CERTIFIED MAIL RETURN RECEIPT # 7000 0520 0021 9586 2119

02/14/01 **CANDIDATE'S REPORT** PAGE 1

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

1. Name and Address of Candidate
MICHAEL HUVAL
PO BOX 2618
PARKS, La.70582
ST. MARTIN

2. Office Sought
PARISH COUNCIL
DISTRICT 4

ST. MARTIN

3. Date of Primary 10/23/99
This report covers from 01/02/00 Thru 12/31/00

4. Type of Report
Annual or Supplemental

6. Name and Address of Financial Institution
MID SOUTH BANK & TRUST
728 BERARD STREET
BREAUX BRIDGE, LA. 70517

7. Name & Address of Treasurer

9. Name of Person Preparing Report
C. BURTON KOLDER
Daytime Telephone
(337)-232-4141

OFFICE USE ONLY
10/99
Supp
2/15

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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 by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 14 day of February, 2001

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

337/332-2157
Telephone Number

Signature of Treasurer

( )- -
Telephone Number

RECEIPTS	This Period	Entire Election
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)	0.00	
6. Loans Received (Schedule B)	0.00	
7. Loan Repayments Received (Schedule D)	0.00	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	0.00	

DISBURSEMENTS	This Period	Entire Election
9. General Expenditures (Schedule E-1)	382.69	
10. Expenditures for the Transportation of Voters	0.00	
11. TOTAL EXPENDITURES (Lines 9 + 10)	382.69	
12. Other Disbursements (Schedule E-3)	0.00	
13. Loan Repayments Made (Schedule B)	0.00	
14. Funds Loaned (Schedule D)	0.00	
15. TOTAL DISBURSEMENTS (Lines 11+12+13+14)	382.69	

FINANCIAL SUMMARY		Amount
16. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report)		384.34
17. Plus total receipts this period (Line 8 above)	+	0.00
18. Less total disbursements this period (Line 15 above)		(382.69)
19. Less in-kind contributions (Line 2 above)		0.00
20. Funds on hand at close of reporting period		1.65

1. Name & Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	3. This Election c. Amount
TALLEY SIGN CO.			
, La.			
	10/01/00	signs	$ 2.20
		This Period	$ 2.20
BELL SOUTH			
, La.			
	03/02/00	TELEPHONE	$ 111.35
		This Period	$ 111.35
TUFFY'S			
LAFAYETTE, LA. 70506			
	11/10/00	DINNERS	$ 122.00
		This Period	$ 122.00
ATTAKAPAS PRINTING INC.			
LAFAYETTE, LA. 70506			
	12/23/00	PRINTING	$ 127.14
		This Period	$ 127.14
MIDSOUTH BANK P.O. BOX 3745 LAFAYETTE, LA. 70502			
	03/14/00	BANK CHARGES	$ 20.00
		This Period	$ 20.00

SUBTOTAL (this page) THIS REPORTING PERIOD	$ 382.69
SUBTOTAL (this page) THIS ELECTION	$ 382.69
TOTAL THIS PERIOD	$ 382.69
TOTAL THIS ELECTION	$ 382.69