISBURSEMENTS during this reporting period			277.52