# CANDIDATE'S REPORT

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

**1. Qualifying Name and Address of Candidate**
THOMAS EDWARD MCHUGH
P.O. BOX 282
ZACHARY LA 70791

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

**OFFICE USE ONLY**
Annual
2/15

01011384

**3. Date of Primary** _____

This report covers from 01/01/2000 thru 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
- X Annual (future election)
- ____ Supplemental (past election)
- ____ Amendment to prior report

**5. FINAL REPORT if:**

- ____ Withdrawn
- ____ Unopposed
- X 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 or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

**7. Full Name and Address of Treasurer**

Please see attached sheets.

**8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Please see attached sheets

**9.a.** Name of person preparing report

b. Daytime telephone

Please see attached sheets

**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.

Dated 2/15/01

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

225-389-3100
Daytime Telephone

Signature of Treasurer

225-928-4770
Daytime Telephone

HAND DELIVERED

Form 102, REV. 3/93, PAGE REV. 3/93

## Affiliated Persons / Organizations



| | |
|---|---|
| Name and Address of Financial Institution<br>BANK ONE<br>P.O. BOX 3399<br><br>BATON ROUGE LA 70821<br><br>Chairperson: | Candidate Information<br>Office Sought (include title of office as well as parish, city, town and/or election district)<br><br>Name of Political Party:<br>☐ SUPPORTED ☐ OPPOSED by the Committee |
| Daytime Telephone (Preparer): | Rel of Aff. Org. to Comm: |
| Name and Address of Treasurer<br>RANDY BONNECAZE<br>2322 TREMONT DR.<br>SUITE 200<br>BATON ROUGE LA 70809<br><br>Chairperson: | Candidate Information<br>Office Sought (include title of office as well as parish, city, town and/or election district)<br><br>Name of Political Party:<br>☐ SUPPORTED ☐ OPPOSED by the Committee |
| Daytime Telephone (Preparer): | Rel of Aff. Org. to Comm: |
| Name and Address of Principal Committee<br>MCHUGH IN '98<br>2322 TREMONT DR.<br>SUITE 200<br>BATON ROUGE LA 70809<br><br>Chairperson: | Candidate Information<br>Office Sought (include title of office as well as parish, city, town and/or election district)<br><br>Name of Political Party:<br>☐ SUPPORTED ☐ OPPOSED by the Committee |
| Daytime Telephone (Preparer): | Rel of Aff. Org. to Comm: |
| Name and Address of Chair Person<br>JOHN WOMACK<br>P.O. BOX 51-2<br><br>ZACHARY LA 70791<br><br>Chairperson: | Candidate Information<br>Office Sought (include title of office as well as parish, city, town and/or election district)<br><br>Name of Political Party:<br>☐ SUPPORTED ☐ OPPOSED by the Committee |
| Daytime Telephone (Preparer): | Rel of Aff. Org. to Comm: |

# SUMMARY PAGE



| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | 0.00 |
| 2. In-kind contributions (Schedule A-2) | 0.00 |
| 3. Campaign paraphernalia sales of $25 or less | 0.00 |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3) | 0.00 |
| 5. Other Receipts (Schedule A-3) | 36.41 |
| 6. Loans Received (Schedule B) | 0.00 |
| 7. Loan Repayments Received (Schedule D) | 0.00 |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | 36.41 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | 4944.04 |
| 10. Other Disbursements (Schedule E-2) | 45.24 |
| 11. Loan Repayments Made (Schedule B) | 0.00 |
| 12. Funds Loaned (Schedule D) | 0.00 |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | 4989.28 |

| 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) | 4952.87 |
| 15. Plus total receipts this period (Line 8 above) | + 36.41 |
| 16. Less total disbursements this period (Line 13 above) | - 4989.28 |
| 17. Less in-kind contributions (Line 2 above) | - 0.00 |
| 18. Funds on hand at close of reporting period | 0.00 |

# 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, stocks, bonds, etc.) | 4952.87 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | 0.00 |

| 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) | 0.00 |
| 22. Contributions from PACs (From Schedules A-1 and A-2) | 0.00 |
| 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.

# 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 | 3. Explanation | 4. Amount |
|---|---|---|---|
| BANK ONE<br>P.O. BOX 3399<br><br>BATON ROUGE LA 70821 | 12/31/2000 | INTEREST INCOME | 36.41 |

| | |
|---|---|
| 5. SUBTOTAL(optional) | 36.41 |
| 6. Total OTHER RECEIPTS during this reporting period | 36.41 |

