CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JAMES M. McGehee
P.O. Box 187
Bogalusa, LA 70427

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

Mayor
City of Bogalusa
Washington Parish

OFFICE USE ONLY

10/98
Supp
2/15

0101431

3. Date of Primary 2-14-2001

This report covers from Jan 1-2000 through Dec 31 2000

10/3/98

4. Type of Report:

____160th 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.)

Parish National Bank
939 Columbia St.
Bogalusa, LA 70427

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report JAMES M. McGehee

Daytime Telephone 504-732-6200 or 735-9603

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 15 day of February 2001

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

504-732-6200
Daytime Telephone

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).

RECEIVED
2001 FEB 15 PM 1

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3430.85
10. Other Disbursements (Schedule E-2)	—
11. Loan Repayments Made (Schedule B)	300.00
12. Funds Loaned (Schedule D)	—
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	3730.85

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)	3892.42
15. *Plus* total receipts this period (Line 8 above)	—
16. *Less* total disbursements this period (Line 13 above)	3730.85
17. *Less* In-kind contributions (Line 2 above)	—
18. Funds on hand at close of reporting period	161.57

Form 102, Rev. 3/95, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

JAMES M. McCalae

2. a. Date* 10-15-98 b. Interest rate -0- %(a.p.r.)

c. Amount borrowed* $ 300.00

d. Balance due $ -0-

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date* b. Interest rate %(a.p.r.)

c. Amount borrowed* $

d. Balance due $

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest
2/13/00	300.00	

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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

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)
Dunaway's Screen Printing 329 Alabama Ave Bogalusa, LA 70427	5/4/00	Give a ways	1156.00
Missionary Baptist 605 Hilltop Drive Franklinton, LA 70438	7/13/00	Donation	100.00
Camp Fire 208-B Georgia Ave Bogalusa, LA 70427	7/17/00	Donation	100.00
AFL-CIO 837 N Carrollton Ave New Orleans LA 70119	7/17/00	Donation	100.00
Delta Printing 214 Columbia St Bogalusa, LA 70427	3/27/00	Envelopes	61.41
U.S Postal Service Ave B Bogalusa, LA 70427	3/31/00	Stamps	143.89
Bogalusa High School Bogalusa, LA 70427	8/29/00	Program AD	55.00
DeLchamps 100 Cumberland St. Bogalusa, LA 70427	5/15/00	Campaign Meeting	153.01
3. SUBTOTAL (optional)			1869.31
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Christen Warner 5 Post Spring Valley Rd Bogalusa, LA 70427	6/26/00	National Youth Leadership Forum	25.00
Amy Thomas Bogalusa, La	4/00	Miss Teen Scholarship Program	50.00
Bogalusa Chamber of Commerce 603 Willis Ave Bogalusa, LA 70427	9/11/00	Donation	100.00
Walmart Shopping Square Bogalusa, LA 70427	5/00	Office Supplies	39.89
Bogalusa Little League P.O. Box 773 Bogalusa, LA 70427	7/00	Donation	100.00
Bogalusa Sports Ass. Bogalusa, LA	6/23/00	All Star Sponsorship	100.00
Silvia's Coffee Shop 225 La Ave Bogalusa, LA 70427	5/30/00	Campaign Lunch Meeting	36.35
Medicine Wheel Society Bogalusa, La	5/10/00	Scholarship Fund Donation	25.00
3. SUBTOTAL (optional)			476.24
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/98, Page Rev. 6/98.

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)
ALL STAR GRAPHICS 61374 Hwy 436 Angie, LA 70427	5-4-00	SIGN	448.81
ISTROUMA AREA COUNCIL P.O. BOX 66676 BATON ROUGE LA 70896-6676	3-9/00	DONATION	100.00
ANNUNCIATION Catholic SCHOOL 517 Ave C BOGALUSA, LA 70427	8/00	DONATION	100.00
BOGALUSA ITALIAN SOCIETY 517 Ave C BOGALUSA, LA 70427	7/00	DONATION	100.00
BOWLING GREEN SCHOOL 700 VARNADO ST. FRANKLINTON, LA 70438	5/00	DONATION	100.00
AMERICAN CANCER SOCIETY	6/00	Relay FOR LIFE TEAM	30.00
AMERICAN HEART ASSOCIATION	7/00	DONATION	35.00
WALMART Shopping Square BOGALUSA, LA 70427	7/00	Film Develop	21.49
3. SUBTOTAL (optional)			935.30
4. TOTAL (optional - complete only on last page of this schedule)			

ethics 102, Rev. 1/96, Page Rev. 6/96.

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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)
PROJECT GRADUATION BOGALUSA HIGH SCHOOL BOGALUSA, LA 70427	4/00	DONATION	50.00
KATIE BILLINGS BOGALUSA, LA 70427	6/00	PAPER QUEEN DONATION	50.00
L. PARKER (JESSE) BOGALUSA, LA 70427	6/00	PAPER QUEEN DONATION	50.00
3. SUBTOTAL (optional)			150.00
4. TOTAL (optional - complete only on last page of this schedule)			3430.85