# SCHEDULE E-1: GENERAL 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) |
|---|---|---|---|
| AMERICAN RED CROSS<br>BATON ROUGE LA | 05/25/2000 | ANNUAL MEETING | 16.00 |
| BATON ROUGE COUNTRY CLUB<br>8551 JEFFERSON HWY.<br>BATON ROUGE LA 70809 | 01/19/2000 | BUSINESS LUNCH | 65.54 |
| CAB COMPANY<br>BOSTON MA | 12/10/2000 | CAB FARE FOR BOSTON CONFERENCE | 40.00 |
| CHILDREN'S MIRACLE NETWORK<br>C/O WALMART<br>6801 HWY. 64<br>ZACHARY LA 70791 | 03/21/2000 | DONATION | 250.00 |
| COLES FLOWER & GARDEN DESIGN<br>6060 JONES CREEK RD.<br>BATON ROUGE LA 70817 | 10/02/2000 | FLOWERS | 64.31 |
| DRUSILLA SEAFOOD RESTAURANT<br>3482 DRUSILLA LANE<br>BATON ROUGE LA 70809 | 06/15/2000 | BUSINESS LUNCH | 30.81 |
| GREATER BATON ROUGE FOOD BANK<br>P.O. BOX 2995<br>BATON ROUGE LA 70821 | 03/02/2000 | CONTRIBUTION FOR GOLF TOURNAMENT | 500.00 |
| ISTROUMA AREA COUNCIL<br>BOY SCOUTS OF AMERICA<br>P.O. BOX 65676<br>BATON ROUGE LA 70896-5676 | 02/08/2000 | ANNUAL BANQUET | 55.50 |
| 3. SUBTOTAL (optional - this page) | | | 1020.16 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL 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) |
|---|---|---|---|
| ISTROUMA AREA COUNCIL<br>BOY SCOUTS OF AMERICA<br>P.O. BOX 66876<br>BATON ROUGE LA 70896-6676 | 03/17/2000 | ANNUAL BANQUET | 220.50 |
| JASON'S DELI<br>CITIPLACE<br>BATON ROUGE LA | 11/16/2000 | BUSINESS LUNCH | 29.87 |
| LSU ATHLETIC DEPARTMENT<br>BATON ROUGE LA | 08/26/2000 | FOOTBALL TICKETS | 928.00 |
| LSU ATHLETIC DEPARTMENT<br>BATON ROUGE LA | 09/07/2000 | BASKETBALL TICKETS | 669.00 |
| MARRIOTT<br>110 HUNTINGTON AVE<br>BOSTON MA 02116 | 12/06/2000 | CONFERENCE | 679.20 |
| MAYORS PRAYER BREAKFAST<br>120 S. IRMA BLVD.<br>GONZALES LA 70737-3696 | 10/13/2000 | MAYOR JOHN BERTHOLET BREAKFAST | 20.00 |
| NATIONAL CONFERENCE FOR COMMUNITY AND JUSTICE<br>P.O. BOX 1863<br>BATON ROUGE LA 70821-1863 | 04/13/2000 | CONTRIBUTION FOR DINNER COMMITTEE | 160.00 |
| NATIONAL LEAGUE OF CITIES CONFERENCE<br>BOSTON MA | 12/05/2000 | CONFERENCE | 440.00 |
| 3. SUBTOTAL (optional - this page) | | | 3336.57 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL 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) |
|---|---|---|---|
| OLD EBBITT GRILL | 02/12/2000 | BUSINESS LUNCH | 247.08 |
| RALPH & KACOO'S<br>8110 BLUEBONNET BLVD.<br>BATON ROUGE LA 70809 | 11/09/2000 | BUSINESS LUNCH | 124.55 |
| ROTARY CLUB OF B.R.<br>7884 OFFICE PARK BLVD.<br>SUITE 130<br>BATON ROUGE LA 70809 | 03/02/2000 | GUEST MEALS | 130.00 |
| SPECIAL OLYMPICS<br>200 SOUTHWEST RAILROAD AE.<br>HAMMOND LA 70403 | 05/26/2000 | DONATION | 15.00 |
| THE ADVOCATE<br>BATON ROUGE LA | 01/19/2000 | POSTERS | 32.68 |
| THE MAYOR'S PRAYER BREAKFAST<br>5007 COTONNIER ST.<br>OSCAR LA 70762 | 03/10/2000 | MAYOR SYLVESTER MUCKELROY | 10.00 |
| THE PLACE<br>6256 FLORIDA BLVD.<br>BATON ROUGE LA 70806 | 10/10/2000 | BUSINESS LUNCH | 28.00 |
| 3. SUBTOTAL (optional - this page) | | | 587.31 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | 4944.04 |

# 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 disbursements should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date | 3. Explanation | 4. Amount |
|---|---|---|---|
| BANK ONE<br>P.O. BOX 3399<br><br>BATON ROUGE LA 70821 | 05/02/2000 | CHECK PRINTING FEE | 45.24 |

| | |
|---|---|
| 5. SUBTOTAL(optional) | 45.24 |
| 6. Total OTHER DISBURSEMENTS during this reporting period | 45.24 |